

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 09/27/22
As Of Date: 09/27/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 09/27/22: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11 1	ALBEN MANAGEMENT LLC 12 HYDE ROAD BLOOMFIELD, NJ 205-221 S 18TH ST 02/09/22 22 1 P001 CK 1844 05/09/22 22 2 P001 CK 1847 09/09/22 22 3 P001 CK 1855	1411200 1513500 07003 0 4B 2924700 06C 08C 06C	0.00	23,549.25 23,549.25 23,549.25 23,549.25 18,946.64 Per Diem Interest:	18,946.64 18,946.64 0.00 0.00 0.00 0.00	0.00 84,991.78 84,991.78 61,442.53 37,893.28 18,946.64 18,946.64
11 5	JBER GROUP LLC P O BOX 1577 LINDEN, NJ 183-193 S 18TH ST 02/04/22 22 1 P001 CK 73355 04/11/22 22 2 P001 CK 0342 08/30/22 22 3 P001 CK 2579	662200 1159300 07036 0 4A 1821500 04m 07m 23m	0.00	23,549.25 23,549.25 23,549.25 23,549.25 2,917.15 Per Diem Interest:	2,917.15 2,917.14 0.00 0.00 0.00 0.00	0.00 52,932.79 52,932.79 29,383.54 5,834.29 2,917.14 2,917.14
11 9	JBER GROUP LLC PO BOX 1577 LINDEN, NJ 47 CENTRAL AVE 02/04/22 22 1 P001 CK 73354 04/11/22 22 2 P001 CK 0342 08/30/22 22 3 P001 CK 2580	247500 158200 07036 0 4A 405700 04m 07m 23m	0.00	5,610.27 5,610.26 5,610.27 5,610.26 284.56 Per Diem Interest:	284.56 284.55 0.00 0.00 0.00 0.00	0.00 11,789.64 11,789.64 6,179.37 569.11 284.55 284.55
11 10	DIKRAN LEE DRY CLEANERS, INC 49 CENTRAL AVENUE EAST ORANGE, NJ 49 CENTRAL AVE 01/27/22 22 1 P001 CK 1016 05/02/22 22 2 P001 CK 1024 08/22/22 22 3 P001 CK 3834763259	110000 322800 07018 0 4A 432800 23m 01m wipp payment	0.00	3,452.05 3,452.04 3,452.05 3,452.04 2,836.54 Per Diem Interest:	2,836.54 2,836.54 0.00 0.00 0.00 0.00	0.00 12,577.17 12,577.17 9,125.12 5,673.08 2,836.54 2,836.54
11 11	COLLINS, MELVENIA 172 HOLLYWOOD AVE EAST ORANGE, NJ 172 HOLLYWOOD AVE 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	52900 292400 00597 0 07018 0 2 345300 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	2,771.89 2,771.88 2,771.89 345.95- 2,425.93 2,245.33	2,245.33 2,245.32 0.00 0.00 0.00 0.00	0.00 10,034.42 10,034.42 7,262.53 6,916.58 4,490.65 2,245.32

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11	11	COLLINS, MELVENIA	Continued			
			Per Diem Interest:		0.00	2,245.32
11	BARNES, DERON M.	52900				0.00
12	174 HOLLYWOOD AVE	00660 316900		2,638.91	2,734.29	
	EAST ORANGE, NJ	07018 0		2,638.90	2,734.29	10,746.39
	174 HOLLYWOOD AVE	2 369800	0.00			10,746.39
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,638.91	0.00	8,107.48
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,638.90	0.00	5,468.58
	09/06/22 22 3 P001 CK	corelogic file		2,734.29	0.00	2,734.29
			Per Diem Interest:		0.00	2,734.29
11	176 HOLLYWOOD BSD LLC	52900				0.00
13	112 SKILLMAN ST	269800		2,638.91	2,049.93	
	BROOKLYN, NY	11205 0		2,638.90	2,049.92	9,377.66
	176 HOLLYWOOD AVE	2 322700	0.00			9,377.66
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,638.91	0.00	6,738.75
	04/05/22 22 2 P001 CK 012884	03M		2,638.90	0.00	4,099.85
			Per Diem Interest:		34.07	4,133.92
11	JONES, EVERETTE	52900				0.00
14	180 HOLLYWOOD AVENUE	00660 298500		2,638.91	2,466.94	
	EAST ORANGE, NJ	07018 0		2,638.90	2,466.93	10,211.68
	180 HOLLYWOOD AVE	2 351400	0.00			10,211.68
	10/26/21 22 1 P001 CK 443676	19M		0.01	0.00	10,211.67
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,638.90	0.00	7,572.77
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,638.90	0.00	4,933.87
	09/06/22 22 3 P001 CK	corelogic file		2,466.94	0.00	2,466.93
			Per Diem Interest:		0.00	2,466.93
11	HOLLYWOOD PACKAGE LLC	52900				0.79-
15	1245 51 ST ST	00597 288700		2,638.91	2,324.55	
	BROOKLYN, NY	11219 0		2,638.90	2,324.54	9,926.90
	182 HOLLYWOOD AVE	2 341600	0.00			9,926.11
	10/18/21 22 1 P001 CK 13136	12m		1,308.17	0.00	8,617.94
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,330.74	0.00	7,287.20
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,638.90	0.00	4,648.30
	09/01/22 22 3 P001 CK	lereta tax file		2,324.55	0.00	2,323.75
			Per Diem Interest:		0.00	2,323.75
11	529 49TH STREET CORP.	53400				0.00
16	184 HOLLYWOOD AVE	07018 298500		2,665.22	2,447.89	
	EAST ORANGE, NJ	07018 0		2,665.22	2,447.88	10,226.21
	184 HOLLYWOOD AVE	2 351900	0.00			10,226.21
	01/26/22 22 1 P001 CK 316	10C		2,665.22	0.00	7,560.99
			Per Diem Interest:		202.27	7,763.26

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12 1	FOURNIER, IYONNA 28 11TH AVE EAST ORANGE, NJ 28 11TH AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	51500 00660 256900 07018 0 2 308400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,660.92 1,660.91 1,660.92 1,660.91 2,820.14 Per Diem Interest:	2,820.14 2,820.13 0.00 0.00 0.00 0.00	344.79- 8,962.10 8,617.31 6,956.39 5,295.48 2,475.34 2,475.34
12 1.01	PULLINS, RONNELLE D. 62 SOUTH 20TH ST EAST ORANGE, NJ 30 11TH AVE LOT 05/27/22 22 1 P001 CR 3829979957 05/27/22 22 2 P001 CR 3829979957	52100 0 07107 0 1 52100 wipp payment wipp payment	0.00	680.16 680.16 680.16 680.16 Per Diem Interest:	76.86 76.85 17.53 3.93 0.96	0.00 1,514.03 1,514.03 833.87 153.71 154.67
12 1.02	MUHAMMAD-BAKEER, SHARYN 820 N ACACIA ST, #106 INGLEWOOD, CA 229 HOLLYWOOD AVE 12/27/21 22 1 P001 CK 11175 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	51400 00597 167300 90302 0 2 218700 20m lereta tax file lereta tax file	0.00	1,669.23 1,669.23 1,669.23 1,669.23 1,508.48 Per Diem Interest:	1,508.48 1,508.48 0.00 0.00 0.00 0.00	0.00 6,355.42 6,355.42 4,686.19 3,016.96 1,508.48 1,508.48
12 1.03	SHARP, JASON 227 HOLLYWOOD AVE EAST ORANGE, NJ 227 HOLLYWOOD AVE 12/14/21 22 1 P001 CK 13301 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	51700 00660 270800 07018 0 2 322500 11m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,640.14 1,640.13 1,640.13 0.01 1,640.13 3,045.79 Per Diem Interest:	3,045.79 3,045.79 0.00 0.00 0.00 0.00 0.00	0.00 9,371.85 9,371.85 7,731.72 7,731.71 6,091.58 3,045.79 3,045.79
12 1.04	GRANT, SHARON 26 11TH AVE EAST ORANGE, NJ 26 11TH AVE 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	51600 00660 235100 07018 0 2 286700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,662.30 1,662.30 1,662.30 622.08- 1,040.22 2,503.45 Per Diem Interest:	2,503.45 2,503.45 0.00 0.00 0.00 0.00 0.00	0.00 8,331.50 8,331.50 6,669.20 6,047.12 5,006.90 2,503.45 2,503.45

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12 2	WRIGHT, KEVORNE & SMITH, SHANIQUE 38 SOUTH 20TH ST EAST ORANGE, NJ 38 S 20TH ST	53100 00660 291000 07018 0 2 344100	0.00	2,356.31 2,356.31	2,643.47 2,643.46	0.00 9,999.55 9,999.55
	03/31/22 22 1 P001 CK 33698	23M		2,356.31	69.51	7,643.24
	03/31/22 22 2 P001 CK 33698	23M		18.92	0.00	7,624.32
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,337.39	0.00	5,286.93
	09/06/22 22 3 P001 CK	corelogic file		2,643.47	0.00	2,643.46
				Per Diem Interest:	0.00	2,643.46
12 2.01	JENKINS, DONELL W. 209 HOLLYWOOD AVE EAST ORANGE, NJ 209 HOLLYWOOD AVE	53500 00660 309200 07018 0 2 362700	0.00	3,035.09 3,035.08	2,234.95 2,234.94	0.00 10,540.06 10,540.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,035.09	0.00	7,504.97
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,035.08	0.00	4,469.89
	09/06/22 22 3 P001 CK	corelogic file		2,234.95	0.00	2,234.94
				Per Diem Interest:	0.00	2,234.94
12 2.02	ROGERS, EUGENE M. & WIFE, MAVIS 42 S 20TH ST EAST ORANGE, NJ 42 S 20TH ST	53100 VT001 273300 07018 0 2 326400	250.00	2,079.10 2,079.10	2,538.49 2,538.49	0.00 9,235.18 9,235.18
	02/01/22 22 1 P001 CK 3041	14C		2,079.10	0.00	7,156.08
	03/29/22 22 2 JHB	Homestead Credit		826.45-	0.00	6,329.63
	05/02/22 22 2 P001 CK 3055	02m		1,252.65	0.00	5,076.98
	08/22/22 22 3 P001 CK 3073	16m		2,538.49	0.00	2,538.49
				Per Diem Interest:	0.00	2,538.49
12 2.03	HATCHARD, JENENE 40 S 20TH ST EAST ORANGE, NJ 40 S 20TH ST	53100 285900 07018 0 2 339000	0.00	2,073.72 2,073.72	2,851.95 2,851.95	0.00 9,851.34 9,851.34
	11/09/21 22 1 P001 CK 3817788883	wipp payment		2,073.72	0.00	7,777.62
	11/09/21 22 1 R001 CK	wipp payment		2,073.72	0.00	9,851.34
		Original Payment Date: 11/09/21				
	11/09/21 22 2 P001 CK 3817788883	wipp payment		2,073.72	0.00	7,777.62
	11/09/21 22 2 R001 CK	wipp payment		2,073.72	0.00	9,851.34
		Original Payment Date: 11/09/21				
	11/09/21 22 3 P001 CK 3817788883	wipp payment		115.22	0.00	9,736.12
	11/09/21 22 3 R001 CK	wipp payment		115.22	0.00	9,851.34
		Original Payment Date: 11/09/21				
				Per Diem Interest:	377.60	10,228.94
12 2.04	LOCKETT, ELIZABETH R. 36 S 20TH ST EAST ORANGE, N. J. 36 S 20TH ST	53100 271100 07018 0 2 324200	*Lien**Lien*	2,091.73 2,091.73	2,618.90 2,618.89	0.00 9,421.25 9,421.25
	03/11/22 22 1 PSUB CK 3549	021		2,091.73	41.83	7,329.52
	06/03/22 22 2 PSUB CK 5607	03m		2,091.73	33.47	5,237.79

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12	2.04 09/23/22 22 3 PSUB CK 48524	LOCKETT, ELIZABETH R. 01L	Continued	2,618.90 Per Diem Interest:	68.09 0.00	2,618.89 2,618.89
12 2.05	WATSON, CYNTHIA 33 ASHLAND AVE #528 WEST ORANGE, NJ 213 HOLLYWOOD AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53400 00660 293700 07052 0 2 347100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,273.35 3,273.34 3,273.35 3,273.34 1,770.02 Per Diem Interest:	1,770.02 1,770.02 0.00 0.00 0.00 0.00	0.00 10,086.73 10,086.73 6,813.38 3,540.04 1,770.02 1,770.02
12 2.06	MUHAMMAD, TARIQ 215 HOLLYWOOD AVE EAST ORANGE, NJ 215 HOLLYWOOD AVE 02/25/22 22 1 P001 CK 3824201514 09/15/22 22 1 P001 CS 09/15/22 22 2 P001 CS 09/15/22 22 3 P001 CS	53500 00597 276300 07017 0 2 329800 wipp payment 10C 10C 10C	0.00	2,613.97 2,613.97 0.00 0.00 0.00 0.00 Per Diem Interest:	2,178.03 2,178.02 31.37 261.40 175.14 47.92 44.43	0.00 9,583.99 9,583.99 9,583.99 9,583.99 9,583.99 9,628.42
12 2.07	JOSEPH, ANDRE 223 HOLLYWOOD AVENUE EAST ORANGE, NJ 223 HOLLYWOOD AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53500 00660 281800 07017 0 2 335300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,649.99 2,649.98 2,649.99 2,649.98 2,221.93 Per Diem Interest:	2,221.93 2,221.92 0.00 0.00 0.00 0.00	0.00 9,743.82 9,743.82 7,093.83 4,443.85 2,221.92 2,221.92
12 2.08	COOK,BOOKER III+LAUREN&BAPTISTE J. 221 HOLLYWOOD AVE EAST ORANGE, NJ 221 HOLLYWOOD AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53400 00660 269100 07018 0 2 322500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,612.59 2,612.58 2,612.59 2,612.58 2,073.34 Per Diem Interest:	2,073.34 2,073.34 0.00 0.00 0.00 0.00	0.00 9,371.85 9,371.85 6,759.26 4,146.68 2,073.34 2,073.34
12 2.10	STRAND, THENOIS M. 219 HOLLYWOOD AVE EAST ORANGE, NJ 219 HOLLYWOOD AVE 12/23/21 22 1 P001 CK 133 02/07/22 22 1 P001 CK 134 02/07/22 22 2 P001 CK 134 05/05/22 22 2 P001 CK 135 05/05/22 22 3 P001 CK 135	53500 07018 307600 2 361100 19m 05m 05m 05M 05M	0.00	2,649.99 2,649.98 0.05 2,649.94 0.05 2,649.93 0.05 Per Diem Interest:	2,596.80 2,596.80 0.00 0.00 0.00 0.00 0.00	0.00 10,493.57 10,493.57 10,493.52 7,843.58 7,843.53 5,193.60 5,193.55

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12	2.10 08/15/22 22 3 P001 CK 136	STRAND, THENOIS M. 11M	Continued	2,596.75 Per Diem Interest:	0.00 0.00	2,596.80 2,596.80
12 3	PCG 5, LLC 261 SPRINGFIELD AVE S103 BERKELEY HEIGHTS, NJ 203 HOLLYWOOD AVE 03/08/22 22 1 P001 CR 3824901453 05/17/22 22 2 P001 CK 3829422564 09/06/22 22 3 P001 CK 3835627515	53300 333600 07922 0 2 386900 wipp payment wipp payment wipp payment	0.00	2,462.98 2,462.97 2,462.98 2,462.97 3,158.68 Per Diem Interest:	3,158.68 3,158.68 30.15 13.03 0.00 0.00	0.00 11,243.31 11,243.31 8,780.33 6,317.36 3,158.68 3,158.68
12 4	HAIRE, ESTHER 199 HOLLYWOOD AVE EAST ORANGE, NJ 199 HOLLYWOOD AVE 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53000 00660 311900 07018 0 2 364900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,184.69 3,184.69 3,184.69 393.29- 2,791.40 2,117.31 Per Diem Interest:	2,117.31 2,117.30 0.00 0.00 0.00 0.00 0.00	0.00 10,603.99 10,603.99 7,419.30 7,026.01 4,234.61 2,117.30 2,117.30
12 5	COLEMAN, ALVIN 197 HOLLYWOOD AVE EAST ORANGE, NJ 197 HOLLYWOOD AVE 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	53000 00672 283300 07018 0 2 336300 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,824.53 2,824.52 2,824.53 2,824.52 2,061.92 Per Diem Interest:	2,061.92 2,061.91 0.00 0.00 0.00 0.00	0.00 9,772.88 9,772.88 6,948.35 4,123.83 2,061.91 2,061.91
12 6	195 HOLLYWOOD AVE PROPERTIES LLC 1140 PEACHTREE LANE MOUNTAINSIDE, NJ 195 HOLLYWOOD AVE 03/16/22 22 1 P001 CK 16588 05/10/22 22 1 P001 CK 7737 05/10/22 22 2 P001 CK 7737	53000 296900 07092 0 2 349900 12M 11m 11m	0.00	2,652.76 2,652.75 2,611.81 40.95 2,610.69 Per Diem Interest:	2,431.29 2,431.29 40.94 1.11 0.00 46.75	0.00 10,168.09 10,168.09 7,556.28 7,515.33 4,904.64 4,951.39
12 7	FLATTS, ALICIA 193 HOLLYWOOD AVE EAST ORANGE, NJ 193 HOLLYWOOD AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53000 00660 371400 07018 0 2 424400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,652.76 2,652.75 2,652.76 2,652.75 3,513.78 Per Diem Interest:	3,513.78 3,513.77 0.00 0.00 0.00 0.00	0.42- 12,333.06 12,332.64 9,679.88 7,027.13 3,513.35 3,513.35

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12 8	GORDON, WAYNE & BARBARA A. 189 HOLLYWOOD AVE EAST ORANGE, NJ 189 HOLLYWOOD AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54200 00660 311200 07018 0 2 365400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,997.68 2,997.68 2,997.68 2,997.68 2,311.58 Per Diem Interest:	2,311.58 2,311.58 0.00 0.00 0.00 0.00	0.04- 10,618.52 10,618.48 7,620.80 4,623.12 2,311.54 2,311.54
12 9	GS CENTRAL AVE LLC 177 HOLLYWOOD AVE EAST ORANGE, NJ 177 HOLLYWOOD AVE LOT 02/07/22 22 1 P001 CK 3823109481 05/02/22 22 2 P001 CK 3828545836 09/06/22 22 3 P001 CK 3835574190	52000 0 07018 0 1 52000 wipp payment wipp payment wipp payment	0.00	466.83 466.83 466.83 466.83 288.73 Per Diem Interest:	288.73 288.73 0.00 0.00 0.00 0.00	0.00 1,511.12 1,511.12 1,044.29 577.46 288.73 288.73
12 9.01	BYRD, PATRICIA 187 HOLLYWOOD AVE EAST ORANGE, N. J. 187 HOLLYWOOD AVE 02/09/22 22 1 P001 CK 3823306425 02/09/22 22 2 P001 CK 3823306425 09/06/22 22 3 P001 CK 3835633832	53400 299600 07018 0 2 353000 wipp payment wipp payment wipp payment	0.00	2,378.48 2,378.47 2,378.48 2,378.47 2,750.62 Per Diem Interest:	2,750.62 2,750.61 0.00 0.00 0.00 0.00	0.00 10,258.18 10,258.18 7,879.70 5,501.23 2,750.61 2,750.61
12 9.02	SMITH, YVONNE & CLARENCE 179 HOLLYWOOD AVE EAST ORANGE, NJ 179 HOLLYWOOD AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53500 VT001 00660 313200 07018 0 2 366700 corelogic tax file CORELOGIC TAX FILE corelogic file	250.00	2,346.62 2,346.61 2,346.62 2,346.61 2,856.54 Per Diem Interest:	2,856.54 2,856.53 0.00 0.00 0.00 0.00	0.00 10,406.30 10,406.30 8,059.68 5,713.07 2,856.53 2,856.53
12 9.03	NANTAMBU, DUMISANI & WILSON, EUSTACE 4041 OAK CROSSING DR SUWANEE, GA 181 HOLLYWOOD AVE 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	53500 00597 301400 30024 0 2 354900 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,255.19 2,255.19 2,255.19 2,255.19 2,901.51 Per Diem Interest:	2,901.51 2,901.50 0.00 0.00 0.00 0.00	0.00 10,313.39 10,313.39 8,058.20 5,803.01 2,901.50 2,901.50
12 9.04	ALOBO, BLESSING & SAMUEL 183 HOLLYWOOD AVE EAST ORANGE, NJ 183 HOLLYWOOD AVE 01/21/22 22 1 P001 CK 72961	53500 00660 350200 07018 0 2 403700 18m	0.00	2,271.81 2,271.81 2,271.81 Per Diem Interest:	3,593.95 3,593.95 0.00 0.00	2,241.47- 11,731.52 9,490.05 7,218.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12	9.04	ALOBO, BLESSING & SAMUEL	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,271.81	0.00	4,946.43
	09/06/22 22 3 P001 CK	corelogic file		3,593.95	0.00	1,352.48
			Per Diem Interest:		0.00	1,352.48
12	GS CENTRAL AVE, LLC	242100				0.00
10	51 CENTRAL AVE #59	633600		5,124.04	7,599.88	
	EAST ORANGE NJ	07018 0		5,124.04	7,599.88	25,447.84
	51-59 CENTRAL AVE	4A 875700	0.00			25,447.84
	02/07/22 22 1 P001 CK 3823109370	wipp payment		5,124.04	0.00	20,323.80
	05/02/22 22 2 P001 CK 3828545908	wipp payment		5,124.04	0.00	15,199.76
	09/06/22 22 3 P001 CK 3835574184	wipp payment		7,599.88	0.00	7,599.88
			Per Diem Interest:		0.00	7,599.88
12	GS CENTRAL AVE, LLC	198000				0.00
11	61 CENTRAL AVE	162900		2,159.61	3,084.27	
	EAST ORANGE, NJ	07018 0		2,159.60	3,084.27	10,487.75
	61 CENTRAL AVE	4A 360900	0.00			10,487.75
	02/07/22 22 1 P001 CK 3823109430	wipp payment		2,159.61	0.00	8,328.14
	05/02/22 22 2 P001 CK 3828545977	wipp payment		2,159.60	0.00	6,168.54
	09/06/22 22 3 P001 CK 3835574136	wipp payment		3,084.27	0.00	3,084.27
			Per Diem Interest:		0.00	3,084.27
12	ARROYO,MARCO&GUEVARA,JORGE& VEGA, A	440000				0.00
12	65 CENTRAL AVE	89400		2,856.39	4,835.80	
	EAST ORANGE, NJ	07019 0		2,856.38	4,835.79	15,384.36
	65 CENTRAL AVE	4A 529400	0.00			15,384.36
	02/14/22 22 1 P001 CK 3823592609	WIPP PAYMENT		2,856.39	13.15	12,527.97
	06/13/22 22 2 P001 CK 3830791801	wipp payment		2,856.38	42.48	9,671.59
	09/22/22 22 3 P001 CK 3836520738	wipp payment		4,835.80	102.06	4,835.79
			Per Diem Interest:		0.00	4,835.79
12	GS CENTRAL AVE LLC	160000				0.00
13	10 S 20TH ST #16	27900		1,253.66	1,476.53	
	EAST ORANGE NJ	07018 0		1,253.65	1,476.53	5,460.37
	10-16 S 20TH ST	4A 187900	0.00			5,460.37
	02/07/22 22 1 P001 CK 3823109286	wipp payment		1,253.66	0.00	4,206.71
	05/02/22 22 2 P001 CK 3828545747	wipp payment		1,253.65	0.00	2,953.06
	09/06/22 22 3 P001 CK 3835574124	wipp payment		1,476.53	0.00	1,476.53
			Per Diem Interest:		0.00	1,476.53
12	YARLEQUE, EDMUNDO H.	53300				0.00
14	22 S 20TH ST	00672 277900		2,449.13	2,363.21	
	EAST ORANGE, NJ	07018 0		2,449.12	2,363.21	9,624.67
	22 S 20TH ST	2 331200	0.00			9,624.67
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,449.13	0.00	7,175.54
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,449.12	0.00	4,726.42
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,363.21	0.00	2,363.21
			Per Diem Interest:		0.00	2,363.21

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12 14.01	LESTER, VINCENT 18 S 20TH ST EAST ORANGE, NJ 18 S 20TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53400 00660 248500 07018 0 2 301900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	 2,450.51 2,450.51 2,450.51 2,450.51 1,936.10 Per Diem Interest:	 1,936.10 1,936.09 0.00 0.00 0.00 0.00	 0.00 8,773.21 8,773.21 6,322.70 3,872.19 1,936.09 1,936.09
12 14.02	BUSTAMANTE, RICHARD & ROJAS, MARILE 24 S 20TH ST EAST ORANGE, NJ 24 S 20TH ST 02/09/22 22 1 P001 CK 993 02/23/22 22 2 P001 CK 21049 09/06/22 22 3 P001 CK	53400 00660 285000 07018 0 2 338400 corelogic tax file 14M corelogic file	0.00 0.00 	 2,453.28 2,453.28 2,453.28 2,453.28 2,463.67 Per Diem Interest:	 2,463.67 2,463.67 0.00 0.00 0.00 0.00	 0.00 9,833.90 9,833.90 7,380.62 4,927.34 2,463.67 2,463.67
12 15	LAWSON, JAMILLAH & AWOFUSI, OLALEKAN 30 S 20TH ST EAST ORANGE, NJ 30 S 20TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	53300 00660 348800 07018 0 2 402100 corelogic tax file CORELOGIC TAX FILE value: 32,400- corelogic file value: 32,400-	310.23- 0.00 	 2,726.18 2,726.17 2,726.18 2,726.17 470.77- 2,645.57 470.77- Per Diem Interest:	 3,116.34 3,116.34 0.00 0.00 0.00 0.00 0.00	 11,685.03 11,374.80 8,648.62 5,922.45 5,451.68 2,806.11 2,335.34 2,335.34
12 15.01	NORRIS, DAVID 34 S 20TH ST EAST ORANGE, NJ 34 S 20TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53500 00660 270100 07017 0 2 323600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	 1,960.13 1,960.13 1,960.13 1,960.13 2,741.78 Per Diem Interest:	 2,741.78 2,741.78 0.00 0.00 0.00 0.00	 9,403.82 9,403.82 7,443.69 5,483.56 2,741.78 2,741.78
12 15.02	UKPEBOR, OSAGIE 32 S 20TH ST EAST ORANGE, NJ 32 S 20TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53300 00660 320200 07018 0 2 373500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	 1,663.69 1,663.68 1,663.69 1,663.68 3,763.27 Per Diem Interest:	 3,763.27 3,763.27 0.00 0.00 0.00 0.00	 10,853.91 10,853.91 9,190.22 7,526.54 3,763.27 3,763.27

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12 16	HENDRICKS, ENID 44 S 20TH ST EAST ORANGE, N. J. 44 S 20TH ST 02/02/22 22 1 P001 CK 2390 03/29/22 22 2 JHB 04/18/22 22 2 P001 CK 2397 08/23/22 22 3 P001 CK 2418	53000 259600 07018 0 2 312600 01C Homestead Credit 11C 17c	0.00	2,569.64 2,569.64 2,569.64 530.82- 2,038.82 1,972.44 Per Diem Interest:	1,972.44 1,972.44 0.00 0.00 0.00 0.00 0.00	0.00 9,084.16 9,084.16 6,514.52 5,983.70 3,944.88 1,972.44 1,972.44
12 17	CROMARTIE, NATHANIEL 46 S 20TH ST EAST ORANGE, NJ 46 S 20TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54800 00660 141600 07018 0 2 196400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,684.47 1,684.46 1,684.47 1,684.46 1,169.23 Per Diem Interest:	1,169.23 1,169.22 0.00 0.00 0.00 0.00	0.00 5,707.38 5,707.38 4,022.91 2,338.45 1,169.22 1,169.22
12 17.01	DUDLEY, KAREN 1290 SHETLAND DR UNION, NJ 48 S 20TH ST 02/14/22 22 1 P001 CK 3823485691 05/31/22 22 2 P001 CK 3830010599 09/19/22 22 3 P001 CK 3836333889	52100 00672 173100 07083 0 2 225200 wipp payment wipp payment wipp payment	0.00	1,662.30 1,662.30 1,662.30 1,662.30 864.96 Per Diem Interest:	1,609.86 1,609.85 10.80 12.02 18.64 2.98	0.00 6,544.31 6,544.31 4,882.01 3,219.71 2,354.75 2,357.73
12 17.02	COOPER, NATHANIEL & WIFE, WANDA 50 S 20TH ST EAST ORANGE, NJ 50 S 20TH ST 01/31/22 22 1 P001 CK 432 05/02/22 22 2 P001 CK 421 08/01/22 22 3 P001 CS	52600 134200 07018 0 2 186800 13C 01C 01C	0.00	1,605.51 1,605.50 1,605.51 1,605.50 1,605.50 Per Diem Interest:	1,108.70 1,108.70 0.00 0.00 0.00 0.00	0.00 5,428.41 5,428.41 3,822.90 2,217.40 611.90 611.90
12 18	CEDENO, KELVIS A & NIKI M 54 S 20TH ST EAST ORANGE, NJ 54 S 20TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	51700 00660 183800 07018 0 2 235500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,505.77 1,505.77 1,505.77 1,505.77 1,916.05 Per Diem Interest:	1,916.05 1,916.04 0.00 0.00 0.00 0.00	0.00 6,843.63 6,843.63 5,337.86 3,832.09 1,916.04 1,916.04

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12 19	JAMES, KATIE, 58 S 20TH ST EAST ORANGE, N.J. 58 S 20TH ST	51600 173200 07018 0 2 224800	0.00	1,504.39 1,504.38	1,761.96 1,761.96	0.00 6,532.69 6,532.69
	03/14/22 22 1 P001 CK 3825268010	wipp payment		985.58	14.42	5,547.11
	05/31/22 22 1 P001 CK 3830117479	wipp payment		518.81	19.71	5,028.30
	03/29/22 22 2 JHB	Homestead Credit		375.51-	0.00	4,652.79
	05/31/22 22 2 P001 CK 3830117479	wipp payment		845.11	16.37	3,807.68
	07/01/22 22 2 P001 CK 3831944295	WIPP PAYMENT		283.76	4.40	3,523.92
				Per Diem Interest:	26.00	3,549.92
12 20	PULLINS, RONNELLE D. 62 S 20TH ST EAST ORANGE, NJ 62 S 20TH ST	53400 166900 07107 0 2 220300	0.00	1,561.18 1,561.18	1,639.78 1,639.78	0.00 6,401.92 6,401.92
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,561.18	0.00	4,840.74
	03/29/22 22 2 JHB	Homestead Credit		634.24-	0.00	4,206.50
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		926.94	0.00	3,279.56
	09/06/22 22 3 P001 CK	corelogic file		1,639.78	0.00	1,639.78
				Per Diem Interest:	0.00	1,639.78
13 1.01	POWELL, MAUREEN E 55 S 20TH ST EAST ORANGE, NJ 55 S 20TH ST	51900 168900 07018 0 2 220800	0.00	1,672.00 1,672.00	1,536.23 1,536.22	59.56- 6,416.45 6,356.89
	12/06/21 22 1 P001 CK 144592	04m		1,672.00	0.00	4,684.89
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,672.00	0.00	3,012.89
	09/06/22 22 3 P001 CK	corelogic file		1,536.23	0.00	1,476.66
				Per Diem Interest:	0.00	1,476.66
13 1.02	GOODWIN, LEILA K. 53 S 20TH ST EAST ORANGE, NJ 53 S 20TH ST	51700 169100 07018 0 2 220800	0.00	1,997.53 1,997.53	1,210.70 1,210.69	0.00 6,416.45 6,416.45
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,997.53	0.00	4,418.92
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,997.53	0.00	2,421.39
	09/06/22 22 3 P001 CK	corelogic file		1,210.70	0.00	1,210.69
				Per Diem Interest:	0.00	1,210.69
13 1.03	GLOVER, BRITTANY C. 51 S 20TH ST EAST ORANGE, NJ 51 S 20TH ST	51500 173500 07018 0 2 225000	0.00	1,731.57 1,731.56	1,537.69 1,537.68	0.00 6,538.50 6,538.50
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,731.57	0.00	4,806.93
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,731.56	0.00	3,075.37
	09/06/22 22 3 P001 CK	corelogic file		1,537.69	0.00	1,537.68
				Per Diem Interest:	0.00	1,537.68

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13 1.04	COMPERE, YOUSENA & BIEN-AIME, JESULIA 49 S 20TH ST EAST ORANGE, NJ 49 S 20TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	51700 00660 188100 07018 0 2 239800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,529.32 1,529.31 1,529.32 1,529.31 1,954.98 Per Diem Interest:	1,954.98 1,954.98 0.00 0.00 0.00 0.00	0.00 6,968.59 6,968.59 5,439.27 3,909.96 1,954.98 1,954.98
13 1.05	BLAKE, YVONNE C. 47 S 20TH ST EAST ORANGE, NJ 47 S 20TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52100 00660 175200 07018 0 2 227300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,685.85 1,685.85 1,685.85 1,685.85 1,616.82 Per Diem Interest:	1,616.82 1,616.82 0.00 0.00 0.00 0.00	0.00 6,605.34 6,605.34 4,919.49 3,233.64 1,616.82 1,616.82
13 3	MISURACA, LEONARD 276 NORTHVIEW TER SPRINGFIELD, NJ 45 S 20TH ST 02/01/22 22 1 P001 CK 3822787278 04/18/22 22 2 P001 CK 3827617648 09/01/22 22 3 P001 CK 4044	52200 00597 302300 07081 0 2 354500 wipp payment wipp payment 01C	0.00 0.00 	2,375.71 2,375.70 2,375.71 2,375.70 2,775.18 Per Diem Interest:	2,775.18 2,775.18 0.00 0.00 0.00 0.00	0.00 10,301.77 10,301.77 7,926.06 5,550.36 2,775.18 2,775.18
13 5	MISURACA, LEONARD 196 S GROVE ST EAST ORANGE, NJ 200-202 S GROVE ST 02/01/22 22 1 P001 CK 3822774650 04/18/22 22 2 P001 CK 3827583829 08/23/22 22 3 P001 CK 3834902834	154500 194200 07018 0 4A 348700 wipp payment wipp payment wipp payment	0.00 0.00 	3,328.76 3,328.75 3,328.76 3,328.75 1,737.86 Per Diem Interest:	1,737.86 1,737.85 0.00 0.00 0.00 0.00	0.00 10,133.22 10,133.22 6,804.46 3,475.71 1,737.85 1,737.85
13 5.01	KLAT, YALE & DAVIS, MELISSA 10 TUXEDO DR LIVINGSTON, NJ 35 S 20TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52300 00660 304900 07039 30000 2 327200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,676.31 2,676.30 2,676.31 2,676.30 2,077.91 Per Diem Interest:	2,077.91 2,077.91 0.00 0.00 0.00 0.00	0.00 9,508.43 9,508.43 6,832.12 4,155.82 2,077.91 2,077.91
13 5.02	SAUNDERSON, RONNIE N. 39 S 20TH ST EAST ORANGE, NJ 39 S 20TH ST 01/24/22 22 1 P001 CK 20646	52700 00045 310900 07017 0 2 363600 19M	0.00 0.00 	2,269.04 2,269.04 2,269.04 2,269.04	3,014.07 3,014.07 0.00 0.00	0.00 10,566.22 10,566.22 8,297.18

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13	5.02	SAUNDERSON, RONNIE N.	Continued			
	04/21/22 22 2 P001 CK 21082	15M		2,269.04	0.00	6,028.14
	08/26/22 22 3 P001 CK 21673	20m		3,014.07	0.00	3,014.07
			Per Diem Interest:		0.00	3,014.07
13	5.03	ROGERS, VELVET V. 37 S 20TH ST EAST ORANGE, NJ 37 S 20TH ST	52400 00660 262600 07018 0 2 315000			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,399.26	0.00	6,754.64
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,399.25	0.00	4,355.39
	09/06/22 22 3 P001 CK	corelogic file		2,177.70	0.00	2,177.69
			Per Diem Interest:		0.00	2,177.69
13	6	MISURACA, LEONARD 196 S GROVE ST EAST ORANGE, NJ 178 S GROVE ST	315600 47400 07017 0 4A 363000			0.00
	02/01/22 22 1 P001 CK 3822774055	wipp payment	0.00	2,920.11	0.00	7,628.67
	04/18/22 22 2 P001 CK 3827583493	wipp payment		2,920.11	0.00	4,708.56
	08/23/22 22 3 P001 CK 3834901904	wipp payment		2,354.28	0.00	2,354.28
			Per Diem Interest:		0.00	2,354.28
13	6.01	MISURACA, LEONARD 196 S GROVE ST EAST ORANGE, NJ. 31 S 20TH ST	53400 164900 07017 0 2 218300			0.00
	02/01/22 22 1 P001 CK 3822787543	wipp payment	0.00	1,519.62	0.00	4,824.18
	04/18/22 22 2 P001 CK 3827617723	wipp payment		1,519.62	0.00	3,304.56
	09/01/22 22 3 P001 CK 4044	01C		1,652.28	0.00	1,652.28
			Per Diem Interest:		0.00	1,652.28
13	6.02	BUSH, CRAIG 33 SO 20TH ST EAST ORANGE, NJ 33 S 20TH ST	52300 00660 290200 07018 0 2 342500			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	2,691.54	0.00	7,261.51
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,691.54	0.00	4,569.97
	09/06/22 22 3 P001 CK	corelogic file		2,284.99	0.00	2,284.98
			Per Diem Interest:		0.00	2,284.98
13	6.03	MISURACA, LEONARD 196 S GROVE ST EAST ORANGE, NJ 198 S GROVE ST	34700 77500 07017 0 4A 112200			0.00
	02/01/22 22 1 P001 CK 3822774484	wipp payment	0.00	1,117.90	0.00	2,142.63
	04/18/22 22 2 P001 CK 3827583722	wipp payment		1,117.90	0.00	1,024.73
	08/23/22 22 3 P001 CK 3834902585	wipp payment		512.37	0.00	512.36
			Per Diem Interest:		0.00	512.36

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13 6.04	MISURACA, LEONARD 196 S GROVE ST EAST ORANGE, NJ 194 S GROVE ST 02/01/22 22 1 P001 CK 3822774295 04/18/22 22 2 P001 CK 3827583599 08/23/22 22 3 P001 CK 3834902352	57600 130300 07017 0 4A 187900 wipp payment wipp payment wipp payment	0.00	2,041.86 2,041.86 2,041.86 2,041.86 688.33 Per Diem Interest:	688.33 688.32 0.00 0.00 0.00 0.00	0.00 5,460.37 5,460.37 3,418.51 1,376.65 688.32 688.32
13 8	THORBURN, C & COLES, C II 77 CENTRAL AVE EAST ORANGE, NJ 75-77 CENTRAL AVE 01/26/22 22 1 P001 CK 3489 05/09/22 22 2 P001 CK 7229 09/01/22 22 3 P001 CK 4044	220000 399000 07018 0 4A 619000 22m 08m 01C	0.00	4,218.09 4,218.09 4,218.09 4,218.09 4,775.99 Per Diem Interest:	4,775.98 4,775.98 0.00 0.00 0.00 0.00	0.00 17,988.14 17,988.14 13,770.05 9,551.96 4,775.97 4,775.97
13 12	MISURACA, LEONARD 196 S GROVE ST EAST ORANGE, NJ 204-206 S GROVE ST 02/01/22 22 1 P001 CK 3822788056 04/18/22 22 2 P001 CK 3827617830 09/01/22 22 3 P001 CK 4044	54500 272000 07018 0 2 326500 wipp payment wipp payment 01C	0.00	2,458.82 2,458.82 2,458.82 2,458.82 2,285.23 Per Diem Interest:	2,285.23 2,285.22 0.00 0.00 0.00 0.00	0.00 9,488.09 9,488.09 7,029.27 4,570.45 2,285.22 2,285.22
13 13	662 GROVE ST, LLC 18 VALLEY LN W N WOODMERE, NY 208 S GROVE ST 03/07/22 22 1 P001 CR 3824848334 06/09/22 22 2 P001 CK 3830678700	52400 254300 11581 0 2 306700 wipp payment wipp payment 01C	0.00	2,224.72 2,224.71 2,224.72 2,224.71 2,285.23 Per Diem Interest:	2,231.64 2,231.63 25.04 26.44 39.16	0.00 8,912.70 8,912.70 6,687.98 4,463.27 4,502.43
13 14	MENDEZ, GUILLERMO R 181 BROAD ST NEWARK, NJ 210 S GROVE ST 02/01/22 22 1 P001 CS	52500 0 07104 0 2 52500 14C	0.00	567.96 567.95 567.96 Per Diem Interest:	194.87 194.87 0.00 20.86	0.00 1,525.65 1,525.65 957.69 978.55
13 15	ELLIS, JOHNNY 212 S GROVE ST EAST ORANGE, NJ 212 S GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52700 326500 07018 0 2 379200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,349.54 3,349.53 3,349.54 3,349.53 2,160.24 Per Diem Interest:	2,160.24 2,160.24 0.00 0.00 0.00 0.00	0.00 11,019.55 11,019.55 7,670.01 4,320.48 2,160.24 2,160.24

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13 16	44 46 WAINWRIGNL LLC, 429 CHESTNUT ST ROSELLE, NJ 216 S GROVE ST 02/04/22 22 1 P001 CK 3823039029 05/06/22 22 1 P001 CK 3828814819 05/06/22 22 2 P001 CK 3828814819	52700 0 07204 0 1 52700 wipp payment wipp payment wipp payment	0.00	567.96 567.95 526.45 41.51 526.44	197.78 197.77 0.00 0.88 0.00	41.51- 1,531.46 1,489.95 963.50 921.99 395.55 399.36
				Per Diem Interest:	3.81	
13 17	MUHAMMAD, SANDRA 36 MIDLAND AVE EAST ORANGE, NJ 218 S GROVE ST 02/03/22 22 1 P001 CK 3822970250 05/31/22 22 2 P001 CK 3830121842 08/31/22 22 3 P001 CK 3835324869	52700 258100 07018 0 2 310800 WIPP PAYMENT wipp payment wipp payment	0.00	2,277.35 2,277.35 2,277.35 2,277.35 2,238.58	2,238.58 2,238.57 0.00 20.94 0.00	0.00 9,031.85 9,031.85 6,754.50 4,477.15 2,238.57 2,238.57
				Per Diem Interest:	0.00	
20 1	MITCHELL, TYSHAN S. 159 HOLLYWOOD AVE EAST ORANGE, NJ 159 HOLLYWOOD AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63700 354000 07018 0 2 417700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,630.59 2,630.59 2,630.59 2,630.59 3,438.59	3,438.59 3,438.59 0.00 0.00 0.00	0.00 12,138.36 12,138.36 9,507.77 6,877.18 3,438.59 3,438.59
				Per Diem Interest:	0.00	
20 1.01	IT'Z BIGGER THAN US, LLC 56-58 CENTRAL AVE EAST ORANGE, NJ 56-58 CENTRAL AVE 03/30/22 22 1 P001 CK 3826304282 06/03/22 22 2 P001 CK 3830352876 08/23/22 22 3 P001 CK 3834934510	37000 71200 07018 0 4A 108200 WIPP PAYMENT wipp payment wipp payment	0.00	1,062.49 1,062.49 1,062.49 1,062.49 509.66	509.66 509.65 13.93 7.56 0.00	0.00 3,144.29 3,144.29 2,081.80 1,019.31 509.65 509.65
				Per Diem Interest:	0.00	
20 2	GERMAN, ALPHONSO & ADDEL 155 HOLLYWOOD AVE. EAST ORANGE, NJ 155 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66000 267900 07018 0 2 333900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,471.29 2,471.28 2,471.29 2,471.28 2,380.28	2,380.28 2,380.28 0.00 0.00 0.00	0.00 9,703.13 9,703.13 7,231.84 4,760.56 2,380.28 2,380.28
				Per Diem Interest:	0.00	
20 3	LEWIS, ALVIN & WHARTON, MYRNA 153 HOLLYWOOD AVE EAST ORANGE, NJ 153 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993	65900 262400 07018 0 2 328300 corelogic tax file	0.00	2,059.87 2,059.87 2,059.87	2,710.33 2,710.33 0.00	0.00 9,540.40 9,540.40 7,480.53

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20	3	LEWIS, ALVIN & WHARTON, MYRNA	Continued			
	03/29/22 22 2 JHB	Homestead Credit		385.43-	0.00	7,095.10
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,674.44	0.00	5,420.66
	09/06/22 22 3 P001 CK	corelogic file		2,710.33	0.00	2,710.33
			Per Diem Interest:		0.00	2,710.33
20	BROWN DILLARD, DENISE E	63800				0.00
4	149 HOLLYWOOD AVE	00660 228700		1,879.79	2,370.24	
	EAST ORANGE, NJ	07018 0		1,879.78	2,370.24	8,500.05
	149 HOLLYWOOD AVE.	2 292500 0.00				8,500.05
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,879.79	0.00	6,620.26
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,879.78	0.00	4,740.48
	09/06/22 22 3 P001 CK	corelogic file		2,370.24	0.00	2,370.24
			Per Diem Interest:		0.00	2,370.24
20	MANIGO, RUFUS R. & WIFE, BETTY J.	64200				0.00
4.01	151 HOLLYWOOD AVE.	236200		1,852.08	2,512.73	
	EAST ORANGE, N. J.	07018 0		1,852.08	2,512.73	8,729.62
	151 HOLLYWOOD AVE.	2 300400 0.00				8,729.62
	02/02/22 22 1 P001 CK 3570	01c		1,852.08	0.00	6,877.54
	03/29/22 22 2 JHB	Homestead Credit		743.10-	0.00	6,134.44
	05/02/22 22 2 P001 CK 3579	01c		1,108.98	0.00	5,025.46
	09/06/22 22 3 P001 CK 3700	03c		2,512.73	0.00	2,512.73
			Per Diem Interest:		0.00	2,512.73
20	147 HOLLYWOOD LLC	68800				0.00
5	147 HOLLYWOOD AVE	00660 246100		2,487.91	2,087.59	
	EAST ORANGE, NJ	07018 0		2,487.91	2,087.58	9,150.99
	147 HOLLYWOOD AVE.	2 314900 0.00				9,150.99
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,487.91	0.00	6,663.08
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,487.91	0.00	4,175.17
	09/06/22 22 3 P001 CK	corelogic file		2,087.59	0.00	2,087.58
			Per Diem Interest:		0.00	2,087.58
20	SANSARRAN,NELAWATTE+LACHMAN,OMA D	69300				0.00
6	145 HOLLYWOOD AVE	00660 338900		3,105.73	2,825.42	
	EAST ORANGE, NJ	07018 0		3,105.73	2,825.41	11,862.29
	145 HOLLYWOOD AVE.	2 408200 0.00				11,862.29
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,105.73	0.00	8,756.56
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,105.73	0.00	5,650.83
	09/06/22 22 3 P001 CK	corelogic file		2,825.42	0.00	2,825.41
			Per Diem Interest:		0.00	2,825.41
20	FORDE, MICHAEL & AUSTIN, NITOUSIA	69500				0.00
7	141 HOLLYWOOD AVE	00660 376700		2,735.87	3,747.42	
	EAST ORANGE, NJ	07018 0		2,735.87	3,747.41	12,966.57
	141 HOLLYWOOD AVE.	2 446200 0.00				12,966.57
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,735.87	0.00	10,230.70
	03/29/22 22 2 JHB	Homestead Credit		614.30-	0.00	9,616.40
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,121.57	0.00	7,494.83

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20	7 09/06/22 22 3 P001 CK	FORDE, MICHAEL & AUSTIN, NITOUSIA corelogic file	Continued	3,747.42 Per Diem Interest:	0.00 0.00	3,747.41 3,747.41
20 8	NICHOLSON, SHARON E. 139 HOLLYWOOD AVENUE EAST ORANGE, NJ 139 HOLLYWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	69800 00672 323200 07018 0 2 393000 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,708.17 2,708.16 2,708.17 2,708.16 3,002.13 Per Diem Interest:	3,002.13 3,002.12 0.00 0.00 0.00 0.00	4,288.00- 11,420.58 7,132.58 4,424.41 1,716.25 1,285.88- 1,285.88-
20 9	PRESIDENT, TAMARA & DARAYON 135 HOLLYWOOD AVE EAST ORANGE, NJ 135 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69400 00660 245300 07018 0 2 314700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,314.76 2,314.75 2,314.76 2,314.75 2,257.84 Per Diem Interest:	2,257.84 2,257.83 0.00 0.00 0.00 0.00	0.00 9,145.18 9,145.18 6,830.42 4,515.67 2,257.83 2,257.83
20 10	LEWIS, MARGIE 133 HOLLYWOOD AVE EAST ORANGE, NJ 133 HOLLYWOOD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	69500 00597 290100 07018 0 2 359600 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,528.09 2,528.08 2,528.09 2,528.08 2,696.91 Per Diem Interest:	2,696.91 2,696.90 0.00 0.00 0.00 0.00	0.00 10,449.98 10,449.98 7,921.89 5,393.81 2,696.90 2,696.90
20 11	WASHINGTON, CAROLYN 131 HOLLYWOOD AVENUE EAST ORANGE, N.J. 131 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69500 SC001 00660 264500 07018 0 2 334000 250.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file		2,045.85 2,045.85 2,045.85 814.01- 1,231.84 2,682.17 Per Diem Interest:	2,682.17 2,682.17 0.00 0.00 0.00 0.00 0.00	0.00 9,456.04 9,456.04 7,410.19 6,596.18 5,364.34 2,682.17 2,682.17
20 12	MARTIN, RICHARD & ELSIE 127 HOLLYWOOD AVE EAST ORANGE, NEW JERSEY 127 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69600 VT001 00660 280900 07018 0 2 350500 250.00 corelogic tax file CORELOGIC TAX FILE corelogic file		2,238.40 2,238.40 2,238.40 2,238.40 2,729.37 Per Diem Interest:	2,729.37 2,729.36 0.00 0.00 0.00 0.00	0.00 9,935.53 9,935.53 7,697.13 5,458.73 2,729.36 2,729.36

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20 13	LITTLETON PARTNERS LLC 275 S 6TH ST NEWARK, NJ 121 HOLLYWOOD AVENUE LOT 05/06/22 22 1 P001 CK 1176 05/06/22 22 2 P001 CK 1176 05/06/22 22 3 P001 CK 1176 09/02/22 22 3 P001 CK 1140	72500 0 07103 0 1 72500 06M 06M 06M 02m	0.00	709.25 709.25 709.25 1.27 342.91 Per Diem Interest:	344.18 344.17 14.97 0.00 0.00	0.00 2,106.85 2,106.85 1,397.60 688.35 687.08 344.17 344.17
20 14	GAYLE, STEFON L. 117 HOLLYWOOD AVE EAST ORANGE, NJ 117 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65900 00660 354200 07018 0 2 420100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,899.18 1,899.18 1,899.18 1,899.18 4,204.88 Per Diem Interest:	4,204.88 4,204.87 0.00 0.00 0.00	0.00 12,208.11 12,208.11 10,308.93 8,409.75 4,204.87 4,204.87
20 15	40 ACRE PROPERTIES, LLC 1465 ROUTE 23 SOUTH #223 WAYNE, NJ 115 HOLLYWOOD AVE.	65900 230400 07470 0 2 296300	0.00	1,306.29 1,306.29 Per Diem Interest:	2,998.95 2,998.95 1,292.92	5,229.00 8,610.48 13,839.48 15,132.40
20 17	VALENTINE, REGINALD A & WIFE 109 HOLLYWOOD AVE. EAST ORANGE, N. J. 109 HOLLYWOOD AVE. 01/26/22 22 1 P001 CK 247 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 252 08/26/22 22 3 P001 CK 264	67400 VT001 305200 07018 0 2 372600 22M Homestead Credit 02m 20m	250.00	2,598.57 2,598.56 2,598.57 242.71- 2,355.85 2,690.32 Per Diem Interest:	2,690.32 2,690.31 0.00 0.00 0.00 0.00	0.00 10,577.76 10,577.76 7,979.19 7,736.48 5,380.63 2,690.31 2,690.31
20 18	103 HOLLYWOOD AVE LLC 21 HOWELL DRIVE WEST ORANGE, N. J. 103 HOLLYWOOD AVE. 02/22/22 22 1 P001 CK 3824031285 05/09/22 22 1 P001 CK 3828853108 05/09/22 22 2 P001 CK 3828853108 08/08/22 22 2 P001 CK 3833969042 08/08/22 22 3 P001 CK 3833969042	68500 01516 329100 07052 0 2 397600 wipp payment wipp payment wipp payment WIPP PAYMENT WIPP PAYMENT	0.00	2,989.37 2,989.37 1,255.37 1,734.00 1,255.37 1,734.00 1,053.76 Per Diem Interest:	2,787.76 2,787.76 31.39 66.76 0.00 43.68 0.00 25.22	1,734.00- 11,554.26 9,820.26 8,564.89 6,830.89 5,575.52 3,841.52 2,787.76 2,812.98

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20 18.01	ALLEN, JUNIOR C. 107 HOLLYWOOD AVE EAST ORANGE, NJ 107 HOLLYWOOD AVE. 01/31/22 22 1 P001 CK 59876 04/25/22 22 2 P001 CK 60468 08/22/22 22 3 P001 CK 61817	67600 85279 301600 07018 0 2 369200 26M 17m 16m	0.00	3,256.73 3,256.72 3,256.73 3,256.72 2,107.75 Per Diem Interest:	2,107.75 2,107.75 0.00 0.00 0.00 0.00	0.02- 10,728.95 10,728.93 7,472.20 4,215.48 2,107.73 2,107.73
20 18.02	BROWN, KEVRON & EMILYN 105 HOLLYWOOD AVENUE EAST ORANGE, NJ 105 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67600 00660 295300 07018 0 2 362900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,745.57 2,745.56 2,745.57 2,745.56 2,527.37 Per Diem Interest:	2,527.37 2,527.37 0.00 0.00 0.00 0.00	0.00 10,545.87 10,545.87 7,800.30 5,054.74 2,527.37 2,527.37
20 19	110 SOUTH GROVE LLC 110 S GROVE ST EAST ORANGE, NJ 110 S GROVE ST 02/08/22 22 1 P001 CK 7072 05/04/22 22 2 P001 CK 3828681597 08/05/22 22 3 P001 CK 7083 09/07/22 22 3 P001 CK 7089	457000 4102800 07018 0 4A 4559800 06M WIPP PAYMENT 05m 04M	0.00	29,782.88 29,782.87 29,782.88 29,782.87 30,164.50 6,306.52 Per Diem Interest:	36,471.02 36,471.02 0.00 0.00 0.00 0.00 0.00	0.00 132,507.79 132,507.79 102,724.91 72,942.04 42,777.54 36,471.02 36,471.02
20 20	PLA6 113 LLC, 235 S HARRISON ST. #100 EAST ORANGE, NJ 116-18 S GROVE ST 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	624000 01554 1418400 07018 0 4C 2042400 arborlending corelogic tax file arbor tax file	0.00	15,178.19 15,178.18 15,178.19 15,178.18 14,497.89 Per Diem Interest:	14,497.89 14,497.88 0.00 0.00 0.00 0.00	0.00 59,352.14 59,352.14 44,173.95 28,995.77 14,497.88 14,497.88
20 22	KMETEC, JOCINDA 126 S GROVE ST EAST ORANGE, NJ 126 S GROVE ST 03/11/22 22 1 PSUB CK 24298	108000 258200 07018 0 4C 366200 02L	0.00	3,047.55 3,047.55 3,047.55 Per Diem Interest:	2,273.34 2,273.33 60.95 225.29	0.00 10,641.77 10,641.77 7,594.22 7,819.51
20 23	MENSAH, ISAAC H. 130 S GROVE ST EAST ORANGE, NJ 130 S GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	76100 00660 360200 07018 45000 2 391300 corelogic tax file CORELOGIC TAX FILE	0.00	2,645.83 2,645.83 2,645.83 2,645.83	3,039.76 3,039.76 0.00 0.00	0.00 11,371.18 11,371.18 8,725.35 6,079.52

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20	23 09/06/22 22 3 P001 CK	MENSAH, ISAAC H. corelogic file	Continued	3,039.76 Per Diem Interest:	0.00 0.00	3,039.76 3,039.76
20 23.01	AGYAPONG, KENNETH 13-45 SOUTHERN BLVD BRONX, NY 134 S GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76100 00660 396500 10459 0 2 472600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,017.23 4,017.22 4,017.23 4,017.22 2,849.66 Per Diem Interest:	2,849.66 2,849.65 0.00 0.00 0.00 0.00	0.00 13,733.76 13,733.76 9,716.53 5,699.31 2,849.65 2,849.65
20 24	THOMPSON, KENNETH W. 138 S GROVE ST EAST ORANGE, NJ 138 S GROVE ST 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	76100 00597 195300 07018 0 2 271400 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,579.34 2,579.33 2,579.34 2,579.33 1,364.11 Per Diem Interest:	1,364.11 1,364.10 0.00 0.00 0.00 0.00	0.00 7,886.88 7,886.88 5,307.54 2,728.21 1,364.10 1,364.10
20 25	LUCAS, WILLIAM GEORGE & STRAWBERRI 142 S GROVE ST EAST ORANGE, NJ 142 S GROVE ST 05/09/22 22 1 P001 CK 7938 09/07/22 22 1 P001 CK 9116 09/07/22 22 2 P001 CK 9116	76700 00672 343800 07018 0 2 420500 08m 04M 04M	0.00	2,933.96 2,933.96 2,831.03 102.93 2,882.07 Per Diem Interest:	3,175.91 3,175.90 102.93 6.07 184.84 89.45	0.00 12,219.73 12,219.73 9,388.70 9,285.77 6,403.70 6,493.15
20 26	SCOTT, FREIDA PO BOX 25415 NEWARK, NJ 146 S GROVE ST 01/28/22 22 1 P001 CK 241 04/28/22 22 2 P001 CK 244 08/30/22 22 3 P001 CK 161	77200 363600 07101 0 2 440800 12C 19C 22c	0.00	3,219.32 3,219.32 3,219.32 3,219.32 3,185.51 Per Diem Interest:	3,185.51 3,185.50 0.00 0.00 0.00 0.00	0.00 12,809.65 12,809.65 9,590.33 6,371.01 3,185.50 3,185.50
20 29.01	WALGREEN EASTERN CO.,INC PO BOX 1159 DEERFIELD, IL 62-70 CENTRAL AVE 02/07/22 22 1 P001 CK 70710 04/22/22 22 2 P001 CK 5842 09/02/22 22 3 P001 CK 5881	914400 2292300 60015 0 4A 3206700 05M 16m 02m	0.00	35,178.43 35,178.42 35,178.43 35,178.42 11,414.93 Per Diem Interest:	11,414.93 11,414.92 0.00 0.00 0.00 0.00	0.00 93,186.70 93,186.70 58,008.27 22,829.85 11,414.92 11,414.92

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21 1	MEZARD, NATHALIE 161 STEUBEN STREET EAST ORANGE, NJ 161 STEUBEN ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66400 00660 306500 07018 0 2 372900 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	1,807.76 1,807.75 761.89 2,569.65 761.89 2,569.64 2,848.59 Per Diem Interest:	2,848.59 2,848.59 0.00 0.00 0.00 0.00 0.00	0.00 9,312.69 9,312.69 10,074.58 7,504.93 8,266.82 5,697.18 2,848.59 2,848.59
21 2	CRAWFORD, RYBURN 49 S CLINTON ST B2 EAST ORANGE NJ 159 STEUBEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67500 00660 384400 07018 0 2 451900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,356.31 2,356.31 2,356.31 2,356.31 4,209.80 Per Diem Interest:	4,209.80 4,209.79 0.00 0.00 0.00	0.00 13,132.21 13,132.21 10,775.90 8,419.59 4,209.79 4,209.79
21 3	BERGER, ABRAHAM P 157 STEUBEN ST EAST ORANGE, NJ 157 STEUBEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66300 00660 264600 07018 0 2 330900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,731.57 1,731.56 1,731.57 1,731.56 3,076.41 Per Diem Interest:	3,076.41 3,076.41 0.00 0.00 0.00	0.00 9,615.95 9,615.95 7,884.38 6,152.82 3,076.41 3,076.41
21 4	AMOA, PHILOMENA+DANAQUAH, EBENEZER H 155 STEUBEN ST EAST ORANGE, NJ 155 STEUBEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67700 00660 267400 07018 0 2 335100 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,479.60 2,479.60 1,227.91 1,251.69 1,201.49 1,278.11 1,075.80 Per Diem Interest:	2,389.41 2,389.40 0.00 26.42 0.00 35.50 0.00 16.35	0.00 9,738.01 9,738.01 8,510.10 7,258.41 6,056.92 4,778.81 3,703.01 3,719.36
21 5	DOUGLAS, ALEXANDRIA B 153 STEUBEN ST EAST ORANGE, NJ 153 STEUBEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66300 00660 313600 07017 0 2 379900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,136.06 2,136.05 2,136.06 2,136.05 3,383.89 Per Diem Interest:	3,383.89 3,383.89 0.00 0.00 0.00	0.00 11,039.89 11,039.89 8,903.83 6,767.78 3,383.89 3,383.89

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21 6	KELLY, RAKEEM 151 STEUBEN ST EAST ORANGE, NJ 151 STEUBEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66600 00660 268700 07018 0 2 335300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,897.80 1,897.79 1,897.80 1,897.79 2,974.12 Per Diem Interest:	2,974.12 2,974.11 0.00 0.00 0.00 0.00	173.77- 9,743.82 9,570.05 7,672.25 5,774.46 2,800.34 2,800.34
21 8	HARPER, VERLINDA V. 143 STEUBEN ST. EAST ORANGE, NJ 143 STEUBEN ST. 02/09/22 22 1 P001 CS 02/09/22 22 1 P001 CK 4006 02/09/22 22 2 P001 CK 4006 03/11/22 22 2 P001 CK 74590 03/29/22 22 2 JHB 09/01/22 22 2 J0CA 08/31/22 22 3 P001 CS 09/01/22 22 3 J0CA	72400 314200 07017 0 2 386600 06c 06c 06c 09m Homestead Credit to 22/3 23C fr 22/2	0.00	2,537.78 2,537.78 1,540.00 997.78 2.22 2,537.78 474.85- 477.07 2,620.00 477.07- Per Diem Interest:	3,079.52 3,079.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,234.60 11,234.60 9,694.60 8,696.82 8,694.60 6,156.82 5,681.97 6,159.04 3,539.04 3,061.97 3,061.97
21 9	141 STEUBEN STREET LLC 2444 MORRIS AVE # 110 UNION NJ 141 STEUBEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	68700 00660 203400 07083 0 2 272100 corelogic tax file CORELOGIC TAX FILE	0.00	2,090.35 2,090.34 2,090.35 2,090.34 Per Diem Interest:	1,863.27 1,863.27 0.00 0.00 28.84	0.00 7,907.23 7,907.23 5,816.88 3,726.54 3,755.38
21 10	PERRY, CLYDE B. 1617 ST. ANN ST. SCOTCH PLAINS, NJ 139 STEUBEN ST. 02/07/22 22 1 P001 CK 673 05/06/22 22 2 P001 CK 692 09/07/22 22 3 P001 CK 684	67600 0 07076 0 1 67600 07m 06m 04C	**Sp Charges** 0.00	678.78 678.77 678.78 678.77 303.46 Per Diem Interest:	303.46 303.45 0.00 0.00 0.00 0.00	0.00 1,964.46 1,964.46 1,285.68 606.91 303.45 303.45
21 12	LIFE LONG EAST ORANGE, LLC. P.O. BOX #7358 WATCHUNG, NJ 135 STEUBEN ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	70300 00597 265300 07069 0 2 335600 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,389.56 2,389.56 2,389.56 2,389.56 2,486.71 Per Diem Interest:	2,486.71 2,486.71 0.00 0.00 0.00 0.00	0.00 9,752.54 9,752.54 7,362.98 4,973.42 2,486.71 2,486.71

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21 13	THOMPSON, MADELINE 131 STEUBEN ST. EAST ORANGE, N. J. 131 STEUBEN ST. 02/08/22 22 1 P001 CK 3823263145 05/05/22 22 2 P001 CK 3828718549 08/09/22 22 3 P001 CK 3834165978	69000 257900 07018 0 2 326900 wippay wipp payment	0.00	2,474.06 2,474.06 2,474.06 2,474.06 2,275.80 Per Diem Interest:	2,275.80 2,275.79 0.00 0.00 0.00	0.00 9,499.71 9,499.71 7,025.65 4,551.59 2,275.79 2,275.79
21 14	CLARE, GENEVE & IRMA 127 STEUBEN ST. EAST ORANGE, N. J. 127 STEUBEN ST.	67600 124000 07018 0 2 191600	0.00	1,573.65 1,573.64 Per Diem Interest:	1,210.31 1,210.30 1,101.19	4,714.35 5,567.90 10,282.25 11,383.44
21 15	WILLIAMS, DORIS A. 123-25 STEUBEN ST. EAST ORANGE, N. J. 123-25 STEUBEN ST. 01/24/22 22 1 P001 CK 1496 03/29/22 22 2 JHB 04/12/22 22 2 P001 CK 1503 07/05/22 22 3 P001 CK 7263 07/05/22 22 3 P001 CK 7274	74600 207200 07018 0 2 281800 08C Homestead Credit 08C 01M 01M	0.00	2,129.13 2,129.13 2,129.13 398.39- 1,730.74 1,000.00 1,000.00 Per Diem Interest:	1,965.43 1,965.42 0.00 0.00 0.00 0.00 0.00	0.00 8,189.11 8,189.11 6,059.98 5,661.59 3,930.85 2,930.85 1,930.85
21 16	SILBER, SHMIEL 15-NEIL ROAD UNIT 102 SPRING VALLEY, NY 57-59 NINTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70000 366900 00660 0 10977 0 2 436900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,354.93 2,354.92 3,993.23 2,354.93 2,354.92 3,993.23 Per Diem Interest:	3,993.23 3,993.23 0.00 0.00 0.00 0.00	1,779.05- 12,696.31 10,917.26 8,562.33 6,207.41 2,214.18 2,214.18
21 16.01	JOHNSON, WAYNE M & CHERYL 61-63 9TH AVE EAST ORANGE, NJ 61-63 NINTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69900 293300 00660 0 07018 0 2 363200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,839.77 2,839.76 2,839.77 2,839.76 2,437.53 Per Diem Interest:	2,437.53 2,437.53 0.00 0.00 0.00	0.00 10,554.59 10,554.59 7,714.82 4,875.06 2,437.53 2,437.53
21 17	SAXTON, BRYAN R HOWARD 429 BERGEN AVE #206 JERSEY CITY, NJ 65 NINTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	65000 229800 00660 0 07304 0 2 294800 corelogic tax file CORELOGIC TAX FILE	0.00	1,958.75 1,958.74 1,958.75 1,958.74	2,324.70 2,324.70 0.00 0.00	7.73- 8,566.89 8,559.16 6,600.41 4,641.67

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21	17 08/09/22 22 3 P001 CK 12002	SAXTON, BRYAN R HOWARD 07m	Continued	2,200.00 Per Diem Interest:	0.00 1.55	2,441.67 2,443.22
21 18	JEFFERSON, ELON 67 NINTH AVE EAST ORANGE, NJ 67 NINTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 00660 266900 07018 0 2 332100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00	1,728.80 1,728.79 1,728.80 1,728.79 3,096.62 Per Diem Interest:	3,096.62 3,096.62 0.00 0.00 0.00 0.00	0.00 9,650.83 9,650.83 7,922.03 6,193.24 3,096.62 3,096.62
21 19	MANALO, FRANKIE C. & SEVILLA B. 69 NINTH AVE. EAST ORANGE, NJ 69 NINTH AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 187100 07018 0 2 252100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,962.90 1,962.90 1,962.90 734.57- 1,228.33 1,700.12 Per Diem Interest:	1,700.12 1,700.11 0.00 0.00 0.00 0.00 0.00	0.00 7,326.03 7,326.03 5,363.13 4,628.56 3,400.23 1,700.11 1,700.11
21 20	WARREN, JEREMEY & DERMEI 100 HOLLYWOOD AVENUE EAST ORANGE, NJ 100 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67400 00660 289000 07018 0 2 356400 corelogic tax file CORELOGIC TAX FILE corelogic file	1.88- 0.00 0.00 0.00 0.00 0.00	2,744.18 2,744.18 2,744.18 2,434.31 2,434.31 Per Diem Interest:	2,434.31 2,434.31 0.00 0.00 0.00 0.00	10,356.98 10,355.10 7,610.92 4,866.74 2,432.43 2,432.43
21 21	CASSIE, DAVID 232 MIDLAND AVE EAST ORANGE, NJ 104 HOLLYWOOD AVE. 08/09/22 22 1 P001 CK 3834124883 08/09/22 22 2 P001 CK 3834124883	67500 279800 07017 0 2 347300 wipp payment wipp payment	0.00 0.00 0.00 0.00 0.00 0.00	2,587.65 2,587.65 2,587.65 2,120.65 Per Diem Interest:	2,458.62 2,458.62 164.91 126.79 80.05	10,092.54 10,092.54 7,504.89 5,384.24 5,464.29
21 22	DIGGS, JANET & JULIA 106 HOLLYWOOD AVENUE EAST ORANGE, NJ 106 HOLLYWOOD AVE. 03/29/22 22 2 JHB	69900 245300 07018 0 2 315200 Homestead Credit	0.00 0.00 0.00 0.00	2,329.99 2,329.99 871.95- Per Diem Interest:	2,249.87 2,249.86 0.00 2,170.93	9,319.96 9,159.71 18,479.67 17,607.72 19,778.65

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21 23	TAYLOR, NATALIE Z. 108 HOLLYWOOD AVE. EAST ORANGE, NJ 108 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66000 00660 225500 07018 0 2 291500	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,010.00 2,010.00 2,010.00 501.72- 1,508.28 2,225.50 Per Diem Interest:	2,225.50 2,225.49 0.00 0.00 0.00 0.00 0.00	0.00 8,470.99 8,470.99 6,460.99 5,959.27 4,450.99 2,225.49 2,225.49
21 24	110 HOLLYWOOD AVE, LLC 1140 PEACHTREE LANE MOUNTAINSIDE, NJ 110 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72700 00660 268900 07092 0 2 341600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,341.08 2,341.07 2,341.08 2,341.07 2,622.38 Per Diem Interest:	2,622.38 2,622.37 0.00 0.00 0.00 0.00	1,000.00- 9,926.90 8,926.90 6,585.82 4,244.75 1,622.37 1,622.37
21 25	WISEMAN, JOYCE 112 HOLLYWOOD AVE. EAST ORANGE, NJ 112 HOLLYWOOD AVE. 02/08/22 22 1 P001 CK 0971 03/29/22 22 2 JHB 05/05/22 22 2 P001 CS 09/01/22 22 3 P001 CS	71700 241800 07018 0 2 313500	0.00 05C Homestead Credit 06C 01C	1,976.76 1,976.75 1,976.76 789.76- 1,186.99 2,578.40 Per Diem Interest:	2,578.40 2,578.40 0.00 0.00 0.00 0.00 0.00	0.00 9,110.31 9,110.31 7,133.55 6,343.79 5,156.80 2,578.40 2,578.40
21 26	116 HOLLYWOOD LLC, 255 DORSA AVE WAYNE, NJ 116 HOLLYWOOD AVE.	70000 0 07470 0 1 70000	0.00	842.24 842.23 Per Diem Interest:	174.87 174.86 83.88	0.00 2,034.20 2,034.20 2,118.08
21 27	HILL, SHARON B. 118 HOLLYWOOD AVE EAST ORANGE, NJ 118 HOLLYWOOD AVE. 02/02/22 22 1 P001 CK 3822853108 02/02/22 22 2 P001 CK 3822853108 05/06/22 22 2 P001 CK 3828785986 08/22/22 22 2 P001 CK 3834807604 08/22/22 22 3 P001 CK 3834807604	69500 280800 07018 0 2 350300	0.00 WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment wipp payment	2,318.91 2,318.91 2,318.91 1.84 2,261.29 55.78 2,715.17 Per Diem Interest:	2,770.95 2,770.95 0.00 0.00 0.00 1.38 0.00 0.69	55.78- 10,179.72 10,123.94 7,805.03 7,803.19 5,541.90 5,486.12 2,770.95 2,771.64

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21 28	EVELYN, MICHAELA & WILLIAMS, THEODORE 120 HOLLYWOOD AVE EAST ORANGE, NJ 120 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	68700 00660 279200 07018 0 2 347900 corelogic tax file CORELOGIC TAX FILE value: 45,100- corelogic file value: 45,100-	0.00	2,179.00 2,179.00 2,179.00 2,179.00 655.31- 2,220.68 655.30-	2,875.99 2,875.98 0.00 0.00 0.00 0.00 0.00	0.00 10,109.97 10,109.97 7,930.97 5,751.97 5,096.66 2,875.98 2,220.68 2,220.68
				Per Diem Interest:	0.00	
21 29	KAE VICTUS ASSOCIATES LLC 29 ORHCARD RD, #2 MAPLEWOOD, NJ 122 HOLLYWOOD AVE. 10/19/21 22 1 J065 10/19/21 22 2 J065	68600 0 07040 0 1 68600 2021 Added Seq 1 2021 Added Seq 1	0.00 0.00 0.00	0.00 0.00 682.93 682.93	313.83 313.83 0.00 0.00	0.00 627.66 627.66 1,310.59 1,993.52 2,058.20
				Per Diem Interest:	64.68	
21 30	KAE VICTUS ASSOCIATES LLC 29 ORCHARD RD, #2 MAPLEWOOD, NJ 126 HOLLYWOOD AVENUE LOT 10/19/21 22 1 J065 10/19/21 22 2 J065	69900 0 07040 0 1 69900 2021 Added Seq 1 2021 Added Seq 1	0.00 0.00 0.00	0.00 0.00 692.63 692.62	323.02 323.02 0.00 0.00	0.00 646.04 646.04 1,338.67 2,031.29 2,097.34
				Per Diem Interest:	66.05	
21 31	GIBSON, MAURICE & MARLENA Y. 128 HOLLYWOOD AVE EAST ORANGE, NJ 128 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70100 00660 194800 07018 0 2 264900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,629.21 2,629.20 2,629.21 2,629.20 1,219.79	1,219.79 1,219.79 0.00 0.00 0.00	0.00 7,697.99 7,697.99 5,068.78 2,439.58 1,219.79 1,219.79
				Per Diem Interest:	0.00	
21 32	LEMUS, MERCEDES 132 HOLLYWOOD AVENUE EAST ORANGE, NJ 132 HOLLYWOOD AVE 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	73300 00672 414000 07018 0 2 487300 WELLS FARGO wells fargo file wells fargo tax file	0.00	4,089.26 4,089.26 4,089.26 4,089.26 2,991.21	2,991.21 2,991.21 0.00 0.00 0.00	2,327.03- 14,160.94 11,833.91 7,744.65 3,655.39 664.18 664.18
				Per Diem Interest:	0.00	
21 33	WATERS, CHRISTOPHER 134 HOLLYWOOD AVE EAST ORANGE, NJ 134 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993	67500 00660 275200 07018 0 2 342700 corelogic tax file	0.00	2,030.78 2,030.78 2,030.78	2,948.65 2,948.65 0.00	0.00 9,958.86 9,958.86 7,928.08

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21	33	WATERS, CHRISTOPHER	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,030.78	0.00	5,897.30
	09/06/22 22 3 P001 CK	corelogic file		2,948.65	0.00	2,948.65
			Per Diem Interest:		0.00	2,948.65
21	ALVARADO ARIAS, FAMELY & ET AL.	67300				0.00
35	140 HOLLYWOOD AVENUE	00660 275100		2,453.28	2,521.79	
	EAST ORANGE, NJ	07018 0		2,453.28	2,521.79	9,950.14
	140 HOLLYWOOD AVE.	2 342400 0.00				9,950.14
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,453.28	0.00	7,496.86
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,453.28	0.00	5,043.58
	09/06/22 22 3 P001 CK	corelogic file		2,521.79	0.00	2,521.79
			Per Diem Interest:		0.00	2,521.79
21	KAY, JEFFREY & HELIANY	66000				0.68-
36	142 HOLLYWOOD AVE	00660 340100		3,188.85	2,711.79	
	EAST ORANGE, NJ	07018 0		3,188.84	2,711.79	11,801.27
	142 HOLLYWOOD AVE.	2 406100 0.00				11,800.59
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,188.85	0.00	8,611.74
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,188.84	0.00	5,422.90
	09/06/22 22 3 P001 CK	corelogic file		2,711.79	0.00	2,711.11
			Per Diem Interest:		0.00	2,711.11
21	EWERS, GOLFORD	66100				0.00
37	144 HOLLYWOOD AVE	00660 273700		2,645.83	2,291.47	
	EAST ORANGE, NJ	07018 0		2,645.83	2,291.46	9,874.59
	144 HOLLYWOOD AVE.	2 339800 0.00				9,874.59
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,645.83	0.00	7,228.76
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,645.83	0.00	4,582.93
	09/06/22 22 3 P001 CK	corelogic file		2,291.47	0.00	2,291.46
			Per Diem Interest:		0.00	2,291.46
21	MINDEST, ANDELSON	68000				0.00
38	146 HOLLYWOOD AVE	00660 349300		3,108.50	2,954.87	
	EAST ORANGE, NJ	07018 0		3,108.50	2,954.87	12,126.74
	146 HOLLYWOOD AVE.	2 417300 0.00				12,126.74
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,108.50	0.00	9,018.24
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,108.50	0.00	5,909.74
	09/06/22 22 3 P001 CK	corelogic file		2,954.87	0.00	2,954.87
			Per Diem Interest:		0.00	2,954.87
21	BROWN, ARLEAN	65500				1.81-
39	50 CENTRAL AVENUE	0		660.77	290.95	
	EAST ORANGE, NJ	07018 0		660.76	290.95	1,903.43
	52 CENTRAL AVENUE LOT	1 65500 0.00				1,901.62
	02/04/22 22 1 P001 CK 570	03C		660.77	0.00	1,240.85
	05/04/22 22 2 P001 CK 573	05C		660.76	0.00	580.09
	08/30/22 22 3 P001 CK 575	22C		290.95	0.00	289.14
			Per Diem Interest:		0.00	289.14

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21 40	BROWN, ARLEAN 50 CENTRAL AVENUE EAST ORANGE, NJ 50 CENTRAL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65800 00660 344900 07018 0 2 410700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,643.06 2,643.06 2,643.06 2,643.06 3,324.41 Per Diem Interest:	3,324.41 3,324.41 0.00 0.00 0.00	0.26- 11,934.94 11,934.68 9,291.62 6,648.56 3,324.15 3,324.15
21 41	REESHA REALTY CORP. C/O STEIN PO BOX 593 LIVINGSTON, N. J. 46 CENTRAL AVE. 11/01/21 22 1 P001 CK 7053 02/08/22 22 1 P001 CK 7061 05/03/22 22 2 P001 CK 7062 05/03/22 22 3 P001 CK 7062 08/01/22 22 3 P001 CK 7065	123200 VT001 101600 07039 0 4A 224800	250.00 01M 06M 03M 03M 01m	1,455.74 1,455.73 24.81 1,430.93 1,455.73 20.27 1,500.00 Per Diem Interest:	1,685.61 1,685.61 0.00 0.00 0.00 0.00 0.00 2.06	59.71- 6,282.69 6,222.98 6,198.17 4,767.24 3,311.51 3,291.24 1,791.24 1,793.30
21 42	ROUTE 22 HOLDINGS GROUP LLC 44 CENTRAL AVE EAST ORANGE, NJ 44 CENTRAL AVE.	132000 273800 07018 0 4A 405800	0.00	2,915.96 2,915.95 Per Diem Interest:	2,980.32 2,980.32 2,253.52	8,785.22 11,792.55 20,577.77 22,831.29
21 43	BEAMON, SHIRLENE P. 19 GAVIN ROAD WEST ORANGE, NJ 42 CENTRAL AVE. 12/30/21 22 1 P001 CR 3820949928 03/23/22 22 1 P001 CK 609 06/01/22 22 1 P001 CR 3830223903 07/18/22 22 1 P001 CK 3832812473 08/29/22 22 1 P001 CK 3835198085 06/01/22 22 2 P001 CR 3830223903 07/18/22 22 2 P001 CK 3832812473 08/29/22 22 2 P001 CK 3835198085	132000 372600 07052 0 4A 504600	0.00 wippay 17C WIPP PAYMENT wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment	3,740.18 3,740.17 1.50 0.00 106.29 326.75 1,355.56 0.00 0.00 0.00 Per Diem Interest:	3,591.67 3,591.66 0.00 97.21 127.12 85.36 67.77 56.10 87.89 76.67 180.23	0.00 14,663.68 14,663.68 14,662.18 14,662.18 14,555.89 14,229.14 12,873.58 12,873.58 12,873.58 12,873.58 13,053.81
21 44	FERGUSON, JARED 40 CENTRAL AVE EAST ORANGE, NJ 40 CENTRAL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65600 00660 202700 07018 0 2 268300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,057.10 2,057.10 2,057.10 2,057.10 1,841.30 Per Diem Interest:	1,841.30 1,841.30 0.00 0.00 0.00	0.00 7,796.80 7,796.80 5,739.70 3,682.60 1,841.30 1,841.30

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21 45	GARY, IVORY 495 PROSPECT ST MAPLEWOOD, NJ 38 CENTRAL AVE. 01/24/22 22 1 P001 CK 267 05/04/22 22 2 P001 CK 273 09/07/22 22 3 P001 CK 281	114400 172800 07040 0 4A 287200 20m 04M 04M	0.00	3,193.01 3,193.00 3,193.01 3,193.00 980.01 Per Diem Interest:	980.01 980.01 0.00 0.00 0.00 0.00	0.00 8,346.03 8,346.03 5,153.02 1,960.02 980.01 980.01
21 46	GARY, IVORY 495 PROSPECT ST MAPLEWOOD, NJ 34 CENTRAL AVENUE LOT 01/24/22 22 1 P001 CK 267 05/04/22 22 2 P001 CK 273 09/07/22 22 3 P001 CK 281	119900 0 07040 0 4A 119900 20m 04M 04M	0.00	660.77 660.76 660.77 660.76 1,081.38 Per Diem Interest:	1,081.38 1,081.38 0.00 0.00 0.00 0.00	0.00 3,484.29 3,484.29 2,823.52 2,162.76 1,081.38 1,081.38
22 2.01	FOGLIA, ROLAND 15 RIVER ROAD APT I NUTLEY, NJ 45-47 S 17TH ST 04/06/22 22 1 PSUB CK 20207 05/31/22 22 2 PSUB CK 22973	99200 405400 07110 0 4A 504600 01L 24m	*Lien**Lien* 0.00	2,942.27 2,942.27 2,942.27 2,942.27 Per Diem Interest:	4,389.57 4,389.57 95.62 42.66 122.91	0.00 14,663.68 14,663.68 11,721.41 8,779.14 8,902.05
22 3	MGM REAL ESTATE LLC 40 BRUEN AVE IRVINGTON, NJ 37-39 S 17TH ST 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	69400 00597 427300 07111 0 2 496700 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,482.22 1,482.22 1,482.22 1,482.22 5,734.83 Per Diem Interest:	5,734.83 5,734.83 0.00 0.00 0.00 0.00	0.00 14,434.10 14,434.10 12,951.88 11,469.66 5,734.83 5,734.83
22 3.01	COPELAND, EDWARD JR & CYNTHIA BROOKS- 35 S 17TH ST EAST ORANGE, NJ 35 S 17TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69400 00660 268900 07018 0 2 338300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,547.48 2,547.47 2,547.48 2,547.47 2,368.03 Per Diem Interest:	2,368.03 2,368.02 0.00 0.00 0.00 0.00	0.00 9,831.00 9,831.00 7,283.52 4,736.05 2,368.02 2,368.02
22 4	THOMPSON, JAMES 31 S 17TH ST EAST ORANGE, NJ 31 S 17TH ST 12/16/21 22 1 P001 CK 2698 05/06/22 22 2 P001 CK	66600 00660 254100 07017 0 2 320700 13m CORELOGIC TAX FILE	0.00	2,438.04 2,438.04 2,438.04 2,438.04	2,221.73 2,221.73 0.00 0.00	0.00 9,319.54 9,319.54 6,881.50 4,443.46

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22	4 09/06/22 22 3 P001 CK	THOMPSON, JAMES corelogic file	Continued	2,221.73 Per Diem Interest:	0.00 0.00	2,221.73 2,221.73
22 5	THOMAS, EARL 29 S 17TH ST EAST ORANGE, NJ 29 S 17TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67500 00660 208800 07018 0 2 276300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,474.06 2,474.06 2,474.06 1,540.58 Per Diem Interest:	1,540.58 1,540.58 0.00 0.00 0.00	0.00 8,029.28 8,029.28 5,555.22 3,081.16 1,540.58 1,540.58
22 6	SILBERSTEIN, ABRAHAM & ETTY 199 LEE AVE, #143 BROOKLYN, NY 25 S 17TH ST 11/03/21 22 1 P001 CK 8657 12/27/21 22 1 P001 CK 14920 12/27/21 22 2 P001 CK 14920 12/27/21 22 3 P001 CK 14920 09/06/22 22 3 P001 CK	68500 00660 307700 11211 0 2 376200 05m 21m 21m 21m corelogic file	0.00	2,572.25 2,572.24 0.07 2,572.18 2,572.24 43.88 2,850.06 Per Diem Interest:	2,893.94 2,893.94 0.00 0.00 0.00 0.00 0.00	0.00 10,932.37 10,932.37 10,932.30 8,360.12 5,787.88 5,744.00 2,893.94 2,893.94
22 7	BOND STREET ASSOCIATES, LLC 30025 MOUNTAIN VIEW DR HAYWARD, CA 23 S 17TH ST 11/05/21 22 1 P001 CK 5088 02/07/22 22 1 P001 CK 0000995089 02/07/22 22 2 P001 CK 0000995089 05/03/22 22 2 P001 CK 995090 05/03/22 22 3 P001 CK 995090 09/07/22 22 3 P001 CK 5115 09/07/22 22 4 P001 CK 5115	67800 267300 94544 0 2 335100 06M 07M 07M 03M 03M 05m 05m	0.00	2,702.63 2,702.62 41.87 2,660.76 42.24 2,660.38 42.62 2,123.76 46.24 Per Diem Interest:	2,166.38 2,166.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,738.01 9,738.01 9,696.14 7,035.38 6,993.14 4,332.76 4,290.14 2,166.38 2,120.14 2,120.14
22 8	QUINONES, MADELLIM 21 S 17TH ST EAST ORANGE, NJ 21 S 17TH ST 02/07/22 22 1 P001 CS 04/27/22 22 1 P001 CS	65500 289100 07018 0 2 354600 04C 18C	0.00	2,349.39 2,349.38 265.31 1,446.21 Per Diem Interest:	2,802.96 2,802.95 0.00 53.79 297.82	0.00 10,304.68 10,304.68 10,039.37 8,593.16 8,890.98
22 10	CAMPBELL, MARVIN 13 S 17TH ST EAST ORANGE, NJ 13 S 17TH ST 02/09/22 22 1 P001 CK 993	56400 00660 309500 07018 0 2 365900 corelogic tax file	0.00	1,180.24 1,180.23 1,180.24	4,136.29 4,136.29 0.00	8.00- 10,633.05 10,625.05 9,444.81

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22	10	CAMPBELL, MARVIN	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,180.23	0.00	8,264.58
	09/06/22 22 3 P001 CK	corelogic file		4,136.29	0.00	4,128.29
			Per Diem Interest:		0.00	4,128.29
22	HUDSON, RANDY KIRK	65500				2,509.65-
10.01	15 S 17TH ST	00660 275900		2,849.46	2,111.08	
	EAST ORANGE, NJ	07018 0		2,849.46	2,111.08	9,921.08
	15 S 17TH ST	2 341400	0.00			7,411.43
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,849.46	0.00	4,561.97
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,849.46	0.00	1,712.51
	09/06/22 22 3 P001 CK	corelogic file		2,111.08	0.00	398.57-
			Per Diem Interest:		0.00	398.57-
22	JDS BUILDERS, LLC	65700	*Lien**Lien*			0.00
11	175 MT PLEASANT AVE	0		484.84	469.78	
	NEWARK, NJ	07104 0		484.84	469.78	1,909.24
	11 S 17TH ST	1 65700	0.00			1,909.24
	03/11/22 22 1 PSUB CK 6073	01L		484.84	6.27	1,424.40
	05/31/22 22 2 PSUB CK 6495	26m		484.84	7.03	939.56
	09/06/22 22 3 P001 CK 3835626547	wipp payment		469.78	0.00	469.78
			Per Diem Interest:		0.00	469.78
22	REBELLO, TINA & CUNHA, ELIVIRA	65400				941.07-
12	9 S 17TH ST	277000		2,299.52	2,675.56	
	EAST ORANGE, NJ	07018 0		2,299.51	2,675.55	9,950.14
	9 S 17TH ST	2 342400	0.00			9,009.07
	02/07/22 22 1 P001 CR 3823137858	wipp payment		2,299.52	0.00	6,709.55
	05/09/22 22 2 P001 CR 3828960336			1,358.44	0.00	5,351.11
	08/08/22 22 2 P001 CR 3834037597	wipp payment		941.07	20.29	4,410.04
	08/08/22 22 3 P001 CR 3834037597	wipp payment		1,734.49	0.00	2,675.55
			Per Diem Interest:		11.71	2,687.26
22	SHIRA SEDEK, LLC	65000				0.00
13	P.O.BOX-8058	308700		2,483.76	2,946.11	
	PARAMUS, NJ	07635 0		2,483.75	2,946.10	10,859.72
	35 NINTH AVE.	2 373700	0.00			10,859.72
	01/18/22 22 1 P001 CK 1632	04c		2,483.76	0.00	8,375.96
	04/20/22 22 2 P001 CK 1642	13c		2,483.75	0.00	5,892.21
	08/23/22 22 3 P001 CK 1658	17c		2,946.11	0.00	2,946.10
			Per Diem Interest:		0.00	2,946.10
22	ARIAS, MANUEL	64900				0.00
14	37 9TH AVE	00660 250200		2,475.45	2,102.96	
	EAST ORANGE, NJ	07018 0		2,475.44	2,102.96	9,156.81
	37 NINTH AVE.	2 315100	0.00			9,156.81
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,475.45	0.00	6,681.36
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,475.44	0.00	4,205.92
	09/06/22 22 3 P001 CK	corelogic file		2,102.96	0.00	2,102.96
			Per Diem Interest:		0.00	2,102.96

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22 15	COLE, WILLIAM H. & MARIE C. STRONG 41 NINTH AVE EAST ORANGE, NJ 41 NINTH AVE. 09/21/22 22 1 P001 CK 4744 09/21/22 22 2 P001 CK 4744 09/21/22 22 3 P001 CK 4744 09/21/22 22 4 P001 CK 4744	65100 266300 07018 0 2 331400 15M 15M 15M 15M	0.00	2,537.78 2,537.78 2,537.78 2,277.46 50.72 Per Diem Interest:	2,277.46 2,277.46 291.84 177.64 56.94 0.00	0.00 9,630.48 9,630.48 7,092.70 4,554.92 2,277.46 2,226.74 2,226.74
22 17	WALLACE, VALERIE 116 STEUBEN STREET EAST ORANGE, NJ 116 STEUBEN ST. 02/25/22 22 1 P001 CS 03/03/22 22 1 P001 CS 04/28/22 22 2 P001 CS 04/28/22 22 2 P001 CS 05/23/22 22 2 P001 CS 08/09/22 22 3 P001 CS 09/13/22 22 3 P001 CS	65700 213200 07018 0 2 278900 16C 03C 19C 19C 18C 07C 08C	0.00	2,239.95 2,239.95 1,303.55 936.40 900.00 1,000.00 339.95 1,200.00 612.47 Per Diem Interest:	1,812.47 1,812.46 17.07 3.75 0.00 0.00 1.66 0.00 5.72 0.00	0.00 8,104.83 8,104.83 6,801.28 5,864.88 4,964.88 3,964.88 3,624.93 2,424.93 1,812.46 1,812.46
22 18	SPENCE, ALBERT 118 STEUBEN STREET EAST ORANGE, NJ 118 STEUBEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65300 247100 07018 0 2 312400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,598.73 2,598.73 2,598.73 2,598.73 1,940.44 Per Diem Interest:	1,940.44 1,940.44 0.00 0.00 0.00 0.00	0.00 9,078.34 9,078.34 6,479.61 3,880.88 1,940.44 1,940.44
22 21	GONNELLA PROPERTY GROUP LLC 34 AMHERST PLACE LIVINGSTON, NJ 124 STEUBEN ST. 02/03/22 22 1 P001 CK 3822916642 05/02/22 22 2 P001 CK 3828499146 09/12/22 22 3 P001 CK 3835984575	66800 334300 07039 0 2 401100 WIPP PAYMENT wipp payment WIPP PAYMENT	0.00	1,480.84 1,480.83 1,480.84 1,480.83 4,347.15 Per Diem Interest:	4,347.15 4,347.15 0.00 0.00 72.04 0.00	0.00 11,655.97 11,655.97 10,175.13 8,694.30 4,347.15 4,347.15
22 22	EDWARDS, RAMADAN I 284 S 20TH ST, 2ND FL NEWARK, NJ 126 STEUBEN ST. 10/04/21 22 1 P001 CK 1169 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 212800 07103 0 2 277800 03m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,036.17 1,036.17 23.76 1,012.41 1,036.17 3,000.27 Per Diem Interest:	3,000.27 3,000.26 0.00 0.00 0.00 0.00 0.00	0.00 8,072.87 8,072.87 8,049.11 7,036.70 6,000.53 3,000.26 3,000.26

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22 23	LAX, JOEL 1063 54TH STREET BROOKLYN, NY 128 STEUBEN ST. 01/24/22 22 1 P001 CK 8984 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64900 00660 250500 11219 0 2 315400 19M CORELOGIC TAX FILE corelogic file	0.00	2,469.90 2,469.90 2,469.90 2,469.90 2,112.86 Per Diem Interest:	2,112.86 2,112.86 0.00 0.00 0.00	20.05- 9,165.52 9,145.47 6,675.57 4,205.67 2,092.81 2,092.81
22 24	VELEZ, ORLANDO 130 STEUBEN ST EAST ORANGE, NJ 130 STEUBEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 211500 07018 0 2 276500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,890.87 1,890.87 1,890.87 1,890.87 2,126.68 Per Diem Interest:	2,126.68 2,126.67 0.00 0.00 0.00	0.00 8,035.09 8,035.09 6,144.22 4,253.35 2,126.67 2,126.67
22 25	THE HARS INVESTMENT, INC. 94 NO. GROVE ST. EAST ORANGE, N. J. 132 STEUBEN ST. 07/11/22 22 1 P001 CK 3823473822 07/11/22 22 1 P001 CK 3824396366 04/22/22 22 1 P001 CK 3827974904 04/22/22 22 2 P001 CK 3827974904 08/11/22 22 3 P001 CK 3834291422	65000 0 07017 0 1 65000 wipp payment wippay WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	658.00 657.99 657.99 Per Diem Interest:	286.46 286.45 738.85	2,631.98 1,888.90 4,520.88 5,259.73
22 26	DATUS, MARIE E. 134 STEUBEN STREET EAST ORANGE, NJ 134 STEUBEN ST. 02/11/22 22 1 P001 CK 3823473822 02/28/22 22 1 P001 CK 3824396366 04/22/22 22 1 P001 CK 3827974904 04/22/22 22 2 P001 CK 3827974904 08/11/22 22 3 P001 CK 3834291422	64800 227200 07018 0 2 292000 wipp payment wippay WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	1,885.33 1,885.32 1,885.32 1,885.33 1,885.32 2,357.44 Per Diem Interest:	2,357.44 2,357.43 9.43 16.03 50.90 0.00 0.00	0.00 8,485.52 8,485.52 8,485.52 6,600.19 4,714.87 2,357.43 2,357.43
22 27	PIERRE, VELVET A & WILLIAMS, KEVIN 136 STEUBEN ST EAST ORANGE, NJ 136 STEUBEN ST. 07/11/22 22 1 P001 CK 104217 07/11/22 22 1 P001 CK 104218 07/11/22 22 2 P001 CK 104218 07/11/22 22 2 P001 CK 104217 07/11/22 22 3 P001 CK 104218	65100 269200 07018 0 2 334300 05m 05m 05m 05m 05m	0.00	1,537.63 1,537.63 1,537.63 1,537.63 1,845.15 Per Diem Interest:	3,319.75 3,319.75 0.00 123.01 53.82 0.00 0.00 18.35	0.00 9,714.76 9,714.76 9,407.24 8,177.13 8,177.13 6,639.50 4,794.35 4,812.70

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22 28	SMITH, ANDRE & SHONTELL O. NILES 138 STEUBEN ST EAST ORANGE, NJ 138 STEUBEN ST. 02/03/22 22 1 P001 CK 6741 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65100 00660 271100 07018 0 2 336200 03M CORELOGIC TAX FILE corelogic file	0.00	1,872.86 1,872.86 1,872.86 1,872.86 3,012.13 Per Diem Interest:	3,012.13 3,012.12 0.00 0.00 0.00 0.00	0.00 9,769.97 9,769.97 7,897.11 6,024.25 3,012.12 3,012.12
22 29	STEUVEN STREET INVESTMENT, LLC. 41-51 WILSON AVENUE #C2A NEWARK, NJ 140 STEUBEN ST. 12/08/21 22 1 P001 CK 3819824443 08/12/22 22 2 P001 CK 3834338218 08/12/22 22 3 P001 CK 3834338218	64800 204100 07105 0 2 268900 wipp payment wipp payment wipp payment	0.00	1,634.60 1,634.59 1,634.60 1,634.59 2,272.52 Per Diem Interest:	2,272.52 2,272.52 0.00 40.47 0.00 0.00	0.00 7,814.23 7,814.23 6,179.63 4,545.04 2,272.52 2,272.52
22 30	LUMPKIN, JOHNNY 142 STEUBEN ST EAST ORANGE, NJ 142 STEUBEN STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 229600 07018 0 2 294600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,965.67 1,965.67 1,965.67 1,965.67 2,314.87 Per Diem Interest:	2,314.87 2,314.87 0.00 0.00 0.00 0.00	0.01- 8,561.08 8,561.07 6,595.40 4,629.73 2,314.86 2,314.86
22 31	GOMAA, AYA 144 STEUBEN ST EAST ORANGE, NJ 144 STEUBEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65100 00660 314100 07018 0 2 379200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,179.00 2,179.00 2,179.00 2,179.00 3,330.78 Per Diem Interest:	3,330.78 3,330.77 0.00 0.00 0.00 0.00	73.15- 11,019.55 10,946.40 8,767.40 6,588.40 3,257.62 3,257.62
22 32	146 STEUBEN HOLDINGS, LLC 220 SO. HARRISON STREET EAST ORANGE, NJ 146 STEUBEN ST. 02/02/22 22 1 P001 CK 3822893967 05/10/22 22 2 P001 CK 3829036491 09/07/22 22 3 P001 CK 3835687645	65000 246800 07018 0 2 311800 WIPP PAYMENT wipp payment wipp payment	0.00	2,082.03 2,082.03 2,082.03 2,082.03 2,448.43 Per Diem Interest:	2,448.43 2,448.42 0.00 0.00 0.00 0.00	0.00 9,060.91 9,060.91 6,978.88 4,896.85 2,448.42 2,448.42
22 33	WOOLFOLK, TIFFANY 148 STEUBEN ST EAST ORANGE, NJ 148 STEUBEN ST. 02/09/22 22 1 P001 CK 993	64900 00660 321000 07018 0 2 385900 corelogic tax file	0.00	2,992.14 2,992.14 2,992.14 Per Diem Interest:	2,614.99 2,614.98 0.00 0.00	1,104.33- 11,214.25 10,109.92 7,117.78

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22	33	WOOLFOLK, TIFFANY	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,992.14	0.00	4,125.64
	09/06/22 22 3 P001 CK	corelogic file		2,614.99	0.00	1,510.65
			Per Diem Interest:		0.00	1,510.65
22	GRAGSTON, GARFIELD	67500				32.37-
34	150 STEUBEN ST	00660 371800		2,407.57	3,975.47	
	EAST ORANGE, NJ	07018 0		2,407.56	3,975.46	12,766.06
	150 STEUBEN ST.	2 439300	0.00			12,733.69
	02/09/22 22 1 P001 CK 3649	08m		47.61	0.00	12,686.08
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,359.96	0.00	10,326.12
	02/09/22 22 2 P001 CK 3649	08m		0.03	0.00	10,326.09
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,407.53	0.00	7,918.56
	09/06/22 22 3 P001 CK	corelogic file		3,975.47	0.00	3,943.09
			Per Diem Interest:		0.00	3,943.09
22	ATIS, JOAS & MARIE LOURDES	35100				68.41-
35	156 STEUBEN STREET	10700		105.28	560.20	
	EAST ORANGE, NJ	07018 0		105.28	560.19	1,330.95
	154 STEUBEN STREET LOT	2 45800	0.00			1,262.54
	05/02/22 22 1 J0CA	fr 19/20		105.28-	0.00	1,157.26
	05/02/22 22 2 J0CA	fr 19/20		105.28-	0.00	1,051.98
	05/02/22 22 3 J0CA	fr 19/20		114.54-	0.00	937.44
			Per Diem Interest:		5.55	942.99
22	ATIS, DUCLAIR & JOAS & PIERRE, G.	65000				0.00
36	156 STEUBEN STREET	231400		2,334.15	1,972.54	
	EAST ORANGE, N.J.	07018 0		2,334.15	1,972.54	8,613.38
	156 STEUBEN ST.	2 296400	0.00			8,613.38
	02/17/22 22 1 P001 CK 2050	12m		2,315.48	18.67	6,297.90
			Per Diem Interest:		227.67	6,525.57
22	158 STEUBEN STREET LLC	65000				0.00
37	158 STEUBEN ST	00660 277900		2,492.07	2,490.27	
	EAST ORANGE, NJ	07018 0		2,492.06	2,490.27	9,964.67
	158 STEUBEN ST.	2 342900	0.00			9,964.67
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,492.07	0.00	7,472.60
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,492.06	0.00	4,980.54
	09/06/22 22 3 P001 CK	corelogic file		2,490.27	0.00	2,490.27
			Per Diem Interest:		0.00	2,490.27
22	DHAITI, MYRISSE M	65700				0.00
38	160 STEUBEN ST	00660 264600		2,454.67	2,344.60	
	EAST ORANGE, NJ	07018 0		2,454.66	2,344.59	9,598.52
	160 STEUBEN ST.	2 330300	0.00			9,598.52
	01/27/22 22 1 P001 CK 1342	23M		2,454.67	0.00	7,143.85
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,454.66	0.00	4,689.19
	09/06/22 22 3 P001 CK	corelogic file		2,344.60	0.00	2,344.59
			Per Diem Interest:		0.00	2,344.59

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22 39	ANTOINE, ENEZ S. 162 STEUBEN ST EAST ORANGE, NJ 162 STEUBEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 00660 357100 07018 0 2 422300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,658.15 1,658.14 1,658.15 1,658.14 4,477.88	4,477.88 4,477.87 0.00 0.00 0.00	1,679.39- 12,272.04 10,592.65 8,934.50 7,276.36 2,798.48
				Per Diem Interest:	0.00	2,798.48
22 40	ETIENNE, ALTEIDA W. 59 SO CLINTON STREET EAST ORANGE, NJ 164 STEUBEN ST. 02/07/22 22 1 P001 CK 1691 05/09/22 22 2 P001 CK 1702 08/10/22 22 3 P001 CK 1718	65100 213200 07018 0 2 278300	0.00 05m/c 08C 08C	2,055.71 2,055.71 2,055.71 1,987.99	1,987.99 1,987.99 0.00 0.00 0.00	0.00 8,087.40 8,087.40 6,031.69 3,975.98 1,987.99
				Per Diem Interest:	0.00	1,987.99
23 3	2-8 CENTRAL LLC 15 NORTH OXFORD STREET BROOKLYN, NY 2-8 CENTRAL AVE. 01/18/22 22 1 P001 CK 3821911136 04/27/22 22 2 P001 CK 3828185303 08/10/22 22 3 P001 CK 3834182427	1180000 2252800 11205 0 4B 3432800	0.00 wipp payment wipp payment wipp payment	30,084.86 30,084.86 30,084.86 19,793.73	19,793.73 19,793.72 0.00 0.00 0.00	0.00 99,757.17 99,757.17 69,672.31 39,587.45 19,793.72
				Per Diem Interest:	0.00	19,793.72
23 8	NELSON, DUDLEY & GREGORY 87 S 16TH ST EAST ORANGE, NJ 87 S 16TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65600 00660 279100 07018 0 2 344700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,697.09 2,697.08 2,697.09 2,697.08 2,311.41	2,311.41 2,311.40 0.00 0.00 0.00	0.00 10,016.98 10,016.98 7,319.89 4,622.81 2,311.40
				Per Diem Interest:	0.00	2,311.40
23 9	PHILLIP, KENESHA 85 S 16TH ST EAST ORANGE, NJ 85 S 16TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65500 00660 349900 07018 0 2 415400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,378.48 2,378.47 2,378.48 2,378.47 3,657.29	3,657.29 3,657.28 0.00 0.00 0.00	0.00 12,071.52 12,071.52 9,693.04 7,314.57 3,657.28
				Per Diem Interest:	0.00	3,657.28
23 10	JOHN, DENNIS & HYACINTH 719 E 59TH ST BROOKLYN, NY 83 S 16TH ST 02/09/22 22 1 P001 CK 993	71400 00660 302600 11203 0 2 374000	0.00 corelogic tax file	2,547.48 2,547.47 2,547.48	2,886.75 2,886.74 0.00	0.00 10,868.44 10,868.44 8,320.96

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23	10	JOHN, DENNIS & HYACINTH	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,547.47	0.00	5,773.49
	09/06/22 22 3 P001 CK	corelogic file		2,886.75	0.00	2,886.74
			Per Diem Interest:		0.00	2,886.74
23 12	GILLES, JOSEPH 79 SOUTH 16TH STREET EAST ORANGE NJ 79 S 16TH ST	65600 00660 317200 07018 0 2 382800	0.00	3,044.78 3,044.78	2,517.31 2,517.30	0.00 11,124.17 11,124.17
	01/27/22 22 1 P001 CK 127582	23m		3,044.78	0.00	8,079.39
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,044.78	0.00	5,034.61
	09/06/22 22 3 P001 CK	corelogic file		2,517.31	0.00	2,517.30
			Per Diem Interest:		0.00	2,517.30
23 13	PAGAN, NELON & OCASIO, MEGAN 77 S 16TH ST EAST ORANGE, NJ 77 S 16TH ST	65500 00660 347700 07018 0 2 413200	0.00	2,814.83 2,814.83	3,188.97 3,188.96	0.00 12,007.59 12,007.59
	02/17/22 22 1 P001 CK 7535	12M		2,814.83	15.85	9,192.76
	02/17/22 22 2 P001 CK 7535	12M		3.97	0.00	9,188.79
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,810.86	0.00	6,377.93
	09/06/22 22 3 P001 CK	corelogic file		3,188.97	0.00	3,188.96
			Per Diem Interest:		0.00	3,188.96
23 14	NJ USA GENERAL LLC 183 WILSON ST #456 BROOKLYN NY 71 SO. 16TH ST.	66600 264400 11211 0 2 331000	0.00	2,478.22 2,478.21	2,331.22 2,331.21	0.00 9,618.86 9,618.86
	12/15/21 22 1 P001 CK 5235	12m		24.31	0.00	9,594.55
	02/07/22 22 1 P001 CK 1087267	05m		2,453.91	0.00	7,140.64
	02/07/22 22 2 P001 CK 1087267	05m		24.31	0.00	7,116.33
			Per Diem Interest:		183.57	7,299.90
23 14.01	IRVINGTON 26 CORP 75 S 16TH ST EAST ORANGE, NJ 75 SO. 16TH ST.	66600 315200 07018 0 2 381800	*Lien**Lien*	1,167.77 1,167.76	4,379.79 4,379.79	0.00 11,095.11 11,095.11
	03/11/22 22 1 PSUB CK 6070	01L		1,167.77	23.36	9,927.34
	05/31/22 22 2 PSUB CK 6497	26M		1,167.76	16.93	8,759.58
	09/23/22 22 3 PSUB CK 6803	02L		4,379.79	113.87	4,379.79
			Per Diem Interest:		0.00	4,379.79
23 14.02	DAWSON, ISAAC A. 73 SOUTH 16TH STREET EAST ORANGE, N.J. 73 SO. 16TH ST.	66500 00660 231300 07019 0 2 297800	0.00	2,104.20 2,104.19	2,222.84 2,222.84	0.00 8,654.07 8,654.07
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,104.20	0.00	6,549.87
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,104.19	0.00	4,445.68
	09/06/22 22 3 P001 CK	corelogic file		2,222.84	0.00	2,222.84
			Per Diem Interest:		0.00	2,222.84

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23 15	MOHAMMED, ALTARPH & ERIC 15 9TH AVE EAST ORANGE, NJ 15 NINTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67500 00660 338000 07017 0 2 405500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,993.53 2,993.52 2,993.53 2,993.52 2,898.39	2,898.39 2,898.39 0.00 0.00 0.00	0.00 11,783.83 11,783.83 8,790.30 5,796.78 2,898.39 2,898.39
				Per Diem Interest:	0.00	2,898.39
23 16.01	DEUTSCHE BANK NATIONAL ASSOCIATION 1661 WORTHINGTON RD #100 WEST PALM BEACH, FL 17 NINTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65700 00660 376000 33409 0 2 441700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,870.24 2,870.24 2,870.24 2,870.24 3,547.66	3,547.66 3,547.66 0.00 0.00 0.00	0.00 12,835.80 12,835.80 9,965.56 7,095.32 3,547.66 3,547.66
				Per Diem Interest:	0.00	3,547.66
23 18	R & M REALTY SERVICES, LLC 303 TYSSENS LANE STATEN ISLAND, NY 23 NINTH AVE. 04/05/22 22 1 P001 CK 3826768394 04/05/22 22 2 P001 CK 3826768394 09/12/22 22 3 P001 CK 3835952909	65600 277100 10306 0 2 342700	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	2,744.18 2,744.18 2,744.18 2,744.18 2,235.25	2,235.25 2,235.25 61.14 0.00 28.74	0.00 9,958.86 9,958.86 7,214.68 4,470.50 2,235.25 2,235.25
				Per Diem Interest:	0.00	2,235.25
23 20	27 9 AVE LLC 27 9TH AVE EAST ORANGE, NJ 27 NINTH AVE. 01/14/22 22 1 P001 CK 5460 01/14/22 22 2 P001 CK 5460 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	64800 00597 381000 07018 0 2 445800	0.00 14m 14m lereta tax file lereta tax file	2,789.90 2,789.89 2,789.90 40.63 2,749.26 3,687.58	3,687.58 3,687.58 0.00 0.00 0.00 0.00	0.00 12,954.95 12,954.95 10,165.05 10,124.42 7,375.16 3,687.58 3,687.58
				Per Diem Interest:	0.00	3,687.58
23 21	BOYD, FLORENCE & HILL, RONALD 29 9TH AVE EAST ORANGE, NJ 29 NINTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 316000 07018 0 2 381000	0.04- corelogic tax file CORELOGIC TAX FILE corelogic file	2,724.79 2,724.79 2,724.79 2,724.79 2,811.14	2,811.14 2,811.14 0.00 0.00 0.00	0.04- 11,071.86 11,071.82 8,347.03 5,622.24 2,811.10 2,811.10
				Per Diem Interest:	0.00	2,811.10

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23 22	EAST ORANGE ONE, LLC 725 RIVER ROAD STE 32-305 EDGEWATER, NJ 10 SO. 17TH ST. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65700 00660 308100 07020 0 2 373800	0.00 CORELOGIC TAX FILE corelogic file corelogic file corelogic file	2,129.13 2,129.13 1,971.26 157.87 2,129.13 924.51 Per Diem Interest:	3,302.19 3,302.18 63.98 4.21 86.47 0.00 43.25	0.00 10,862.63 10,862.63 8,891.37 8,733.50 6,604.37 5,679.86 5,723.11
23 23	H & M PROPERTIES OF NJ, LLC 12 S 17TH ST EAST ORANGE, NJ 12 SO. 17TH ST. 01/14/22 22 1 P001 CK 134652 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65800 00660 301100 07018 0 2 366900	0.00 CORELOGIC TAX FILE corelogic file	3,452.05 3,452.04 3,452.05 3,452.04 1,879.01 Per Diem Interest:	1,879.01 1,879.01 0.00 0.00 0.00 0.00	0.00 10,662.11 10,662.11 7,210.06 3,758.02 1,879.01 1,879.01
23 24	ALSTON, SYLVIA R 14 SO 17TH ST EAST ORANGE, NJ 14 SO. 17TH ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65900 00660 290300 07018 0 2 356200	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,508.69 2,508.69 2,508.69 519.41- 1,989.28 2,666.90 Per Diem Interest:	2,666.90 2,666.89 0.00 0.00 0.00 0.00 0.00	0.00 10,351.17 10,351.17 7,842.48 7,323.07 5,333.79 2,666.89 2,666.89
23 25	GRAHAM, SHARONDA 16 SOUTH 17TH STREET EAST ORANGE, NJ 16 SO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65900 00660 329100 07017 0 2 395000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,281.51 2,281.51 2,281.51 2,281.51 3,457.84 Per Diem Interest:	3,457.84 3,457.84 0.00 0.00 0.00 0.00	1,384.72- 11,478.70 10,093.98 7,812.47 5,530.96 2,073.12 2,073.12
23 26	BOWLES, EDWIN B. & PHYLLIS A. H/W 18 SO. 17TH STREET EAST ORANGE, NJ 18 SO. 17TH ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65600 00660 268000 07018 0 2 333600	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,507.31 2,507.30 2,507.31 938.30- 1,569.00 2,339.91 Per Diem Interest:	2,339.91 2,339.90 0.00 0.00 0.00 0.00 0.00	0.00 9,694.42 9,694.42 7,187.11 6,248.81 4,679.81 2,339.90 2,339.90

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23 27	REED, STARLASIA & DIALLO, BOUBACAR 20 S 17TH STREET EAST ORANGE, NJ 20 SO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65900 00660 328500 07018 0 2 394400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,165.30 3,165.30 3,165.30 3,165.30 2,565.33 Per Diem Interest:	2,565.33 2,565.33 0.00 0.00 0.00	180.77- 11,461.26 11,280.49 8,115.19 4,949.89 2,384.56 2,384.56
23 28	235 PESHINE AVE LLC 1355 51ST ST BROOKLYN, NY 24 SO. 17TH ST. 12/30/21 22 1 P001 CK 15210 07/19/22 22 2 P001 CK 19172 07/19/22 22 3 P001 CK 19172	65700 00660 263200 11219 0 2 328900	0.00 07m-10 11m 11m	2,348.00 2,348.00 2,348.00 2,348.00 2,592.93 Per Diem Interest:	2,430.92 2,430.91 0.00 59.07 0.00	0.00 9,557.83 9,557.83 7,209.83 4,861.83 2,268.90 2,268.90
23 29	26SOUTH17 LLC 99 WALL ST, #524 NEW YORK, NY 26 SO. 17TH ST. 02/02/22 22 1 P001 CK 26530 04/21/22 22 2 P001 CK 26785 08/22/22 22 3 P001 CK 3834817435	65800 05685 296700 10005 0 2 362500	0.00 02M 15M wipp payment	2,562.72 2,562.71 2,562.72 2,562.71 2,704.41 Per Diem Interest:	2,704.41 2,704.41 0.00 0.00 0.00	0.00 10,534.25 10,534.25 7,971.53 5,408.82 2,704.41 2,704.41
23 30	BARNETTE, ZAHKEE W 28 S 17TH ST EAST ORANGE, NJ 28 SO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65900 00660 280900 07018 0 2 346800	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	2,776.04 2,776.04 2,718.52 57.52 2,715.79 60.25 2,198.95 Per Diem Interest:	2,262.97 2,262.96 0.00 2.73 0.00 3.77 0.00 1.79	0.00 10,078.01 10,078.01 7,359.49 7,301.97 4,586.18 4,525.93 2,326.98 2,328.77
23 31	30 S 17 LLC 130 LEE AVE. #343 BROOKLYN, NY 30 SO. 17TH ST. 05/10/22 22 1 P001 CK 2455 05/10/22 22 2 P001 CK 2455 05/10/22 22 3 P001 CK 2455 09/01/22 22 3 P001 CK	65800 00597 361600 11211 0 2 427400	0.00 11m 11m 11m lereta tax file	2,686.00 2,686.00 2,686.00 111.88 3,412.24 Per Diem Interest:	3,524.12 3,524.12 132.96 0.00 0.00	0.00 12,420.24 12,420.24 9,734.24 7,048.24 6,936.36 3,524.12 3,524.12

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23 33	BAILEY, CHRISTINA 3 RAINBOW DRIVE HAPPAUGE, NY 36 SO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65600 00660 287700 11788 0 2 353300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,834.23 2,834.22 2,834.23 2,834.22 2,299.23 Per Diem Interest:	2,299.23 2,299.22 0.00 0.00 0.00 0.00	0.00 10,266.90 10,266.90 7,432.67 4,598.45 2,299.22 2,299.22
23 34	NEW JERSEY PREMISES, LLC 261 SPRINGFIELD AVE, S103 BERKELEY HEIGHTS, NJ 38 SO. 17TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	65500 00597 365200 07922 0 2 430700	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,670.77 2,670.76 2,670.77 2,670.76 3,587.31 Per Diem Interest:	3,587.31 3,587.30 0.00 0.00 0.00 0.00	0.00 12,516.14 12,516.14 9,845.37 7,174.61 3,587.30 3,587.30
23 35	KAHN, SOLOMON PO BOX 15749 JERSEY CITY, NJ 40 SO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65700 00660 291000 07305 0 2 356700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,871.63 2,871.62 2,871.63 2,871.62 2,311.23 Per Diem Interest:	2,311.23 2,311.22 0.00 0.00 0.00 0.00	2,834.83- 10,365.70 7,530.87 4,659.24 1,787.62 523.61- 523.61-
24 1	PNP GROUP, LLC 112 S 16TH ST EAST ORANGE, NJ 112 S 16TH ST 02/21/22 22 1 P001 CK 3823981760 05/09/22 22 2 P001 CK 3828941395	56000 03932 223700 07018 0 4B 279700	0.00 wipp payment	1,536.25 1,536.24 1,536.25 1,536.24 Per Diem Interest:	2,527.80 2,527.79 7.03 0.00 47.45	0.00 8,128.08 8,128.08 6,591.83 5,055.59 5,103.04
24 1.01	JOHNSON, OKE E. 106 S 16TH ST EAST ORANGE, NJ 106 S 16TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66800 00660 254900 07018 0 2 321700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,119.44 2,119.43 2,119.44 2,119.43 2,554.87 Per Diem Interest:	2,554.87 2,554.86 0.00 0.00 0.00 0.00	27.18- 9,348.60 9,321.42 7,201.98 5,082.55 2,527.68 2,527.68
24 1.02	SOOKLALL-MOHAN, ANITA B. 108 S 16TH ST EAST ORANGE, NJ 108 S 16TH ST 11/09/21 22 1 R001 CK	66900 07017 271700 2 338600	0.00 wipp payment	2,386.79 2,386.78 2,386.79	2,533.08 2,533.07 0.00	0.00 9,839.72 9,839.72 12,226.51

Original Payment Date: 11/09/21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24	1.02	SOOKLALL-MOHAN, ANITA B.	Continued			
	11/09/21 22 1 P001 CK 3817843484	wipp payment		2,386.79	0.00	9,839.72
	02/09/22 22 1 P001 CK 3823332141	wipp payment		2,386.79	0.00	7,452.93
	11/09/21 22 2 P001 CK 3817843484	wipp payment		50.57	0.00	7,402.36
	11/09/21 22 2 R001 CK	wipp payment		50.57	0.00	7,452.93
	Original Payment Date: 11/09/21					
	03/29/22 22 2 JHB	Homestead Credit		595.77-	0.00	6,857.16
	05/09/22 22 2 P001 CK 3828969231			1,791.01	0.00	5,066.15
	08/08/22 22 3 P001 CK 3834023128	WIPP PAYMENT		2,533.08	0.00	2,533.07
		Per Diem Interest:			0.00	2,533.07
24 2	PEYZNER, BORIS 99 WALL ST #524 NEW YORK, NY 98 S 16TH ST	66800 00660 267200 10005 6100 2 327900	0.00	2,562.72 2,562.71	2,201.67 2,201.67	0.73- 9,528.77 9,528.04
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,562.72	0.00	6,965.32
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,562.71	0.00	4,402.61
	09/06/22 22 3 P001 CK	corelogic file		2,201.67	0.00	2,200.94
		Per Diem Interest:			0.00	2,200.94
24 2.01	RAYMOND, JACQUES E. 110 WASHINGTON ST #5B EAST ORANGE, NJ 104 S 16TH ST	66800 00660 279600 07017 0 2 346400	0.00	2,735.87 2,735.87	2,297.32 2,297.32	0.00 10,066.38 10,066.38
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,735.87	0.00	7,330.51
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,735.87	0.00	4,594.64
	09/06/22 22 3 P001 CK	corelogic file		2,297.32	0.00	2,297.32
		Per Diem Interest:			0.00	2,297.32
24 2.02	PEYZNER, BORIS 99 WALL ST #524 NEW YORK, NY 100 S 16TH ST	67000 00660 272300 10005 0 2 339300	0.00	2,523.93 2,523.92	2,406.11 2,406.10	0.00 9,860.06 9,860.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,523.93	0.00	7,336.13
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,523.92	0.00	4,812.21
	09/06/22 22 3 P001 CK	corelogic file		2,406.11	0.00	2,406.10
		Per Diem Interest:			0.00	2,406.10
24 3	FORD, LEONARD & ANN 96 S 16TH ST EAST ORANGE, NJ 96 S 16TH ST	66900 283600 07018 0 2 350500	0.00	2,349.39 2,349.38	2,743.38 2,743.38	0.00 10,185.53 10,185.53
	11/08/21 22 1 P001 CK 4055	07c		25.95	0.00	10,159.58
	02/09/22 22 1 P001 CK 4102	06c		2,123.44	0.00	8,036.14
	02/09/22 22 1 P001 CS	06c		200.00	0.00	7,836.14
	02/09/22 22 2 P001 CK 4102	06c		25.56	0.00	7,810.58
	03/29/22 22 2 JHB	Homestead Credit		439.60-	0.00	7,370.98
	05/05/22 22 2 P001 CK 4140	06C		1,884.38	0.00	5,486.60
	08/08/22 22 3 P001 CK 4187	06C		2,000.00	0.00	3,486.60
	09/07/22 22 3 P001 CK 4198	04M		743.22	0.00	2,743.38

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24	3	FORD, LEONARD & ANN	Continued			
			Per Diem Interest:		0.00	2,743.38
24 3.01	COLEMAN, SHAREEF S. 82 S 16TH ST EAST ORANGE, NJ 82 S 16TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 00660 317900 07018 0 2 384900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,479.60 2,479.60 2,479.60 2,479.60 3,113.00	3,113.00 3,112.99 0.00 0.00 0.00	2,356.08- 11,185.19 8,829.11 6,349.51 3,869.91 756.91
			Per Diem Interest:		0.00	756.91
24 3.02	MCNEIL, SHARIK 86 S 16TH ST EAST ORANGE, NJ 86 S 16TH ST 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	66500 00597 241000 07018 0 2 307500	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,338.31 2,338.30 2,338.31 2,338.30 2,129.67	2,129.67 2,129.67 0.00 0.00 0.00	168.49- 8,935.95 8,767.46 6,429.15 4,090.85 1,961.18
			Per Diem Interest:		0.00	1,961.18
24 3.03	IKE, CHIDI U. 88 S 16TH ST EAST ORANGE, NJ 88 S 16TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 00660 317500 07018 0 2 384500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,881.32 2,881.32 2,881.32 2,881.32 2,705.47	2,705.47 2,705.46 0.00 0.00 0.00	0.00 11,173.57 11,173.57 8,292.25 5,410.93 2,705.46
			Per Diem Interest:		0.00	2,705.46
24 3.04	DEWEEVER, WENDELL 90 S 16TH ST EAST ORANGE, NJ 90 S 16TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66900 00660 237400 07018 0 2 304300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,329.99 2,329.99 2,329.99 2,329.99 2,091.49	2,091.49 2,091.49 0.00 0.00 0.00	0.00 8,842.96 8,842.96 6,512.97 4,182.98 2,091.49
			Per Diem Interest:		0.00	2,091.49
24 3.05	MOORE, MARGARET & PATRAM, ANDREA 94 S 16TH ST EAST ORANGE, NJ 94 S 16TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67100 00660 298600 07018 0 2 365700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,485.14 2,485.14 2,485.14 2,485.14 2,828.48	2,828.48 2,828.48 0.00 0.00 0.00	0.00 10,627.24 10,627.24 8,142.10 5,656.96 2,828.48
			Per Diem Interest:		0.00	2,828.48

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24 4.01	COULIBALY, LAMINE & FONANA, BADY 80 S 16TH ST EAST ORANGE, NJ 80 S 16TH ST 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	65600 00672 334500 07018 0 2 400100 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	3,199.93 3,199.93 3,199.93 3,199.93 2,613.53 Per Diem Interest:	2,613.53 2,613.52 0.00 0.00 0.00 0.00	0.00 11,626.91 11,626.91 8,426.98 5,227.05 2,613.52 2,613.52
24 4.02	HENRY, RONALD & SHIRLENE BEST- 78 S 16TH ST EAST ORANGE, NJ 78 S 16TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67300 00660 334500 07018 0 2 401800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,280.28 3,280.27 3,280.28 3,280.27 2,557.88 Per Diem Interest:	2,557.88 2,557.88 0.00 0.00 0.00 0.00	0.00 11,676.31 11,676.31 8,396.03 5,115.76 2,557.88 2,557.88
24 4.03	SWINEY, DONALD L. 76 S 16TH ST EAST ORANGE, NJ 76 S 16TH ST 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	67500 00672 342200 07018 0 2 409700 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	3,276.12 3,276.12 3,276.12 3,276.12 2,676.82 Per Diem Interest:	2,676.82 2,676.82 0.00 0.00 0.00 0.00	0.00 11,905.88 11,905.88 8,629.76 5,353.64 2,676.82 2,676.82
24 9	GOSPEL CATHEDRAL BAPTIST CHURCH 300 SOUTH 12TH STREET NEWARK, NJ 3 NINTH AVE. 02/10/22 22 1 P001 CK 3823379548 06/01/22 22 2 P001 CR 3830210891	66000 163300 07103 0 2 229300 wipp payment WIPP PAYMENT	0.00 0.00 	1,307.68 1,307.67 1,307.68 1,307.67 1,307.67 Per Diem Interest:	2,024.06 2,024.05 0.00 8.72 33.34	0.00 6,663.46 6,663.46 5,355.78 4,048.11 4,081.45
24 10	PASCHAL, SLABAR 1 NINTH AVE EAST ORANGE, NJ 1 NINTH AVE. 12/30/21 22 1 P001 CK 46767 12/30/21 22 2 P001 CK 46767 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	62900 00660 254300 07017 0 2 317200 07M-10 07M-10 CORELOGIC TAX FILE value: 59,000- corelogic file value: 59,000-	0.00 0.00 	842.24 842.23 842.24 5.06 837.17 857.27- 2,909.41 857.27- Per Diem Interest:	3,766.68 3,766.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,217.83 9,217.83 8,375.59 8,370.53 7,533.36 6,676.09 3,766.68 2,909.41 2,909.41

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30.01 1	DUNNING, LESLIE 95 HOLLYWOOD AVE EAST ORANGE, NJ 95 HOLLYWOOD AVE.	71700 00660 353400 07018 0 2 425100	0.00	3,612.74 3,612.73	2,563.97 2,563.97	0.00 12,353.41 12,353.41
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,612.74	0.00	8,740.67
	03/14/22 22 2 R0BC CK 130443	bounced check		3,612.73	0.00	12,353.40
	Original Payment Date: 03/14/22					
	03/14/22 22 2 P001 CK 130443	10M		3,612.73	0.00	8,740.67
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,612.73	0.00	5,127.94
	03/14/22 22 3 P001 CK 130443	10M		0.01	0.00	5,127.93
	03/14/22 22 3 R0BC CK 130443	bounced check		0.01	0.00	5,127.94
	Original Payment Date: 03/14/22					
	03/14/22 22 3 J187	bounce fee		20.00	0.00	5,147.94
	09/06/22 22 3 P001 CK	corelogic file		20.00	0.00	5,127.94
	09/06/22 22 3 P001 CK	corelogic file		2,563.97	0.00	2,563.97
	Per Diem Interest:					2,563.97
30.01 2	GEORGES, MARIE 93 HOLLYWOOD AVENUE EAST ORANGE, NJ 93 HOLLYWOOD AVE.	69900 00660 325800 07018 0 2 395700	0.00	3,116.82 3,116.81	2,632.71 2,632.70	0.00 11,499.04 11,499.04
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,116.82	0.00	8,382.22
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,116.81	0.00	5,265.41
	09/06/22 22 3 P001 CK	corelogic file		2,632.71	0.00	2,632.70
	Per Diem Interest:					2,632.70
30.01 3	ALLY & JARY GENERAL CONSTRUCTION 89 HOLLYWOOD AVE EAST ORANGE, NJ 89 HOLLYWOOD AVE.	68000 242700 07018 0 2 310700	0.00	2,954.74 2,954.74	1,559.73 1,559.73	0.00 9,028.94 9,028.94
	06/24/22 22 1 P001 CK 78546	18M		153.65	0.00	8,875.29
	06/24/22 22 1 P001 CK 78545	18M		2,801.09	211.26	6,074.20
	06/24/22 22 2 P001 CK 78545	18M		0.00	78.30	6,074.20
	06/24/22 22 2 P001 CK 78546	18M		2,954.74	0.00	3,119.46
	06/24/22 22 3 P001 CK 78545	18M		17.73	0.00	3,101.73
	Per Diem Interest:					3,121.58
30.01 4	BENNETT, FERDINAND & WIFE, MARY 85 HOLLYWOOD AVE. EAST ORANGE, N. J. 85 HOLLYWOOD AVE.	71800 00660 198100 07018 0 2 269900	0.00	2,284.28 2,284.28	1,637.37 1,637.36	0.00 7,843.29 7,843.29
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,284.28	0.00	5,559.01
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,284.28	0.00	3,274.73
	09/06/22 22 3 P001 CK	corelogic file		1,637.37	0.00	1,637.36
	Per Diem Interest:					1,637.36

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30.01 5	HARRISON, JUANITA 42 GRAND AVENUE EAST ORANGE, N. J. 83 HOLLYWOOD AVE. 02/01/22 22 1 P001 CK 3024 04/21/22 22 2 P001 CK 2945 08/24/22 22 3 P001 CK 2966	72000 211700 07018 0 2 283700 14C 14C 18C	0.00	2,122.21 2,122.20 2,122.21 2,122.20 1,999.96 Per Diem Interest:	1,999.96 1,999.95 0.00 0.00 0.00 0.00	0.00 8,244.32 8,244.32 6,122.11 3,999.91 1,999.95 1,999.95
30.01 6.01	KAE VICTUS ASSOCIATES LLC 29 ORCHARD RD,#2 MAPLEWOOD, NJ 81 HOLLYWOOD AVENUE 10/19/21 22 1 J065 10/19/21 22 2 J065	71500 0 07040 0 1 71500 2021 Added Seq 1 2021 Added Seq 1	0.00	0.00 0.00 703.71 703.71 Per Diem Interest:	335.19 335.18 0.00 0.00 67.68	0.00 670.37 670.37 1,374.08 2,077.79 2,145.47
30.01 24	GREY, IOCENT & ADRIAN 82 S GROVE ST EAST ORANGE, NJ 82 S GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77500 00660 361800 07018 0 2 439300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,561.48 3,561.48 3,561.48 3,561.48 2,821.55 Per Diem Interest:	2,821.55 2,821.55 0.00 0.00 0.00 0.00	0.00 12,766.06 12,766.06 9,204.58 5,643.10 2,821.55 2,821.55
30.01 25	DAVIS, BERNEST R. & WIFE, LELA 86 S GROVE ST EAST ORANGE, NJ 86 S GROVE ST 02/08/22 22 1 P001 CK 3823211710 05/09/22 22 2 P001 CK 3828927516 08/09/22 22 3 P001 CR 3834121001	74300 VT001 346100 07018 0 2 420400 wippay wipp payment	250.00	3,108.34 3,108.34 3,108.34 3,108.34 2,875.07 Per Diem Interest:	2,875.07 2,875.07 0.00 0.00 0.00 0.00	0.00 11,966.82 11,966.82 8,858.48 5,750.14 2,875.07 2,875.07
30.01 26	WILLIAMS, KIA 90 S GROVE ST EAST ORANGE, NJ 90 S GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 312300 07018 0 2 389400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,432.50 2,432.50 2,432.50 2,432.50 3,225.48 Per Diem Interest:	3,225.48 3,225.48 0.00 0.00 0.00 0.00	0.00 11,315.96 11,315.96 8,883.46 6,450.96 3,225.48 3,225.48
30.01 27	FORD, OVRIL 94 S GROVE ST EAST ORANGE, NJ 94 S GROVE ST 12/20/21 22 1 P001 CK 0181 02/09/22 22 1 P001 CK 993	67300 00660 307100 07018 0 2 374400 15m corelogic tax file	0.00	3,003.23 3,003.22 0.14 0.14	2,436.81 2,436.80 0.00 0.00	0.00 10,880.06 10,880.06 10,879.92 10,879.78

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30.01	27	FORD, OVRIL	Continued			
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,003.09	0.00	7,876.69
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,003.22	0.00	4,873.47
	09/06/22 22 3 P001 CK	corelogic file		2,436.81	0.00	2,436.66
			Per Diem Interest:		0.00	2,436.66
30.01 28	98 S GROVE LLC 199 LEE AVENUE #819 BROOKLYN, NY 98 S GROVE ST	68800 334100 11211 0 2 402900	0.00	3,357.85 3,357.84	2,496.29 2,496.29	0.00 11,708.27 11,708.27
	11/09/21 22 1 P001 CK 3817805098	wipp payment		3,357.85	0.00	8,350.42
	11/09/21 22 1 R001 CK	wipp payment		3,357.85	0.00	11,708.27
		Original Payment Date: 11/09/21				
	02/15/22 22 1 P001 CK 3823693730	WIPP PAYMENT		3,357.85	17.67	8,350.42
	11/09/21 22 2 R001 CK	wipp payment		43.02	0.00	8,393.44
		Original Payment Date: 11/09/21				
	11/09/21 22 2 P001 CK 3817805098	wipp payment		43.02	0.00	8,350.42
	05/06/22 22 2 P001 CK 3828806832	wipp payment		3,357.84	0.00	4,992.58
	08/17/22 22 3 P001 CK 3834591588	WIPP PAYMENT		2,496.29	0.00	2,496.29
			Per Diem Interest:		0.00	2,496.29
30.01 29	LOWE, FELICIA 100 9TH AVENUE EAST ORANGE, NJ 100 NINTH AVE.	66700 289900 07018 0 2 356600	0.00	2,753.88 2,753.88	2,427.52 2,427.52	19.12- 10,362.80 10,343.68
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,753.88	0.00	7,589.80
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,753.88	0.00	4,835.92
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,427.52	0.00	2,408.40
			Per Diem Interest:		0.00	2,408.40
30.01 30	NEWARK PROPERTY OWNER 2, LLC PO BOX 3249 NEWARK, NJ 98 NINTH AVE.	64600 231400 07103 0 2 296000	0.00	1,872.86 1,872.86	2,428.02 2,428.02	0.00 8,601.76 8,601.76
	01/14/22 22 1 P001 CK 3821749778	wipp payment		1,872.86	0.00	6,728.90
	04/18/22 22 2 P001 CK 3827691596	wipp payment		1,872.86	0.00	4,856.04
	08/08/22 22 3 P001 CK 3834050082	wipp payment		2,428.02	0.00	2,428.02
			Per Diem Interest:		0.00	2,428.02
30.01 31	ABARCA, JUSTO H. 37-06 80TH ST APT-4D JACKSON HEIGHTS, NY 96 NINTH AVE.	69400 258600 11372 0 2 328000	0.00	1,931.04 1,931.04	2,834.80 2,834.80	0.00 9,531.68 9,531.68
	11/10/21 22 1 P001 CR 3817891527	wipp payment		55.56	0.00	9,476.12
	11/10/21 22 1 R001 CR	wipp payment		55.56	0.00	9,531.68
		Original Payment Date: 11/10/21				
	04/14/22 22 1 P001 CK 3827505868	wipp payment		0.00	70.48	9,531.68
	08/19/22 22 1 P001 CR 3834706206	wipp payment		1,200.14	120.69	8,331.54
	08/19/22 22 2 P001 CR 3834706206	wipp payment		0.00	104.28	8,331.54
			Per Diem Interest:		129.95	8,461.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31 1	EO PARTNERS, LLC & 100 SUSSEX, LLC P.O. BOX 1575 LAKEWOOD, NJ 26-36 WINTHROP TERRACE 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 11/09/21 22 1 P001 CK 3817794105 02/08/22 22 1 P001 CK 3823237635 11/09/21 22 2 P001 CK 3817794105 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 05/10/22 22 2 P001 CK 3829001808 08/10/22 22 3 R0BC CK 3834187230 Original Payment Date: 08/10/22 08/10/22 22 3 J187 08/10/22 22 3 P001 CK 3834187230 08/30/22 22 3 P018 CK 3835270163 08/30/22 22 3 P001 CK 3835270163 Per Diem Interest:	1277500 297400 08701 0 4C 1574900 wipp payment wipp payment wippay wipp payment wipp payment wipp payment wipp payment bounced wipp bounced fee wipp payment wipp payment wipp payment 0.00	0.00	13,187.58 13,187.58 13,187.58 13,187.58 168.98 168.98 13,187.58 9,695.72 20.00 9,695.72 20.00 9,695.72 Per Diem Interest:	9,695.72 9,695.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 45,766.59 45,766.59 58,954.17 45,766.59 32,579.01 32,410.03 32,579.01 19,391.43 29,087.15 29,107.15 19,411.43 19,391.43 9,695.71 9,695.71
31.01 1	FONROSE, RIVINS 105 STEUBEN ST EAST ORANGE, NJ 105 STEUBEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 124000 07018 0 2 187600 corelogic tax file CORELOGIC TAX FILE corelogic file	*Lien**Lien* 0.00	1,738.49 1,738.49 1,738.49 987.34 Per Diem Interest:	987.34 987.34 0.00 0.00 0.00	0.00 5,451.66 5,451.66 3,713.17 1,974.68 987.34 987.34
31.01 1.01	ALLEN, JUNIOR 107 STEUBEN ST EAST ORANGE, NJ 107 STEUBEN ST. 02/09/22 22 1 P001 CK 993 04/14/22 22 2 P001 CK 520547 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK 09/13/22 22 3 P001 CS	62600 00660 128800 07018 0 2 191400 corelogic tax file 11m corelogic file corelogic file 08C	0.00	1,645.68 1,645.68 1,645.68 1,645.67 0.01 1,135.35 0.01 Per Diem Interest:	1,135.36 1,135.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,562.08 5,562.08 3,916.40 2,270.73 2,270.72 1,135.37 1,135.36 1,135.36
31.01 1.02	RICHARDSON, MICHAEL 73 WOODLAND AVE EAST ORANGE, NJ 58 NINTH AVE.	62600 117700 07017 0 2 180300	0.00	2,220.56 2,220.55 Per Diem Interest:	399.21 399.20 1,096.31	4,497.76 5,239.52 9,737.28 10,833.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31.01 2	FONROSE, RIVINS 105 STEUBEN ST EAST ORANGE, NJ 103 STEUBEN STREET LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65400 00660 0 07018 0 1 65400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	389.26 389.25 389.26 389.25 561.01 Per Diem Interest:	561.01 561.00 0.00 0.00 0.00 0.00	406.56- 1,900.52 1,493.96 1,104.70 715.45 154.44 154.44
31.01 3	ANNAKIE, MARCIA 250-03 FRANCIS LEWIS BLVD QUEENS, NY 99 STEUBEN ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	69300 00672 282000 11422 0 2 351300 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,997.68 2,997.68 2,997.68 2,997.68 2,106.71 Per Diem Interest:	2,106.71 2,106.71 0.00 0.00 0.00 0.00	0.00 10,208.78 10,208.78 7,211.10 4,213.42 2,106.71 2,106.71
31.01 3.01	66 NINTH AVENUE LLC 66 9TH AVE EAST ORANGE, NJ 66 NINTH AVE. 02/16/22 22 1 P001 CK 3823737298 05/02/22 22 2 P001 CK 17643	63600 268600 07018 0 2 332200 WIPP PAYMENT 01m	0.00	2,336.92 2,336.92 2,336.92 2,336.92 Per Diem Interest:	2,489.95 2,489.94 11.28 0.00 46.39	0.00 9,653.73 9,653.73 7,316.81 4,979.89 5,026.28
31.01 3.02	DE LA CRUZ, VALENTINA 468 FERRY STREET NEWARK, NJ 64 NINTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63400 00660 247000 07105 0 2 310400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,368.78 2,368.78 2,368.78 2,368.78 2,141.33 Per Diem Interest:	2,141.33 2,141.33 0.00 0.00 0.00 0.00	0.00 9,020.22 9,020.22 6,651.44 4,282.66 2,141.33 2,141.33
31.01 4	NELSON, VIOLET 97 STEUBEN ST EAST ORANGE, NJ 97 STEUBEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69100 00660 275700 07018 0 2 344800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,803.75 2,803.74 2,803.75 2,803.74 2,206.20 Per Diem Interest:	2,206.20 2,206.20 0.00 0.00 0.00 0.00	0.00 10,019.89 10,019.89 7,216.14 4,412.40 2,206.20 2,206.20
31.01 5	WHITFIELD, ROBERT & WIFE, ELOIS 95 STEUBEN ST. EAST ORANGE, N. J. 95 STEUBEN ST. 02/03/22 22 1 P001 CK 1905 03/29/22 22 2 JHB	69100 VT001 179300 07018 0 2 248400 250.00 02C Homestead Credit		2,906.09 2,906.09 2,906.09 1,050.00-	578.16 578.16 0.00 0.00	0.00 6,968.50 6,968.50 4,062.41 3,012.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31.01	5	WHITFIELD, ROBERT & WIFE, ELOIS	Continued			
	04/29/22 22 2 P001 CK 1954	20C		1,856.09	0.00	1,156.32
	08/23/22 22 3 P001 CK 2026	17C		578.16	0.00	578.16
			Per Diem Interest:		0.00	578.16
31.01 6	GORDON, DENSIE 93 STEUBEN STREET EAST ORANGE, NJ 93 STEUBEN ST.	00660 290200 07017 0 2 359100		2,699.86 2,699.85	2,517.87 2,517.87	0.00 10,435.45 10,435.45
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,699.86	0.00	7,735.59
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,699.85	0.00	5,035.74
	09/06/22 22 3 P001 CK	corelogic file		2,517.87	0.00	2,517.87
			Per Diem Interest:		0.00	2,517.87
31.01 7	CROOKS, SUSAN A. 91 STEUBEN ST. E. ORANGE, N.J. 91 STEUBEN ST.	00660 298600 07019 0 2 367400		2,832.84 2,832.84	2,505.48 2,505.48	0.00 10,676.64 10,676.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,832.84	0.00	7,843.80
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,832.84	0.00	5,010.96
	09/06/22 22 3 P001 CK	corelogic file		2,505.48	0.00	2,505.48
			Per Diem Interest:		0.00	2,505.48
31.01 8	CARR, TIMOTHY D 89 STEUBEN ST. EAST ORANGE, N.J. 89 STEUBEN ST.	00660 190600 07018 0 2 258400		2,064.03 2,064.02	1,690.53 1,690.52	436.38- 7,509.10 7,072.72
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,064.03	0.00	5,008.69
	04/01/22 22 2 P001 CK 2971	01m		392.00	0.00	4,616.69
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,672.02	0.00	2,944.67
	09/06/22 22 3 P001 CK	corelogic file		1,690.53	0.00	1,254.14
			Per Diem Interest:		0.00	1,254.14
31.01 9	PIETERS, ASANTE 87 STEUBEN STREET EAST ORANGE, NJ 87 STEUBEN ST.	00660 186800 07018 0 2 254500		2,028.01 2,028.00	1,669.88 1,669.88	0.00 7,395.77 7,395.77
	03/07/22 22 1 P001 CK 64282	05m		2,028.01	0.00	5,367.76
	03/07/22 22 1 P001 CK 64281	05m		0.00	36.50	5,367.76
	03/07/22 22 2 P001 CK 64282	05m		2,028.00	0.00	3,339.76
	03/07/22 22 3 P001 CK 64281	05m		10.61	0.00	3,329.15
	09/06/22 22 3 P001 CK	corelogic file		1,659.27	0.00	1,669.88
			Per Diem Interest:		0.00	1,669.88
31.01 34	JOHNSON, DOLORES & EVELYN 78 HOLLYWOOD AVENUE EAST ORANGE, N. J. 78 HOLLYWOOD AVE.	00660 218200 07017 0 2 286100		2,167.92 2,167.92	1,989.12 1,989.11	0.00 8,314.07 8,314.07
	01/31/22 22 1 P001 CK 333	25M		2,167.92	0.00	6,146.15
	03/29/22 22 2 JHB	Homestead Credit		455.65-	0.00	5,690.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31.01	34	JOHNSON, DOLORES & EVELYN	Continued			
	03/29/22 22 2 JHB	Homestead Credit		455.65-	0.00	5,234.85
	04/21/22 22 2 P001 CK 334	15M		1,256.62	0.00	3,978.23
	08/26/22 22 3 P001 CK 347	20M		1,989.12	0.00	1,989.11
				Per Diem Interest:	0.00	1,989.11
31.01 35	ZALMEN LEIB FELBERBAUM 744 BEDFORD AVE BROOKLYN NY 80 HOLLYWOOD AVE.	67600 00660 297800 11205 0 2 365400	0.00	2,562.72 2,562.71	2,746.55 2,746.54	0.00 10,618.52 10,618.52
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,562.34	0.00	8,056.18
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.38	0.01	8,055.80
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,562.32	0.00	5,493.48
	09/06/22 22 2 P001 CK	corelogic file		0.39	0.01	5,493.09
	09/06/22 22 3 P001 CK	corelogic file		2,746.15	0.00	2,746.94
				Per Diem Interest:	0.00	2,746.94
31.01 36	MCKINNON, KENNETH 82 HOLLYWOOD AVE EAST ORANGE, NJ 82 HOLLYWOOD AVE.	71500 00660 252600 07018 0 2 324100	0.00	2,361.86 2,361.85	2,347.32 2,347.32	38.93- 9,418.35 9,379.42
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,361.85	0.00	7,017.57
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.01	0.00	7,017.56
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,361.84	0.00	4,655.72
	05/27/22 22 2 P001 CK 110935	23m		0.01	0.00	4,655.71
	09/06/22 22 3 P001 CK	corelogic file		2,347.32	0.00	2,308.39
				Per Diem Interest:	0.00	2,308.39
31.01 37	84-88-90 HOLLYWOOD OWNER, LLC 84 HOLLYWOOD AVE EAST ORANGE, NJ 84 HOLLYWOOD AVENUE LOT	68100 0 07018 0 1 68100	0.00	451.60 451.59	537.90 537.90	0.00 1,978.99 1,978.99
	07/27/22 22 1 P001 CK 105173	17m		451.60	17.66	1,527.39
	07/27/22 22 2 P001 CK 105173	17m		451.59	8.63	1,075.80
	07/27/22 22 3 P001 CK 105173	17m		0.60	0.00	1,075.20
				Per Diem Interest:	6.69	1,081.89
31.01 38	84-88-90 HOLLYWOOD OWNER, LLC 84 HOLLYWOOD AVENUE EAST ORANGE, NJ 88 HOLLYWOOD AVENUE LOT	55200 0 07018 0 4A 55200	0.00	451.60 451.59	350.46 350.46	0.00 1,604.11 1,604.11
	07/27/22 22 1 P001 CK 105168	17m		451.60	17.66	1,152.51
	07/27/22 22 2 P001 CK 105168	17m		451.59	8.63	700.92
	07/27/22 22 3 P001 CK 105168	17m		0.60	0.00	700.32
				Per Diem Interest:	4.35	704.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31.01 39	84-88-90 HOLLYWOOD OWNER, LLC 84 HOLLYWOOD AVENUE EAST ORANGE, NJ 90 HOLLYWOOD AVENUE LOT 07/27/22 22 1 P001 CK 105165 07/27/22 22 2 P001 CK 105165 07/27/22 22 3 P001 CK 105165	59900 0 07018 0 4A 59900 17m 17m 17m	0.00	415.58 415.57 415.58 415.57 0.57 Per Diem Interest:	454.77 454.77 16.25 7.94 0.00 5.65	0.00 1,740.69 1,740.69 1,325.11 909.54 908.97 914.62
31.01 40	RICHARDSON, LILLIAN & EMERSON 92 HOLLYWOOD AVENUE EAST ORANGE, NJ 92 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71400 00660 225300 07018 0 2 296700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,512.85 2,512.84 2,512.85 2,512.84 1,798.21 Per Diem Interest:	1,798.21 1,798.20 0.00 0.00 0.00 0.00	0.00 8,622.10 8,622.10 6,109.25 3,596.41 1,798.20 1,798.20
31.01 41	HALL, MONIQUE 96 HOLLYWOOD AVE EAST ORANGE, NJ 96 HOLLYWOOD AVE. 02/09/22 22 1 P001 CK 993 05/17/22 22 2 P001 CK 1946 05/17/22 22 2 P001 CK 6468 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 383300 07018 0 2 451300 corelogic tax file 14m 14m corelogic file corelogic file	0.00	3,578.10 3,578.10 3,578.10 3,576.74 0.00 1.36 2,977.86 Per Diem Interest:	2,979.29 2,979.29 0.00 1.36 20.59 0.07 0.00 0.04	0.00 13,114.78 13,114.78 9,536.68 5,959.94 5,959.94 5,958.58 2,980.72 2,980.76
31.01 41.01	70 9TH AVENUE, LLC 15 GLORIA LANE FAIRFIELD, NJ 70 NINTH AVE. 02/09/22 22 1 P001 CK 3823306965 05/05/22 22 2 P001 CK 3828739994 08/08/22 22 3 P001 CK 3834043068	65900 211300 07004 0 2 277200 wipp payment wipp payment wipp payment	0.00	2,183.16 2,183.15 2,183.16 2,183.15 1,844.56 Per Diem Interest:	1,844.56 1,844.56 0.00 0.00 0.00 0.00	0.00 8,055.43 8,055.43 5,872.27 3,689.12 1,844.56 1,844.56
31.01 41.02	GRANT, ANGELA & ROACH, GERTRUDE 94 HOLLYWOOD AVE. EAST ORANGE, NJ 94 HOLLYWOOD AVENUE 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	67300 00672 392100 07018 0 2 459400 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,715.24 3,715.24 3,715.24 3,715.24 2,959.84 Per Diem Interest:	2,959.84 2,959.84 0.00 0.00 0.00 0.00	0.00 13,350.16 13,350.16 9,634.92 5,919.68 2,959.84 2,959.84

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
31.01	RUTH, ELYSE MONET						64200			0.00
42	68 NINTH AVENUE			00660			245400	1,914.42	2,584.08	
	EAST ORANGE, NJ			07018			0	1,914.41	2,584.07	8,996.98
	68 NINTH AVE.			2			309600			8,996.98
	02/09/22	22	1	P001	CK	993	corelogic tax file	1,914.42	0.00	7,082.56
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	1,914.41	0.00	5,168.15
	09/06/22	22	3	P001	CK		corelogic file	2,584.08	0.00	2,584.07
								Per Diem Interest:	0.00	2,584.07
32	11 SUSSEX AVENUE URBAN RENEWAL, LLC						4038200			0.00
5.01	171 NJ 173, #201						0	18,814.47	39,860.58	
	ASBURY PARK, NJ			08802			0	18,814.46	39,860.58	117,350.09
	11-41 SUSSEX AVE			1			4038200			117,350.09
	01/14/22	22	1	P001	CK	390	14m	18,814.47	0.00	98,535.62
	04/25/22	22	2	P001	CK	411	17m	18,814.46	0.00	79,721.16
	08/30/22	22	3	P001	CK	435	23m	39,860.58	0.00	39,860.58
								Per Diem Interest:	0.00	39,860.58
32	11 SUSSEX AVENUE URBAN RENEWAL, LLC						841200			0.00
5.02	171 STATE RT 173 #201						0	7,851.60	4,371.04	
	ASBURY, NJ			08802			0	7,851.60	4,371.03	24,445.27
	12-26 NINTH AVENUE			1			841200			24,445.27
	01/14/22	22	1	P001	CK	390	14m	7,851.60	0.00	16,593.67
	04/25/22	22	2	P001	CK	411	17m	7,851.60	0.00	8,742.07
	08/30/22	22	3	P001	CK	435	23m	4,371.04	0.00	4,371.03
								Per Diem Interest:	0.00	4,371.03
32	RA STEUBEN & RF STEUBEN LLC						572000			0.00
26	699 CROSS ST., STE 116			01554			1661700	6,769.72	7,272.49	
	LAKEWOOD, NJ			08701			1285100	6,769.72	7,272.48	28,084.41
	58-64 STEUBEN ST.			4C			948600			28,084.41
	08/27/21	22	1	J080			value: 968,700-	13,418.92-	0.00	14,665.49
	08/27/21	22	1	J080			error	13,418.92	0.00	28,084.41
	08/27/21	22	1	J080			value: 18,700-	259.05-	0.00	27,825.36
	02/09/22	22	1	P001	CK	482105		6,510.67	0.00	21,314.69
	02/09/22	22	1	P001	CK	482105		259.05	0.00	21,055.64
	08/27/21	22	2	J080			error	13,418.92	0.00	34,474.56
	08/27/21	22	2	J080			value: 18,700-	259.04-	0.00	34,215.52
	08/27/21	22	2	J080			value: 968,700-	13,418.92-	0.00	20,796.60
	05/10/22	22	2	P001	CK	8784	corelogic tax file	6,510.68	0.00	14,285.92
	05/10/22	22	2	P001	CK	8784	corelogic tax file	259.04	0.00	14,026.88
	09/09/22	22	3	P001	CK		corelogic tax file	7,272.49	0.00	6,754.39
								Per Diem Interest:	0.00	6,754.39
32	66 STEUBEN STREET, LLC						63900			0.00
28	215 TUSCAN RD.						372600	2,296.75	4,045.60	
	MAPLEWOOD, NJ			07040			0	2,296.74	4,045.60	12,684.69
	66 STEUBEN ST.			2			436500			12,684.69
	03/10/22	22	1	P001	CK	822	08C	2,296.75	28.54	10,387.94
	05/10/22	22	2	P001	CK	968	09C	2,296.74	0.00	8,091.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	28	66 STEUBEN STREET, LLC	Continued			
			Per Diem Interest:		89.95	8,181.15
32						0.00
29	RITTER, JAMILA 1025 ST JOHNS PLACE BROOKLYN, NY 70 STEUBEN ST.	00660 204000 11213 0 2 278900		2,160.99 2,160.99	1,891.43 1,891.42	8,104.83 8,104.83
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,160.99	0.00	5,943.84
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,160.99	0.00	3,782.85
	09/06/22 22 3 P001 CK	corelogic file		1,891.43	0.00	1,891.42
			Per Diem Interest:		0.00	1,891.42
32	CONOVER, CASSANDRA	67500				0.00
31	74 STEUBEN ST EAST ORANGE, NJ 74 STEUBEN ST.	00597 186500 07018 0 2 254000		1,706.63 1,706.63	1,983.99 1,983.99	7,381.24 7,381.24
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,706.63	0.00	5,674.61
	03/29/22 22 2 JHB	Homestead Credit		425.99-	0.00	5,248.62
	06/16/22 22 2 P001 CK 125030	13m		1,267.83	12.81	3,980.79
	06/16/22 22 2 P001 CK 562	13m		12.81	0.00	3,967.98
	06/16/22 22 3 P001 CK 562	13m		3.98	0.00	3,964.00
	09/23/22 22 3 P001 CK 9023	17M		1,950.20	29.81	2,013.80
			Per Diem Interest:		0.06	2,013.86
32	HARRISON,SHIRLEY+LEON & NELMS, M.F.	68900				0.00
32	78 STEUBEN ST EAST ORANGE, NJ 78 STEUBEN ST.	145200 07018 0 2 214100		1,774.51 1,774.50	1,336.37 1,336.37	6,221.75 6,221.75
	01/31/22 22 1 P001 CK 1015	26m		1,774.51	0.00	4,447.24
	05/02/22 22 2 P001 CK 1040	01C		1,774.50	0.00	2,672.74
	08/23/22 22 3 P001 CK 464	17C		1,336.37	0.00	1,336.37
			Per Diem Interest:		0.00	1,336.37
32	LOISEAU, YVONNE	71600				0.00
33	80 STEUBEN ST. EAST ORANGE, N.J. 80 STEUBEN ST.	00660 115600 07018 0 2 187200		1,442.05 1,442.04	1,277.97 1,277.97	5,440.03 5,440.03
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,442.05	0.00	3,997.98
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,442.04	0.00	2,555.94
	09/06/22 22 3 P001 CK	corelogic file		1,277.97	0.00	1,277.97
			Per Diem Interest:		0.00	1,277.97
32	ROBINSON, ROSA	69100				0.00
34	82 STEUBEN STREET EAST ORANGE, NJ 82 STEUBEN ST.	00660 122000 07018 0 2 191100		1,752.35 1,752.34	1,024.34 1,024.34	5,553.37 5,553.37
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,752.35	0.00	3,801.02
	03/29/22 22 2 JHB	Homestead Credit		437.40-	0.00	3,363.62
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,314.94	0.00	2,048.68
	09/06/22 22 3 P001 CK	corelogic file		1,024.34	0.00	1,024.34

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32	34	ROBINSON, ROSA	Continued			
			Per Diem Interest:		0.00	1,024.34
32	STEUBEN84 LLC	67600				0.00
35	99 WALL ST #524	270500		2,280.13	2,196.57	
	NEW YORK NY	10005 30000		2,280.12	2,196.57	8,953.39
	84 STEUBEN ST.	2 308100	0.00			8,953.39
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,280.13	0.00	6,673.26
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,280.12	0.00	4,393.14
	08/22/22 22 3 P001 CK 3834817450	wipp payment		2,196.57	0.00	2,196.57
			Per Diem Interest:		0.00	2,196.57
32	PAGLIARULO, BIAGIO	73300				0.00
36	86 STEUBEN STREET	00672 261500		2,251.04	2,613.61	
	EAST ORANGE, NJ	07018 0		2,251.03	2,613.61	9,729.29
	86 STEUBEN ST.	2 334800	0.00			9,729.29
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,251.04	0.00	7,478.25
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,251.03	0.00	5,227.22
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,613.61	0.00	2,613.61
			Per Diem Interest:		0.00	2,613.61
32	SAMUEL, KEVIN R.	69100				0.00
37	90 STEUBEN ST	00597 273300		2,769.12	2,205.96	
	EAST ORANGE, NJ	07018 0		2,769.11	2,205.95	9,950.14
	90 STEUBEN ST.	2 342400	0.00			9,950.14
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,769.12	0.00	7,181.02
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,769.11	0.00	4,411.91
	09/01/22 22 3 P001 CK	lereta tax file		2,205.96	0.00	2,205.95
			Per Diem Interest:		0.00	2,205.95
32	JONES, SHARON	67400				0.00
38	42 MERSERAU AVE	00660 191600		1,782.82	1,980.45	
	STATEN ILSLAND, NY	10000 0		1,782.82	1,980.45	7,526.54
	92 STEUBEN ST.	2 259000	0.00			7,526.54
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		1,737.72	45.10	5,788.82
	09/06/22 22 1 P001 CK	corelogic file		45.10	1.20	5,743.72
	09/06/22 22 2 P001 CK	corelogic file		1,782.82	60.91	3,960.90
	09/06/22 22 3 P001 CK	corelogic file		90.42	0.00	3,870.48
			Per Diem Interest:		29.59	3,900.07
32	ST. LUKE CHURCH OF CHRIST	67500				0.00
40	94 STEUBEN ST.	189300		1,885.33	1,845.98	
	EAST ORANGE, NJ	07018 0		1,885.32	1,845.98	7,462.61
	98 STEUBEN ST.	2 256800	0.00			7,462.61
	02/18/22 22 1 P001 CK 3823851009	wipp payment		1,885.33	8.95	5,577.28
	05/09/22 22 2 P001 CK 3828967535			1,885.32	0.00	3,691.96
	09/06/22 22 3 P001 CK 3835604682	wipp payment		1,845.98	0.00	1,845.98
			Per Diem Interest:		0.00	1,845.98

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32 43	PRINCE, ASHFORD A 104 STEUBEN ST EAST ORANGE, NJ 104 STEUBEN ST.	70600 00672 306200 07017 0 2 376800	0.00	2,831.45 2,831.45	2,643.46 2,643.45	0.00 10,949.81 10,949.81
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,831.45	0.00	8,118.36
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,831.45	0.00	5,286.91
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,643.46	0.00	2,643.45
				Per Diem Interest:	0.00	2,643.45
32 44	VEREEN, JESSE & ROSILYN 106 STEUBEN ST. EAST ORANGE, N. J. 106 STEUBEN ST.	67900 00660 207700 07018 0 2 275600	0.00	2,064.03 2,064.02	1,940.45 1,940.44	0.00 8,008.94 8,008.94
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,064.03	0.00	5,944.91
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,064.02	0.00	3,880.89
	09/06/22 22 3 P001 CK	corelogic file		1,940.45	0.00	1,940.44
				Per Diem Interest:	0.00	1,940.44
32 45	OBERLANDER, CHESKY 108 STEUBEN ST EAST ORANGE, NJ 108 STEUBEN ST.	71100 00660 314500 07018 0 2 385600	0.00	2,359.08 2,359.08	3,243.69 3,243.69	472.42- 11,205.54 10,733.12
	12/01/21 22 1 P001 CK 0228	01M		2,318.32	0.00	8,414.80
	12/01/21 22 1 P001 CK 8124	01M		40.76	0.00	8,374.04
	12/01/21 22 2 P001 CK 0228	01M		40.76	0.00	8,333.28
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,318.32	0.00	6,014.96
	09/06/22 22 3 P001 CK	corelogic file		3,243.69	0.00	2,771.27
				Per Diem Interest:	0.00	2,771.27
40 1	EO PARTNERS, LLC & 100 SUSSEX, LLC P.O. BOX 1575 LAKEWOOD, NJ 80-96 SUSSEX AVENUE	2205600 50000 08701 0 4C 2255600	0.00	18,887.89 18,887.88	13,885.99 13,885.98	0.00 65,547.74 65,547.74
	11/09/21 22 1 P001 CK 3817793305	wipp payment		18,887.89	0.00	46,659.85
	11/09/21 22 1 R001 CK	wipp payment		18,887.89	0.00	65,547.74
		Original Payment Date: 11/09/21				
	02/08/22 22 1 P001 CK 3823238289	wippay		18,887.89	0.00	46,659.85
	11/09/21 22 2 R001 CK	wipp payment		242.01	0.00	46,901.86
		Original Payment Date: 11/09/21				
	11/09/21 22 2 P001 CK 3817793305	wipp payment		242.01	0.00	46,659.85
	05/10/22 22 2 P001 CK 3829001660	wipp payment		18,887.88	0.00	27,771.97
	08/10/22 22 3 R0BC CK 3834187740	bounced wipp		13,885.99	0.00	41,657.96
		Original Payment Date: 08/10/22				
	08/10/22 22 3 P001 CK 3834187740	wipp payment		13,885.99	0.00	27,771.97
	08/10/22 22 3 J187	bounced fee		20.00	0.00	27,791.97
	08/30/22 22 3 P018 CK 3835270361	wipp payment		20.00	0.00	27,771.97
	08/30/22 22 3 P001 CK 3835270361	wipp payment		13,885.99	0.00	13,885.98
				Per Diem Interest:	0.00	13,885.98

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41 1	SUSSEX PLAZA, L.L.C. 420 BOULEVARD, STE 201 MOUNTAIN LAKES, NJ 12-60 SUSSEX AVE. 02/09/22 22 1 P001 CK 338 05/10/22 22 1 P001 CK 359 05/10/22 22 2 P001 CK 359 09/09/22 22 2 P001 CK 388 09/09/22 22 3 P001 CK 388	2697200 2041000 07046 0 4A 4738200 08m 07m 07m 07m	0.00	51,679.53 51,679.52 51,679.43 0.10 51,679.42 0.10 17,166.42 Per Diem Interest:	17,166.52 17,166.52 0.00 0.00 0.00 0.00 0.00 0.00	0.10- 137,692.09 137,691.99 86,012.56 86,012.46 34,333.04 34,332.94 17,166.52 17,166.52
41 2	10-12 SUSSEX AVE.CORP. C/O A. HASIN 10 SUSSEX AVENUE EAST ORANGE, NJ 10 SUSSEX AVENUE 04/12/22 22 1 P001 CK 3827392284 06/16/22 22 1 P001 CK 3831087400 06/16/22 22 2 P001 CK 3831087400 08/25/22 22 3 P001 CK 3835033490	532500 473000 07018 0 4A 1005500 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	10,257.78 10,257.78 7,247.59 3,010.19 10,257.78 4,352.14 Per Diem Interest:	4,352.14 4,352.13 364.15 96.33 230.80 0.00 0.00	0.00 29,219.83 29,219.83 21,972.24 18,962.05 8,704.27 4,352.13 4,352.13
42 3	1 MAIN PROPERTY LLC 1 DR. MLK JR BLVD EAST ORANGE, NJ 1 DR. MLK JR., BLVD.	130100 156400 07017 0 4B 286500	0.00	2,512.85 2,512.84 Per Diem Interest:	1,650.00 1,650.00 530.47	32.29 8,325.69 8,357.98 8,888.45
42 4	1 MLK, LLC. 100 DR. MLK JR. BLVD. EAST ORANGE, NJ 1A DR. MLK JR., BLVD. 10/26/21 22 1 J0CA 10/26/21 22 2 J0CA 05/03/22 22 2 P001 CK 1013 09/09/22 22 3 P001 CK 9292	3767100 632800 07018 0 4A 4399900 fr 21/3 fr 21/3 03M 07m	0.00	22,064.27 22,064.26 22,064.27- 389.22- 21,675.04 41,866.28 Per Diem Interest:	41,866.28 41,866.28 0.00 0.00 0.00 0.00 0.00	0.00 127,861.09 127,861.09 105,796.82 105,407.60 83,732.56 41,866.28 41,866.28
42 5.01	51 MAIN STREET REALTY,LLC 822 CLINTON AVE. NEWARK,NJ 49 DR MLK JR BLVD 12/27/21 22 1 P001 CK 1137 01/19/22 22 1 P001 CK 1978 01/19/22 22 2 P001 CK 1978 04/21/22 22 2 P001 CK 2068 04/21/22 22 3 P001 CK 2068 08/24/22 22 3 P001 CK 2122	1250400 403900 07108 0 4A 1654300 21m 16m 16m 15M 15M 18C	0.00	8,452.80 8,452.79 44.68 8,408.12 44.68 8,408.11 44.68 15,539.51 Per Diem Interest:	15,584.19 15,584.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 48,073.96 48,073.96 48,029.28 39,621.16 39,576.48 31,168.37 31,123.69 15,584.18 15,584.18

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42 5.02	51 MAIN STREET REALTY, LLC 822 CLINTON AVE. NEWARK, NJ 51 DR MLK JR BLVD 11/01/21 22 1 P001 CK 1885 01/19/22 22 1 P001 CK 1144 01/19/22 22 2 P001 CK 1144 04/21/22 22 2 P001 CK 1161 04/21/22 22 3 P001 CK 1161 09/02/22 22 3 P001 CK 1190	352700 226700 07108 0 4A 579400 01M 16m 16m 15M 15M 02m	0.00	3,136.21 3,136.20 0.30 3,135.91 0.30 3,135.90 0.30 5,282.18 Per Diem Interest:	5,282.48 5,282.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4.74- 16,837.36 16,832.62 16,832.32 13,696.41 13,696.11 10,560.21 10,559.91 5,277.73 5,277.73
43 3	JONES, CLARENCE C. 321 IRVING AVE SOUTH ORANGE, NJ 6 DR. MLK JR., BLVD. 02/01/22 22 1 P001 CS 05/02/22 22 2 P001 CS 09/07/22 22 3 P001 CS 09/07/22 22 4 P001 CS	32800 333500 07079 0 4A 366300 14C 01C 04C 04C	0.00	2,817.60 2,817.60 2,817.60 2,817.60 2,504.74 0.26 Per Diem Interest:	2,504.74 2,504.74 0.00 0.00 0.00 0.00 0.00	0.00 10,644.68 10,644.68 7,827.08 5,009.48 2,504.74 2,504.48 2,504.48
44 1	MILLENIUM NEWARK DEVELOPMENT CORP. 7 BIRCH DR ROSELAND, NJ 14 HEDDEN PL. 02/25/22 22 1 P001 CK 3824249697 05/31/22 22 2 P001 CK 3830049702 08/05/22 22 3 J070 08/05/22 22 4 J070	56400 971100 07068 0 4A 1027500 wipp payment wipp payment value: 147,500- value: 147,500-	0.00	4,881.62 4,881.62 4,881.62 4,881.62 2,143.18- 2,143.17- Per Diem Interest:	10,047.96 10,047.95 48.58 58.70 0.00 0.00 198.00	0.00 29,859.15 29,859.15 24,977.53 20,095.91 17,952.73 15,809.56 16,007.56
44 2	M ONE, LLC 10-12 HEDDEN PLACE EAST ORANGE, NJ 10-12 HEDDEN PL. 01/24/22 22 1 P001 CK 3822286174 05/12/22 22 2 P001 CK 3829140610 09/08/22 22 3 P001 CK 3835775860	116800 407100 07017 0 4B 523900 wipp payment wipp payment wipp payment	0.00	1,978.14 1,978.14 1,978.14 1,978.14 5,634.13 Per Diem Interest:	5,634.13 5,634.12 0.00 6.30 0.00 0.00	0.00 15,224.53 15,224.53 13,246.39 11,268.25 5,634.12 5,634.12
47 1	JOHNNYLAND, L.L.C. P. O. BOX 347 BLOOMFIELD, NJ 44 DR. MLK JR., BLVD. 01/21/22 22 1 P001 CK 9340 04/25/22 22 2 P001 CK 9438 08/26/22 22 3 P001 CK 9600	2202400 08142 1293400 07003 0 4A 3495800 18m 17m 19m	0.00	34,077.15 34,077.15 34,077.15 34,077.15 16,716.83 Per Diem Interest:	16,716.83 16,716.82 0.00 0.00 0.00 0.00	0.00 101,587.95 101,587.95 67,510.80 33,433.65 16,716.82 16,716.82

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48 1.01	100 MLK, LLC 100 DR MLK JR BLVD. EAST ORANGE, NJ 100 DR. MLK JR., BLVD. 02/02/22 22 1 P001 CK 108 02/09/22 22 2 P001 CK 24937 02/09/22 22 3 P001 CK 24937 09/09/22 22 3 P001 CK 5166	2902000 0 07017 0 1 2902000 02M 08m 08m 07m	0.00	3,801.13 3,801.12 3,801.13 3,801.12 0.01 38,364.93 Per Diem Interest:	38,364.94 38,364.93 0.00 0.00 0.00 0.00 0.00	115,873.11- 84,332.12 31,540.99- 35,342.12- 39,143.24- 39,143.25- 77,508.18- 77,508.18-
50 21	JOSEPH, NADINE 53 EATON PL EAST ORANGE, NJ 53 EATON PL 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62800 00660 179800 07017 0 2 242600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,705.25 1,705.24 1,705.25 1,705.24 1,819.74 Per Diem Interest:	1,819.74 1,819.73 0.00 0.00 0.00 0.00	0.00 7,049.96 7,049.96 5,344.71 3,639.47 1,819.73 1,819.73
50 22	DUTAN, MANUEL 104-17 37 RD CORONA, NY 51 EATON PL. 04/14/22 22 1 P001 CS 04/14/22 22 2 P001 CS 06/08/22 22 2 P001 CS 08/25/22 22 3 P001 CS	62500 01516 167500 11368 0 2 230000 10c 10c 06C 19C	0.00	1,052.79 1,052.79 1,052.79 30.13 1,022.66 2,289.11 Per Diem Interest:	2,289.11 2,289.11 17.08 0.00 8.41 0.00 0.00	0.00 6,683.80 6,683.80 5,631.01 5,600.88 4,578.22 2,289.11 2,289.11
50 23	NMC PROPERTY GROUP LLC PO BOX 3249 NEWARK NJ 47 EATON PL. 02/09/22 22 1 P001 CK 482105 05/10/22 22 1 P001 CK 8784 05/10/22 22 2 P001 CK 8784 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	61300 01554 261200 07103 0 2 322500 corelogic tax file corelogic tax file corelogic tax file corelogic tax file	0.00	2,404.80 2,404.79 2,404.79 0.01 2,404.78 0.01 2,281.12 Per Diem Interest:	2,281.13 2,281.13 0.00 0.00 0.00 0.00 0.00	0.01- 9,371.85 9,371.84 6,967.05 6,967.04 4,562.26 4,562.25 2,281.13 2,281.13
50 24	SILBERSTEIN, ISAAC 299 DIVISION AVE APT 3 BROOKLYN, NY 45 EATON PL. 04/05/22 22 1 P001 CK 3826778642 04/05/22 22 2 P001 CK 3826778642 09/06/22 22 3 P001 CK	61200 00660 277100 11211 0 2 338300 WIPP PAYMENT WIPP PAYMENT corelogic file	0.00	1,994.76 1,994.76 1,994.76 1,994.76 2,920.74 Per Diem Interest:	2,920.74 2,920.74 37.16 0.00 0.00 0.00	0.00 9,831.00 9,831.00 7,836.24 5,841.48 2,920.74 2,920.74

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50 26	EO HOUSING & COMM. DEVELOPMENT CORP 7 GLENWOOD AVE, S#304A EAST ORANGE, NJ 41 EATON PL. 08/05/22 22 3 J070 08/05/22 22 4 J070	61200 0 07017 0 1 61200 value: 61,200- value: 61,200-	0.00	1,820.22 1,820.22 889.24- 889.23- Per Diem Interest:	930.99- 930.98- 0.00 0.00 510.63	3,687.08 1,778.47 5,465.55 4,576.31 3,687.08 4,197.71
50 27	EAST ORANGE HOUSING & COMMUNITY 7 GLENWOOD AVE STE #304A EAST ORANGE, NJ 39 EATON PL. 08/05/22 22 3 J070 08/05/22 22 4 J070	60800 0 07017 0 1 60800 value: 60,800- value: 60,800-	*Lien**Lien* 0.00	1,818.84 1,818.83 883.43- 883.42- Per Diem Interest:	935.41- 935.41- 0.00 0.00 1,349.58	7,275.33 1,766.85 9,042.18 8,158.75 7,275.33 8,624.91
50 31	COLON, MARIANNY 31 EATON PL EAST ORANGE, NJ 31 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61100 393400 07017 0 2 454500 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	3,262.27 3,262.26 3,262.26 0.01 3,262.25 0.01 3,341.61 Per Diem Interest:	3,341.62 3,341.62 0.00 0.00 0.00 0.00 0.00	0.00 13,207.77 13,207.77 9,945.51 9,945.50 6,683.25 6,683.24 3,341.63 3,341.63
50 32.02	GRUNDY-BETHEL, QUISA J. 29 EATON PLACE EAST ORANGE, NJ 29 EATON PLACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62400 364500 07017 0 2 426900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,424.19 2,424.19 2,424.19 2,424.19 3,778.67 Per Diem Interest:	3,778.67 3,778.66 0.00 0.00 0.00 0.00	0.00 12,405.71 12,405.71 9,981.52 7,557.33 3,778.66 3,778.66
50 32.03	CARTER, ELYSA 27 EATON PL EAST ORANGE, NJ 27 EATON PLACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61000 405700 07017 0 2 466700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,424.19 2,424.19 2,424.19 2,424.19 4,356.96 Per Diem Interest:	4,356.96 4,356.96 0.00 0.00 0.00 0.00	0.00 13,562.30 13,562.30 11,138.11 8,713.92 4,356.96 4,356.96
50 32.04	PERALTA, MICHAEL & OLGA 25 EATON PL EAST ORANGE, NJ 25 EATON PLACE 02/09/22 22 1 P001 CK 993	61000 405700 07017 0 2 466700 corelogic tax file	0.00	2,424.19 2,424.19 2,424.19	4,356.96 4,356.96 0.00	0.00 13,562.30 13,562.30 11,138.11

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50	32.04	PERALTA, MICHAEL & OLGA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,424.19	0.00	8,713.92
	09/06/22 22 3 P001 CK	corelogic file		4,356.96	0.00	4,356.96
			Per Diem Interest:		0.00	4,356.96
50 32.05	BENJAMIN, SASHA 23 EATON PLACE EAST ORANGE, NJ 23 EATON PLACE	62200 00660 364500 07017 0 2 426700				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,424.19	0.00	9,975.71
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,424.19	0.00	7,551.52
	09/06/22 22 3 P001 CK	corelogic file		3,775.76	0.00	3,775.76
			Per Diem Interest:		0.00	3,775.76
51 2	30 NORTH 15TH STREET ASSOC., LLC 557 ROUTE 23 SOUTH WAYNE, NJ 30 N 15TH ST	52800 49500 07470 0 4B 102300				0.00
	01/31/22 22 1 P001 CK 1013	26m		1,385.25	0.00	1,587.59
	04/25/22 22 2 P001 CK 1022	17m		1,385.25	0.00	202.34
	09/21/22 22 3 P001 CK 1028	15M		100.05	1.12	102.29
			Per Diem Interest:		0.00	102.29
51 3	HARRIS, SAMUEL 83 NO. FULLERTON AVE. MONTCLAIR, N.J. 32 N 15TH ST	9800 10900 07042 0 4B 20700				304.97-
	03/11/22 22 1 P001 CK 46821	09m		247.96	52.81	601.54
	03/11/22 22 2 P001 CK 46821	09m		247.96	52.81	296.57
			Per Diem Interest:		5.92	31.23-
51 5	JONES, SONIA 39 MONROE AVE EAST ORANGE, NJ 7 EATON PL	60100 00660 109700 07017 0 2 169800				10.00-
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,512.70	954.50	4,934.39
	03/29/22 22 2 JHB	Homestead Credit		1,512.69	954.50	4,924.39
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,512.70	0.00	3,411.69
	09/06/22 22 3 P001 CK	corelogic file		377.58-	0.00	3,034.11
			Per Diem Interest:		0.00	1,899.00
				1,135.11	0.00	1,899.00
				954.50	0.00	944.50
			Per Diem Interest:		0.00	944.50
51 6	BROWN, LISA C. 3 EATON PLACE EAST ORANGE, NJ 3 EATON PL	60600 124100 07017 0 2 184700				0.00
	08/02/22 22 1 P001 CK 3833738548	wipp payment		1,509.93	1,173.77	5,367.38
	08/02/22 22 1 R0BC CK 3833738548	bounced wipp		1,509.92	1,173.76	5,367.38
		Original Payment Date: 08/02/22				
	08/02/22 22 1 J187	bounced fee		1,509.93	61.23	3,857.45
	09/09/22 22 1 P018 CK 3835837747	wipp payment		1,509.93	61.23	5,367.38
				20.00	0.00	5,387.38
				20.00	2.18	5,367.38

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51	6	BROWN, LISA C.	Continued			
	09/09/22 22	1 P001 CK 3835837747	wipp payment	1,509.93	73.75	3,857.45
	08/02/22 22	2 R0BC CK 3833738548	bounced wipp	1,509.92	68.70	5,367.37
		Original Payment Date: 08/02/22				
	08/02/22 22	2 P001 CK 3833738548	wipp payment	1,509.92	68.70	3,857.45
	09/09/22 22	2 P001 CK 3835837747	wipp payment	1,509.92	96.63	2,347.53
	08/17/22 22	3 J187	bounced fee	20.00	0.00	2,367.53
	08/17/22 22	3 R0BC CK 3834635215	bounced wipp	1,173.77	0.00	3,541.30
		Original Payment Date: 08/17/22				
	08/17/22 22	3 P001 CK 3834635215	WIPP PAYMENT	1,173.77	0.00	2,367.53
	09/09/22 22	3 P001 CK 3835837747	wipp payment	1,173.77	0.00	1,193.76
	09/09/22 22	3 P018 CK 3835837747	wipp payment	20.00	0.00	1,173.76
	08/17/22 22	4 R0BC CK 3834635215	bounced wipp	1,173.76	0.00	2,347.52
		Original Payment Date: 08/17/22				
	08/17/22 22	4 P001 CK 3834635215	WIPP PAYMENT	1,173.76	0.00	1,173.76
		Per Diem Interest:				1,173.76
51	FARINA, THOMAS	60700				0.00
6.01	5 EATON PL.	00660 153500		1,500.23	1,612.10	
	EAST ORANGE, NJ	07017 0		1,500.22	1,612.10	6,224.65
	5 EATON PL.	2 214200	0.00			6,224.65
	02/09/22 22	1 P001 CK 993	corelogic tax file	1,500.23	0.00	4,724.42
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,500.22	0.00	3,224.20
	09/06/22 22	3 P001 CK	corelogic file	1,612.10	0.00	1,612.10
		Per Diem Interest:				1,612.10
51	BROWN, CLIFFORD W.	60600				0.00
7	1 EATON PL.	155700		1,721.87	1,420.98	
	EAST ORANGE, N. J.	07017 0		1,721.86	1,420.97	6,285.68
	1 EATON PL.	2 216300	0.00			6,285.68
	12/15/21 22	1 P001 CK 3580	12M	5.16	0.00	6,280.52
	01/31/22 22	1 P001 CK 0847	25M	1,716.71	0.00	4,563.81
	05/03/22 22	2 P001 CK 320487	03m	1,721.86	0.00	2,841.95
	08/30/22 22	3 P001 CK 4623	23m	1,420.98	0.00	1,420.97
		Per Diem Interest:				1,420.97
52	SYNERGY 23 INVESTMENTS, LLC	220000				0.00
1	1812 44TH ST	00597 367900		3,116.82	5,425.37	
	NORTH BERGEN, NJ	07047 0		3,116.81	5,425.37	17,084.37
	45-47 N 14TH ST	4C 587900	0.00			17,084.37
	01/27/22 22	1 P001 CK 12722	LERETA TAX FILE	3,116.82	0.00	13,967.55
	04/28/22 22	2 P001 CK 300363	lereta tax file	3,116.81	0.00	10,850.74
	09/01/22 22	3 P001 CK	lereta tax file	5,425.37	0.00	5,425.37
		Per Diem Interest:				5,425.37
52	FRIED, ISSAC	62000				0.61-
3	670 MYRTLE AVE #289	00660 266700		1,436.51	3,339.51	
	BROOKLYN, NY	11205 0		1,436.50	3,339.50	9,552.02
	49 N 14TH ST	2 328700	0.00			9,551.41
	02/09/22 22	1 P001 CK 993	corelogic tax file	1,436.51	0.00	8,114.90

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52	3	FRIED, ISSAC	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,436.50	0.00	6,678.40
	09/06/22 22 3 P001 CK	corelogic file		3,339.51	0.00	3,338.89
			Per Diem Interest:		0.00	3,338.89
52	HOLLENDER, NAFTULI	61900				538.81-
4	51 N 14TH ST	00660 302900		2,676.31	2,624.24	
	EAST ORANGE, NJ	07017 0		2,676.30	2,624.24	10,601.09
	51 N 14TH ST	2 364800	0.00			10,062.28
	11/10/21 22 1 P001 CK 13041	09m		0.92	0.00	10,061.36
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,675.39	0.00	7,385.97
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,676.30	0.00	4,709.67
	09/06/22 22 3 P001 CK	corelogic file		2,624.24	0.00	2,085.43
			Per Diem Interest:		0.00	2,085.43
52	MCINTOSH, ANGELA & SMALL, KIMBERLEY	61800				0.00
5	53 N 14TH ST	00660 328300		2,005.85	2,813.15	
	EAST ORANGE, NJ	07017 0		2,005.84	2,813.15	9,637.99
	53 N 14TH ST	2 390100	0.00			9,637.99
	10/19/21 22 1 J065	2021 Added Seq 1		849.16	0.00	10,487.15
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,839.41	0.00	7,647.74
	02/15/22 22 1 P001 CK 0261	10m		15.60	0.11	7,632.14
	10/19/21 22 2 J065	2021 Added Seq 1		849.16	0.00	8,481.30
	02/15/22 22 2 P001 CK 0261	10m		0.21	0.00	8,481.09
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,854.79	0.00	5,626.30
	09/06/22 22 3 P001 CK	corelogic file		2,813.15	0.00	2,813.15
			Per Diem Interest:		0.00	2,813.15
52	MCFIELD, MARYANN	61600				0.00
6	P O BOX 204	00660 172000		1,810.53	1,583.69	
	ORANGE, NJ	07050 0		1,810.52	1,583.68	6,788.42
	55 N 14TH ST.	2 233600	0.00			6,788.42
	02/03/22 22 1 P001 CK 3822921541	WIPP PAYMENT		1,810.53	0.00	4,977.89
	04/29/22 22 2 P001 CK 3828352929			1,810.52	0.00	3,167.37
	08/22/22 22 3 P001 CK 3834836030	wipp payment		1,583.69	0.00	1,583.68
			Per Diem Interest:		0.00	1,583.68
52	59 N 14TH ST LLC	76800				0.00
8	137 1/2 WASHINGTON AVE#245	85260 298800		2,608.43	2,849.05	
	BELLEVILLE, NJ	07109 0		2,608.42	2,849.04	10,914.94
	59 NO. 14TH ST.	4A 375600	0.00			10,914.94
	06/29/22 22 1 P001 CK 26932	21M		391.58	0.00	10,523.36
	06/29/22 22 1 P001 CK 26929	21M		2,216.85	131.35	8,306.51
	06/29/22 22 2 P001 CK 26932	21M		2,608.42	0.00	5,698.09
	06/29/22 22 2 P001 CK 26929	21M		0.00	75.64	5,698.09
	06/29/22 22 3 P001 CK 26929	21M		3,019.73	0.00	2,678.36
	08/26/22 22 4 P001 CK 5052	19m		2,542.05	0.00	136.31
			Per Diem Interest:		0.00	136.31

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52 11	STEPHENSON, MARGARET & IDOWU, FEYISOLA 65 N 14TH ST EAST ORANGE, NJ 65 NO. 14TH ST.	67000 00660 446300 07017 0 2 513300	0.00	3,600.27 3,600.26	3,857.99 3,857.98	0.00 14,916.50 14,916.50
	11/10/21 22 1 P001 CK 89441	09M		3,600.27	0.00	11,316.23
	11/10/21 22 2 P001 CK 89441	09M		46.12	0.00	11,270.11
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,554.14	0.00	7,715.97
	09/06/22 22 3 P001 CK	corelogic file		3,857.99	0.00	3,857.98
				Per Diem Interest:	0.00	3,857.98
52 13	CAMACHO, JOSE A. & SAMUEL A. 69 N 14TH ST EAST ORANGE, NJ 69 NO. 14TH ST.	67000 00660 437500 07017 0 2 504500	0.00	3,463.13 3,463.12	3,867.26 3,867.26	126.17- 14,660.77 14,534.60
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,457.26	0.00	11,077.34
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		5.87	0.12	11,071.47
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,457.13	0.00	7,614.34
	09/06/22 22 2 P001 CK	corelogic file		5.99	0.17	7,608.35
	09/06/22 22 3 P001 CK	corelogic file		3,861.10	0.00	3,747.25
				Per Diem Interest:	0.08	3,747.33
52 15	STEWART-BHARRAT, PAULINE 73 NORTH 14TH STREET EAST ORANGE, NJ 73 NO. 14TH ST.	62000 00660 184700 07017 0 2 246700	0.00	1,850.70 1,850.69	1,733.86 1,733.85	0.00 7,169.10 7,169.10
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,850.70	0.00	5,318.40
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,850.69	0.00	3,467.71
	08/05/22 22 3 P001 CK 19533	05m		1,733.86	0.00	1,733.85
	08/05/22 22 4 P001 CK 19533	05m		116.84	0.00	1,617.01
				Per Diem Interest:	0.00	1,617.01
52 16	BETHLEHEM COMMUNITY CHURCH 75 NO 14TH ST EAST ORANGE, NJ 75 NO 14TH ST	62000 205900 07017 0 2 267900	0.00	1,281.36 1,281.36	2,611.23 2,611.22	2,595.55 7,785.17 10,380.72
				Per Diem Interest:	631.04	11,011.76
52 22	PIERRE-NOEL, CHRISTINA 91 NORTH 14TH ST EAST ORANGE, NJ 91 NO. 14TH ST.	62200 00660 240600 07017 0 2 302800	0.00	1,616.59 1,616.59	2,783.10 2,783.09	0.00 8,799.37 8,799.37
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,611.97	0.00	7,187.40
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		4.62	0.22	7,182.78
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,611.75	0.00	5,571.03
	09/06/22 22 2 P001 CK	corelogic file		4.84	0.30	5,566.19
	09/06/22 22 3 P001 CK	corelogic file		2,777.96	0.00	2,788.23
				Per Diem Interest:	0.14	2,788.37

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52 25	WASHINGTON, ANNIE 9 WILLIAM ST. EAST ORANGE, NJ 9 WILLIAM ST. 12/02/21 22 1 P001 CS 03/03/22 22 1 P001 CS 06/08/22 22 2 P001 CS	62000 321400 07017 0 2 383400 02C 03c 06C	0.00	2,357.70 2,357.69 88.01 2,269.69 1,971.80 Per Diem Interest:	3,213.11 3,213.10 0.00 22.99 28.20 111.00	0.00 11,141.60 11,141.60 11,053.59 8,783.90 6,812.10 6,923.10
52 25.01	WILLIAM ESTATE, LLC 22 MERIDIAN RD #18 EDISON, NJ 7 WILLIAM STREET 01/31/22 22 1 P001 CK 3822653975 09/06/22 22 1 P001 CK 3835587346 09/06/22 22 2 P001 CK 3835587346 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 3835587346 08/05/22 22 4 J070	61900 320700 08820 0 2 382600 WIPP PAYMENT wipp payment wipp payment value: 18,500- wipp payment value: 18,500-	0.00	2,008.62 2,008.61 1,883.66 124.96 2,008.61 268.81- 1,148.19 268.80- Per Diem Interest:	3,550.57 3,550.56 0.00 5.97 77.80 0.00 0.00 0.00 36.41	2,133.57- 11,118.36 8,984.79 7,101.13 6,976.17 4,967.56 4,698.75 3,550.56 3,281.76 3,318.17
52 26	WARE, TOMMIE L & PRIDGEN, AKEEM N 11 WILLIAM ST EAST ORANGE, NJ 11 WILLIAM ST. 01/31/22 22 1 P001 CK 1119 04/13/22 22 2 P001 CK 1129 08/26/22 22 3 P001 CK 1150	66900 247400 07017 0 2 314300 26m 10m 20M	0.00	2,544.71 2,544.70 2,544.71 2,544.70 2,022.08 Per Diem Interest:	2,022.08 2,022.07 0.00 0.00 0.00 0.00	0.00 9,133.56 9,133.56 6,588.85 4,044.15 2,022.07 2,022.07
52 27.01	JONES, FRANKLIN & FERREIRA, REJANE 15 WILLIAM ST EAST ORANGE, NJ 15 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60800 398100 07017 0 2 458900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,209.48 2,209.47 2,209.48 2,209.47 4,458.34 Per Diem Interest:	4,458.34 4,458.34 0.00 0.00 0.00 0.00	0.00 13,335.63 13,335.63 11,126.15 8,916.68 4,458.34 4,458.34
52 27.02	EISNER, ISRAEL 1425 57TH ST BROOKLYN, NY 17 WILLIAM ST. 04/06/22 22 1 PSUB CK 20227 05/31/22 22 2 PSUB CK 22966 09/12/22 22 3 P001 CK 9150	60900 356300 11219 0 2 417200 01L 24m 08M	0.00	2,047.40 2,047.40 2,047.40 2,047.40 3,932.22 Per Diem Interest:	4,014.52 4,014.51 66.54 29.69 82.30 0.62	0.00 12,123.83 12,123.83 10,076.43 8,029.03 4,096.81 4,097.43

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52 28	94 N 15 HOLDINGS LLC 1541 57TH STREET BROOKLYN, NY 94 NO. 15TH ST. 11/03/21 22 1 P001 CS 11/03/21 22 2 P001 CS 05/02/22 22 2 P001 CK 17795	33700 15300 11219 0 2 49000 03C 03C 01m	0.00	135.76 135.75 135.76 7.93 127.82 Per Diem Interest:	576.22 576.21 0.00 0.00 0.00 7.17	0.00 1,423.94 1,423.94 1,288.18 1,280.25 1,152.43 1,159.60
52 29	429 S 6 LLC 1541 57TH ST BROOKLYN, NY 92 NO. 15TH ST. 12/20/21 22 1 P001 CK 107663 05/10/22 22 1 P001 CK 17902 05/10/22 22 2 P001 CK 17902 08/26/22 22 3 P001 CK 29459	62300 317100 11219 0 2 379400 15m 11m 11m 19m	0.00	2,338.31 2,338.30 11.84 2,326.47 2,338.30 2,340.00 Per Diem Interest:	3,174.38 3,174.37 0.00 73.91 0.00 0.00 10.38	0.00 11,025.36 11,025.36 11,013.52 8,687.05 6,348.75 4,008.75 4,019.13
52 30	ENGEL, ELIE 76 PEARSALL AVE JERSEY CITY, NJ 90 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62600 00660 278100 07305 0 2 340700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,140.22 2,140.21 2,140.22 2,140.21 2,810.16 Per Diem Interest:	2,810.16 2,810.15 0.00 0.00 0.00 0.00	4,152.96- 9,900.74 5,747.78 3,607.56 1,467.35 1,342.81- 1,342.81-
52 31	LEE, MICHELLE M. 10 CLAREMONT ROAD SCARSDALE NY 88 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62700 00660 280500 10583 0 2 343200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,140.22 2,140.21 2,140.22 2,140.21 2,846.48 Per Diem Interest:	2,846.48 2,846.48 0.00 0.00 0.00 0.00	0.63- 9,973.39 9,972.76 7,832.54 5,692.33 2,845.85 2,845.85
52 32	NORTH 15 V HOLDINGS LLC PO BOX 38 SADDLE RIVER, NJ 84 NO. 15TH ST. 01/21/22 22 1 P001 CK 4920 01/21/22 22 2 P001 CK 4920 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	62700 00597 311200 07458 0 2 373900 18m 18m lereta tax file lereta tax file	0.00	2,138.83 2,138.82 2,138.83 11.43 2,127.39 3,293.94 Per Diem Interest:	3,293.94 3,293.94 0.00 0.00 0.00 0.00 0.00	0.00 10,865.53 10,865.53 8,726.70 8,715.27 6,587.88 3,293.94 3,293.94

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52 33	LEE, MICHELLE 10 CLAREMONT ROAD SCARSDALE NY 82 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62500 00660 310800 10583 0 2 373300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,305.06 2,305.05 2,305.06 2,305.05 3,119.00 Per Diem Interest:	3,119.00 3,118.99 0.00 0.00 0.00 0.00	0.00 10,848.10 10,848.10 8,543.04 6,237.99 3,118.99 3,118.99
52 35	WILLIAMS, EVANGELINA & ALEXANDER, V 225 RIDGEWOOD AVE U#145 GLENRIDGE, NJ 78 NO. 15TH ST.	63000 241500 07028 0 2 304500	0.00	2,341.08 2,341.07 Per Diem Interest:	2,083.31 2,083.31 2,704.85	9,972.10 8,848.77 18,820.87 21,525.72
52 38	OAK BUILDERS, INC. 225 BOSTON AVENUE HILLSIDE, NJ 68 NO. 15TH ST. 03/11/22 22 1 PSUB CK 2676 04/18/22 22 2 P001 CK 1288	68600 0 07205 0 1 68600	0.00 01L 11C	526.40 526.39 526.40 526.39 Per Diem Interest:	470.37 470.36 10.53 0.00 5.85	0.00 1,993.52 1,993.52 1,467.12 940.73 946.58
52 40	JUAREZ, JESSICA MARIA 66 N 15TH ST EAST ORANGE, NJ 66 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62400 00660 270500 07017 0 2 332900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,348.00 2,348.00 2,348.00 2,348.00 2,489.04 Per Diem Interest:	2,489.04 2,489.03 0.00 0.00 0.00 0.00	953.65- 9,674.07 8,720.42 6,372.42 4,024.42 1,535.38 1,535.38
52 43	OAK BUILDERS, INC. 225 BOSTON AVENUE HILLSIDE, NJ 58 NO. 15TH ST. 03/11/22 22 1 PSUB CK 2677 04/18/22 22 2 P001 CK 1288	68800 0 07205 0 1 68800	0.00 01L 11C	526.40 526.39 526.40 526.39 Per Diem Interest:	473.27 473.27 10.53 0.00 5.89	0.00 1,999.33 1,999.33 1,472.93 946.54 952.43
52 46	VELAZQUEZ, NOEMI 52 N 15TH ST EAST ORANGE, NJ 52 NO. 15TH ST. 02/01/22 22 1 P001 CK 6767 05/02/22 22 2 P001 CK 5008127714 08/30/22 22 3 P001 CK 5265	62600 00660 349700 07017 0 2 412300	0.00 01m 01m 23m	1,796.67 1,796.67 1,796.67 1,796.67 4,194.05 Per Diem Interest:	4,194.05 4,194.05 0.00 0.00 0.00 0.00	0.00 11,981.44 11,981.44 10,184.77 8,388.10 4,194.05 4,194.05

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52 47	KHAMOO, CHOMATIE 8 EATON PL EAST ORANGE, NJ 8 EATON PL. 02/08/22 22 1 P001 CK 7136 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61700 00660 265000 07017 0 2 326700 06M CORELOGIC TAX FILE corelogic file	0.00	2,155.29 2,155.28 2,155.29 2,155.28 2,591.67 Per Diem Interest:	2,591.67 2,591.66 0.00 0.00 0.00 0.00	0.00 9,493.90 9,493.90 7,338.61 5,183.33 2,591.66 2,591.66
52 48	LEWIS, HERBERT L. & DELORES H/W 6 EATON PL. EAST ORANGE, N. J. 6 EATON PL. 11/10/21 22 1 P001 CK 2108 02/22/22 22 1 P001 CK 2198 02/22/22 22 1 P001 CK 2195 02/22/22 22 2 P001 CK 2195 06/09/22 22 2 P001 CK 2201 06/09/22 22 3 P001 CK 2201 09/20/22 22 3 P001 CK 245	61700 VT001 253300 07017 0 2 315000 09C 13C 13C 13C 07M 07M 13C	250.00	2,169.14 2,169.14 192.72 13.00 1,963.42 13.00 2,156.14 18.72 964.95 Per Diem Interest:	2,282.81 2,282.81 0.00 12.00 0.00 0.00 25.14 0.00 35.05 4.55	8.74- 8,903.90 8,895.16 8,702.44 8,689.44 6,726.02 6,713.02 4,556.88 4,538.16 3,573.21 3,577.76
52 49	EATON PROPERTIES, LLC POB 297257 BROOKLYN, NY 4 EATON PL. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	312000 01554 626200 11229 0 4C 938200 arborlending corelogic tax file arbor tax file	0.00	5,541.00 5,541.00 5,541.00 5,541.00 8,091.05 Per Diem Interest:	8,091.05 8,091.04 0.00 0.00 0.00 0.00	0.00 27,264.09 27,264.09 21,723.09 16,182.09 8,091.04 8,091.04
53 2	ANDRE CONTRACTOR, LLC 876 BROAD ST. BLOOMFIELD, NJ 51 NO. 15TH ST. 11/09/21 22 1 R001 CK 11/09/21 22 1 P001 CK 3817850486 02/14/22 22 1 P001 CK 3823619874 02/14/22 22 1 J187 02/14/22 22 1 R0BC CK 3823619874 04/04/22 22 1 P001 CK 3826736241 04/04/22 22 1 P018 CK 3826736241 11/09/21 22 2 P001 CK 3817850486 11/09/21 22 2 R001 CK 02/21/22 22 2 P001 CK 3823998870 11/09/21 22 3 P001 CK 3817850486	63000 0 07003 0 1 63000 wipp payment wipp payment WIPP PAYMENT bounced fee bounced wipp wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	595.66 595.66 595.66 595.66 595.66 595.66 595.66 595.66 595.66 595.66 595.66 595.66 28.40	319.73 319.73 0.00 0.00 1.72 0.00 1.72 5.69 0.19 0.00 0.00 0.00	0.00 1,830.78 1,830.78 2,426.44 1,830.78 1,235.12 1,255.12 1,850.78 1,255.12 1,235.12 639.46 1,235.12 639.46 611.06

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53	2	ANDRE CONTRACTOR, LLC	Continued			
	11/09/21 22 3 R001 CK	wipp payment		28.40	0.00	639.46
		Original Payment Date: 11/09/21				
	08/18/22 22 3 P001 CR 3834689648	wipp payment		319.73	0.00	319.73
			Per Diem Interest:		0.00	319.73
53 3	DAFOZ REALTY, LLC	68300				0.00
	218 N 15TH ST	0		526.40	466.01	
	EAST ORANGE, NJ	07017 0		526.39	466.00	1,984.80
	53 NO. 15TH ST.	1 68300	0.00			1,984.80
	11/09/21 22 1 R001 CK	wipp payment		526.40	0.00	2,511.20
		Original Payment Date: 11/09/21				
	11/09/21 22 1 P001 CK 3817850263	wipp payment		526.40	0.00	1,984.80
	02/14/22 22 1 J187	bounced fee		20.00	0.00	2,004.80
	02/14/22 22 1 P001 CK 3823620041	WIPP PAYMENT		526.40	1.52	1,478.40
	02/14/22 22 1 R0BC CK 3823620041	bounced wipp		526.40	1.52	2,004.80
		Original Payment Date: 02/14/22				
	04/06/22 22 1 P018 CK 3826923221			20.00	0.20	1,984.80
	04/06/22 22 1 P001 CK 3826923221			526.40	5.26	1,458.40
	11/09/21 22 2 R001 CK	wipp payment		526.39	0.00	1,984.79
		Original Payment Date: 11/09/21				
	11/09/21 22 2 P001 CK 3817850263	wipp payment		526.39	0.00	1,458.40
	02/21/22 22 2 P001 CK 3823998052	wipp payment		526.39	0.00	932.01
	11/09/21 22 3 R001 CK	wipp payment		25.11	0.00	957.12
		Original Payment Date: 11/09/21				
	11/09/21 22 3 P001 CK 3817850263	wipp payment		25.11	0.00	932.01
	08/18/22 22 3 P001 CR 3834689621	wipp payment		466.01	0.00	466.00
			Per Diem Interest:		0.00	466.00
53 5	JFL DEVELOPERS, LLC.	62400				0.00
	39 STYLES ROAD	0		591.51	315.17	
	WARREN, NJ	07059 0		591.50	315.16	1,813.34
	57 NO. 15TH ST.	1 62400	0.00			1,813.34
	03/11/22 22 1 PSUB CK 2678	2678		591.51	11.83	1,221.83
	04/18/22 22 2 P001 CK 1288	11C		591.50	0.00	630.33
			Per Diem Interest:		3.92	634.25
53 6	WHITE, JASMINE PATRICE	62800				0.00
	625 BROAD ST	00660 309300		2,144.37	3,262.25	
	NEWARK, NJ	07102 0		2,144.37	3,262.24	10,813.23
	59 NO. 15TH ST.	2 372100	0.00			10,813.23
	10/05/21 22 1 P001 CK 88320	04m		27.87	0.00	10,785.36
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,116.50	0.00	8,668.86
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,144.37	0.00	6,524.49
	09/06/22 22 3 P001 CK	corelogic file		3,262.25	0.00	3,262.24
			Per Diem Interest:		0.00	3,262.24

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53 8	LEE, MICHELLE M 10 CLAREMONT ROAD SCARSDALE, NY 65 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62700 00660 319600 10583 0 2 382300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,310.60 2,310.60 2,310.60 2,310.60 2,310.60 3,244.22 Per Diem Interest:	3,244.22 3,244.22 0.00 0.00 0.00 0.00	2,254.20- 11,109.64 8,855.44 6,544.84 4,234.24 990.02 990.02
53 9	MEISELS, LIPA 67 N 15TH ST EAST ORANGE, NJ 67 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63100 00660 314800 07017 0 2 377900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,827.30 2,827.29 2,827.30 2,827.29 2,663.59 Per Diem Interest:	2,663.59 2,663.59 0.00 0.00 0.00	0.00 10,981.77 10,981.77 8,154.47 5,327.18 2,663.59 2,663.59
53 12	NORTH MUNN LLC 81 DIVISION AVE BROOKLYN, NY 75 NO. 15TH ST. 12/08/21 22 1 P001 CK 107221 12/08/21 22 1 P001 CK 9958 12/08/21 22 2 P001 CK 9958 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	62100 00597 356800 11249 0 2 418900	0.00 06m 06m 06m lereta tax file lereta tax file	2,393.72 2,393.71 62.24 2,331.48 62.23 2,331.48 3,692.90 Per Diem Interest:	3,692.90 3,692.90 0.00 0.00 0.00 0.00 0.00	0.00 12,173.23 12,173.23 12,110.99 9,779.51 9,717.28 7,385.80 3,692.90 3,692.90
53 15	POWELL, MAZZERATTI &-ROMAN, CRISLANIE 83 N 15TH ST EAST ORANGE, NJ 83 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62100 00660 159400 07017 0 2 221500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,509.93 1,509.92 1,509.93 1,509.92 1,708.47 Per Diem Interest:	1,708.47 1,708.47 0.00 0.00 0.00	0.00 6,436.79 6,436.79 4,926.86 3,416.94 1,708.47 1,708.47
53 16	RODRIGUEZ, RAMON & NATIVIDAD 85 NO. 15TH ST. EAST ORANGE, NJ 85 NO. 15TH ST. 12/21/21 22 1 P001 CK 1065 02/02/22 22 1 P001 CK 1077 02/02/22 22 2 P001 CK 1077 04/28/22 22 2 P001 CK 1104 04/28/22 22 3 P001 CK 1104 09/09/22 22 3 P001 CK 1139	62800 00660 322900 07017 0 2 385700	0.00 17m 02M 02M 20m 20m 06C	2,137.44 2,137.44 5.99 2,131.45 5.99 2,131.45 5.99 3,460.79 Per Diem Interest:	3,466.78 3,466.78 0.00 0.00 0.00 0.00 0.00	0.00 11,208.44 11,208.44 11,202.45 9,071.00 9,065.01 6,933.56 6,927.57 3,466.78 3,466.78

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53 17	EISNER, ISRAEL 87 N 15TH ST EAST ORANGE, NJ 87 NO. 15TH ST. 03/11/22 22 1 PSUB CK 2679 05/31/22 22 2 PSUB CK 5905 09/23/22 22 3 PSUB CK 9487	63100 329800 07017 0 2 392900 01L 24M 01L	*Lien**Lien* 0.00	 2,140.22 2,140.21 2,140.22 2,140.21 3,568.62 Per Diem Interest:	 3,568.62 3,568.62 42.80 31.03 92.78 0.00	 11,417.67 11,417.67 9,277.45 7,137.24 3,568.62 3,568.62
53 19	LEFKOWITZ, ROBERT 31 OAK ST JERSEY CITY, NJ 93 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63200 00660 280000 07304 0 2 343200 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	 0.00	 2,144.37 2,144.37 2,090.02 54.35 2,088.87 55.50 2,785.29 Per Diem Interest:	 2,842.33 2,842.32 0.00 1.15 0.00 1.54 0.00 0.71	 295.75- 9,973.39 9,677.64 7,587.62 7,533.27 5,444.40 5,388.90 2,603.61 2,604.32
53 22	WILLIAMS, ROBIN & ANGELO HAMLET 31 WILLIAM STREET EAST ORANGE, NJ 31 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62300 00660 176600 07017 0 2 238900 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00	 1,717.71 1,717.71 1,717.71 1,717.71 1,753.51 Per Diem Interest:	 1,753.51 1,753.50 0.00 0.00 0.00 0.00	 6,942.43 6,942.43 5,224.72 3,507.01 1,753.50 1,753.50
53 23	GUAMAN, SEGUNDO & MARIA CELESTINA 33 WILLIAM ST EAST ORANGE, NJ 33 WILLIAM ST. 02/28/22 22 1 P001 CR 3824403886 05/06/22 22 2 P001 CR 3828776814 08/15/22 22 3 P001 CR 3834503093	63700 295900 07017 0 2 359600 wippay wipp payment wipp payment	 0.00	 2,082.03 2,082.03 2,082.03 2,082.03 3,142.96 Per Diem Interest:	 3,142.96 3,142.96 16.86 0.00 0.00 0.00	 10,449.98 10,449.98 8,367.95 6,285.92 3,142.96 3,142.96
53 24	35 WILLIAM ST LLC 66 MACCULLOCH AVE POB-340 MORRISTOWN, NJ 35 WILLIAM ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63700 00597 260700 07963 39000 2 285400 LERETA TAX FILE lereta tax file lereta tax file	 0.00	 2,352.16 2,352.15 2,352.16 2,352.15 1,794.71 Per Diem Interest:	 1,794.71 1,794.70 0.00 0.00 0.00 0.00	 2,382.30- 8,293.72 5,911.42 3,559.26 1,207.11 587.60- 587.60-

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53 25	37 WILLIAM STREET LLC 66 MACCULLOCH AVE POB-340 MORRISTOWN, NJ 37 WILLIAM ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63700 227200 07963 39000 2 251900 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,973.99 1,973.98 1,973.99 1,973.98 1,686.12 Per Diem Interest:	1,686.12 1,686.12 0.00 0.00 0.00	1,999.28- 7,320.21 5,320.93 3,346.94 1,372.96 313.16- 313.16-
53 26	52 N16TH LLC 1439 HIGHLAND AVE HILLSIDE, NJ 52 NO. 16TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	62700 301800 07205 0 2 364500 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,525.47 3,525.46 3,525.47 3,525.46 1,770.72 Per Diem Interest:	1,770.72 1,770.72 0.00 0.00 0.00	0.00 10,592.37 10,592.37 7,066.90 3,541.44 1,770.72 1,770.72
53 28	BREWER, STEVEN & JENNIFER BRIDGES- PO BOX 4142 50 HACKENSACK NJ 48 NO. 16TH ST. 11/10/21 22 1 P001 CK 3817901891 11/10/21 22 1 R001 CK Original Payment Date: 11/10/21 11/10/21 22 1 P001 CK 3817901891 02/10/22 22 1 P001 CK 3823344635 11/10/21 22 2 R001 CK Original Payment Date: 11/10/21 11/10/21 22 2 P001 CK 3817901891 05/10/22 22 2 P001 CK 3828996043 08/11/22 22 3 P001 CK 3834270481	62900 288200 07606 0 2 351100 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment WIPP PAYMENT	0.00	2,550.25 2,550.24 0.34 2,549.91 2,549.91 2,549.91 118.09 118.09 2,550.24 2,551.24 Per Diem Interest:	2,551.24 2,551.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,202.97 10,202.97 10,202.63 12,752.54 10,202.63 7,652.72 7,770.81 7,652.72 5,102.48 2,551.24 2,551.24
53 30	NMC PROPERTY GROUP LLC PO BOX 3249 NEWARK NJ 44 NO. 16TH ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	62700 325300 07103 0 2 388000 corelogic tax file corelogic tax file	0.00	2,619.51 2,619.51 2,619.51 2,619.51 3,018.13 Per Diem Interest:	3,018.13 3,018.13 0.00 0.00 0.00	0.00 11,275.28 11,275.28 8,655.77 6,036.26 3,018.13 3,018.13
53 31	WINTZ, DEION AMANDY 42 N 16TH ST EAST ORANGE, NJ 42 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63000 355300 07017 0 2 418300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,208.24 3,208.24 3,208.24 3,208.24 2,869.66	2,869.66 2,869.66 0.00 0.00 0.00	0.01- 12,155.80 12,155.79 8,947.55 5,739.31 2,869.65

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53	31	WINTZ, DEION AMANDY	Continued			
			Per Diem Interest:		0.00	2,869.65
53	RICHARDS, ELROY	63400				0.00
32	40 N 16TH ST	00660 219000		1,960.13	2,143.14	
	EAST ORANGE, NJ	07017 0		1,960.13	2,143.14	8,206.54
	40 NO. 16TH ST.	2 282400	0.00			8,206.54
	02/03/22 22 1 P001 CK 95391	03M		1,953.11	0.00	6,253.43
	02/03/22 22 1 P001 CK 95392	03M		7.02	0.00	6,246.41
	02/03/22 22 2 P001 CK 95391	03M		7.02	0.00	6,239.39
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,953.11	0.00	4,286.28
	09/06/22 22 3 P001 CK	corelogic file		2,143.14	0.00	2,143.14
			Per Diem Interest:		0.00	2,143.14
53	MOORE, SNADDY	63500				0.00
33	38 N 16TH ST	00672 228500		2,019.70	2,223.07	
	EAST ORANGE, NJ	07017 0		2,019.69	2,223.06	8,485.52
	38 NO. 16TH ST.	2 292000	0.00			8,485.52
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,019.70	0.00	6,465.82
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,019.69	0.00	4,446.13
			Per Diem Interest:		38.92	4,485.05
53	ARNOLD, MARIEELENA	63200				5.52-
34	34 NORTH 16TH STREET	223000		2,037.71	2,120.78	
	EAST ORANGE, NJ	07017 0		2,037.70	2,120.78	8,316.97
	34 NO. 16TH ST.	2 286200	0.00			8,311.45
	03/07/22 22 1 P001 CS	05C		2,037.71	36.68	6,273.74
	03/07/22 22 2 P001 CS	05C		0.98	0.00	6,272.76
	05/12/22 22 2 P001 CK 3829119214			2,031.20	6.62	4,241.56
			Per Diem Interest:		59.75	4,301.31
53	HOWARD, NICHOLAS & MILLETTE, GODFREY	63300				0.00
35	32 N 16TH STREET	00660 209500		1,942.12	2,021.67	
	EAST ORANGE, NJ	07017 0		1,942.12	2,021.66	7,927.57
	32 NO. 16TH ST.	2 272800	0.00			7,927.57
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,942.12	0.00	5,985.45
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,942.12	0.00	4,043.33
	09/06/22 22 3 P001 CK	corelogic file		2,021.67	0.00	2,021.66
			Per Diem Interest:		0.00	2,021.66
53	DEMPSTER, KENDELL ET AL.	63400				0.00
36	28 N 16TH ST	00660 192600		2,010.00	1,709.68	
	EAST ORANGE, NJ	07017 0		2,010.00	1,709.68	7,439.36
	28 NO. 16TH ST.	2 256000	0.00			7,439.36
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,010.00	0.00	5,429.36
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,010.00	0.00	3,419.36
	09/06/22 22 3 P001 CK	corelogic file		1,709.68	0.00	1,709.68
			Per Diem Interest:		0.00	1,709.68

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53 37	WARREN, OMEIL & JOETTE 26 N 16TH ST EAST ORANGE, NJ 26 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63200 00660 224000 07017 0 2 287200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,939.35 1,939.35 1,939.35 1,939.35 2,233.67 Per Diem Interest:	2,233.67 2,233.66 0.00 0.00 0.00 0.00	523.15- 8,346.03 7,822.88 5,883.53 3,944.18 1,710.51 1,710.51
53 38	SQUIRES-WHYTE, MAY A. 24 NO. 16TH ST. EAST ORANGE, N. J. 24 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 229200 07017 0 2 292800	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,217.79 2,217.78 2,217.79 879.96- 1,337.82 2,036.60 Per Diem Interest:	2,036.60 2,036.60 0.00 0.00 0.00 0.00	0.00 8,508.77 8,508.77 6,290.98 5,411.02 4,073.20 2,036.60 2,036.60
53 39	SMITH, VIBART O. & DESIREE A. 20 NORTH 16TH STREET EAST ORANGE, N.J. 20 NO. 16TH ST. 12/20/21 22 1 P001 CK 3820522837 04/08/22 22 1 P001 CK 3827082517 05/31/22 22 2 P001 CK 3830154939 08/25/22 22 3 P001 CK 3835034875	63300 206300 07017 0 2 269600	0.00 WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment	1,946.28 1,946.28 5.70 1,940.58 1,946.28 1,971.01 Per Diem Interest:	1,971.01 1,971.01 0.00 37.09 16.14 0.00	0.00 7,834.58 7,834.58 7,828.88 5,888.30 3,942.02 1,971.01 1,971.01
53 40	AKHTAR, NASIM 361 EAST 9TH ST BROOKLYN, NY 16 NO. 16TH ST. 06/01/22 22 1 P001 CK 7560 06/01/22 22 2 P001 CK 7560 09/13/22 22 2 P001 CK 8018 09/13/22 22 3 P001 CK 8018	63700 259800 11218 0 2 323500	0.00 01m 01m 09M 09M	2,227.49 2,227.48 2,227.49 2,214.10 13.38 2,421.02 Per Diem Interest:	2,472.97 2,472.97 133.65 33.41 0.68 51.93 0.36	0.00 9,400.91 9,400.91 7,173.42 4,959.32 4,945.94 2,524.92 2,525.28
53 41	HERNANDEZ, JANICE & VACA, CHRISTIAN 14 N 16TH ST EAST ORANGE, NJ 14 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64500 00660 337200 07017 0 2 401700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,947.82 2,947.81 2,947.82 2,947.81 2,888.89 Per Diem Interest:	2,888.89 2,888.88 0.00 0.00 0.00 0.00	0.00 11,673.40 11,673.40 8,725.58 5,777.77 2,888.88 2,888.88

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53 42	FACEY, DIONNE A. & BROWN, BRITTANIA 12 N 16TH ST EAST ORANGE, NJ 12 NO. 16TH ST.	63500 00660 281400 07017 0 2 344900	0.00	1,897.80 1,897.79	1,841.94 1,841.94	0.00 7,479.47 7,479.47
	10/19/21 22 1 J065	2021 Added Seq 1		1,271.66	0.00	8,751.13
	01/12/22 22 1 P001 CK 6964	12m		0.27	0.00	8,750.86
	02/09/22 22 1 P001 CK 993	corelogic tax file		0.27	0.00	8,750.59
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,169.19	0.00	5,581.40
	03/06/22 22 1 J0CA	to 22/2		0.27	0.00	5,581.67
	10/19/21 22 2 J065	2021 Added Seq 1		1,271.66	0.00	6,853.33
	03/06/22 22 2 J0CA	fr 22/1		0.27-	0.00	6,853.06
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,169.18	0.00	3,683.88
	09/06/22 22 3 P001 CK	corelogic file		1,841.94	0.00	1,841.94
		Per Diem Interest:			0.00	1,841.94
53 43	CLEMENTON, MICHAEL & GAYNOR 10 NORTH 16TH STREET EAST ORANGE, NJ 10 NO. 16TH ST.	63600 00597 213800 07017 0 2 277400	0.00	2,003.08 2,003.07	2,027.55 2,027.54	0.00 8,061.24 8,061.24
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,003.08	0.00	6,058.16
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,003.07	0.00	4,055.09
	09/01/22 22 3 P001 CK	lereta tax file		2,027.55	0.00	2,027.54
		Per Diem Interest:			0.00	2,027.54
53 44	BAUGH, MARIA JULIA 8 NO. 16TH ST. EAST ORANGE, N.J. 8 NO. 16TH ST.	61400 158100 07017 0 2 219500	0.00	1,637.37 1,637.36	1,551.97 1,551.97	0.00 6,378.67 6,378.67
	04/11/22 22 1 P001 CK 3827250426	WIPP PAYMENT		1,637.37	28.14	4,741.30
	05/02/22 22 2 P001 CK 3828498276	wipp payment		1,637.36	0.00	3,103.94
	09/12/22 22 3 P001 CK 3835932394	wipp payment		1,551.97	14.74	1,551.97
		Per Diem Interest:			0.00	1,551.97
53 45	HCS PROPERTY GROUP LLC 145 SPRING STREET, 3RD FL NEW YORK, NY 6 NO. 16TH ST.	61400 167400 10012 0 2 228800	0.00	1,623.52 1,623.51	1,700.95 1,700.95	0.00 6,648.93 6,648.93
	12/30/21 22 1 P001 CK 144754	07M-10		1,623.52	0.00	5,025.41
	03/29/22 22 2 J0CA	fr 21/1		1,623.22-	0.00	3,402.19
	04/25/22 22 2 P001 CK 2715	17m		0.29	0.00	3,401.90
	09/09/22 22 3 P001 CK 17258	07m		1,700.95	0.00	1,700.95
		Per Diem Interest:			0.00	1,700.95
53 46	HARRIS, LAWRENCE K. 4 NO. 16TH ST. EAST ORANGE, N.J. 4 NO. 16TH ST.	61400 187400 07017 0 2 248800	*Lien**Lien*	1,684.47 1,684.46	1,930.60 1,930.60	0.00 7,230.13 7,230.13
	04/06/22 22 1 PSUB CK 20231	01L		1,684.47	54.75	5,545.66
	05/31/22 22 2 PSUB CK 22956	24m		1,684.46	24.42	3,861.20
		Per Diem Interest:			54.06	3,915.26

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53 47	WHITE, EUGENE & WIFE, GERALDINE 2 NO. 16TH ST. EAST ORANGE, N. J. 2 NO. 16TH ST. 02/09/22 22 1 P001 CS 03/09/22 22 1 P001 CS 04/13/22 22 1 P001 CS 04/13/22 22 2 P001 CS 05/11/22 22 2 P001 CS 06/08/22 22 2 P001 CS 09/14/22 22 3 P001 CS	61900 201900 07017 0 2 263800 06C 07c 09C 09C 10C 06C 09C	VT001 0 250.00	 1,720.32 1,720.32 1,220.00 355.78 144.54 304.37 866.85 549.10 1,205.18 Per Diem Interest:	 1,987.70 1,987.69 0.00 4.22 1.09 0.00 3.15 3.29 24.82 5.09	0.00 7,416.03 7,416.03 6,196.03 5,840.25 5,695.71 5,391.34 4,524.49 3,975.39 2,770.21 2,775.30
53 48	CRAWFORD, MICHELLE A. 26 EATON PLACE EAST ORANGE, NJ 26 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59900 145300 07017 0 2 205200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,543.17 1,543.17 1,543.17 1,543.17 1,438.39 Per Diem Interest:	1,438.39 1,438.38 0.00 0.00 0.00 0.00	0.00 5,963.11 5,963.11 4,419.94 2,876.77 1,438.38 1,438.38
53 49	JMJ BUYS HOUSES CASH LLC 24 EATON PL EAST ORANGE, NJ 24 EATON PL.	60000 161100 07017 0 2 221100	0.00	1,533.48 1,533.47 Per Diem Interest:	1,679.11 1,679.11 457.24	1,553.12 6,425.17 7,978.29 8,435.53
53 50	GARDEN STATE EQUITY III LLC 1991 CHURCHILL DR UNION, NJ 22 EATON PL. 02/10/22 22 1 P001 CK 68219 02/10/22 22 2 P001 CK 68219	59900 161100 07083 0 2 221000 09m 09m	0.00	1,440.66 1,440.66 1,440.66 10.52 Per Diem Interest:	1,770.47 1,770.47 0.00 0.00 94.89	0.00 6,422.26 6,422.26 4,981.60 4,971.08 5,065.97
53 51	WARD, SHELTRY 20 EATON PL. EAST ORANGE, N.J. 20 EATON PL. 12/13/21 22 1 P001 CK 2324 04/12/22 22 1 P001 CK 2357 04/12/22 22 1 P001 CK 2358 04/12/22 22 2 P001 CK 2358 04/19/22 22 2 JOCA 08/31/22 22 3 P001 CK 3835349822	60000 139700 07017 0 2 199700 10M 08c 08C 08C fr 12/4 wipp payment	0.00	1,575.03 1,575.03 82.08 622.48 870.47 704.56 870.47- 1,326.61 Per Diem Interest:	1,326.61 1,326.61 0.00 23.56 0.00 0.00 0.00 0.00	0.00 5,803.28 5,803.28 5,721.20 5,098.72 4,228.25 3,523.69 2,653.22 1,326.61 1,326.61

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53 52	WARD, SHELTRY 20 EATON PL. EAST ORANGE, NJ 18 EATON PL. 08/31/22 22 1 P001 CK 3835353666 08/31/22 22 2 P001 CK 3835353666	3000 0 07017 0 1 3000	0.00	20.78 20.78 20.78 2.28	22.81 22.81 0.97 0.55	91.92- 87.18 4.74- 25.52- 27.80- 27.41-
				Per Diem Interest:	0.39	
54 1	LUGARD, RAKIYA & CLIFFORD JR. 11 PARTRIDGE TURN WILLINGBORO, NJ 9 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68300 243400 07017 0 2 311700	0.00	2,595.96 2,595.96 2,595.96 2,595.96 1,933.04	1,933.04 1,933.04 0.00 0.00 0.00	0.00 9,058.00 9,058.00 6,462.04 3,866.08 1,933.04 1,933.04
				Per Diem Interest:	0.00	
54 2	WOLFE, CHANELLE 15 N 16TH ST EAST ORANGE, NJ 15 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65700 267400 07017 0 2 333100	0.00	2,130.52 2,130.51 2,130.52 2,130.51 2,709.43	2,709.43 2,709.43 0.00 0.00 0.00	0.00 9,679.89 9,679.89 7,549.37 5,418.86 2,709.43 2,709.43
				Per Diem Interest:	0.00	
54 3	HOOPER, DEBORA 17 NO. 16TH ST. EAST ORANGE, NJ 17 NO. 16TH ST. 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 11/09/21 22 1 P001 CK 3817833200 02/10/22 22 1 P001 CS 02/28/22 22 1 P001 CK 9297 03/08/22 22 1 P001 CR 3824907684 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 9298 05/10/22 22 2 P001 CS 08/10/22 22 3 P001 CK 3069 08/18/22 22 3 P001 CS	63500 235800 07017 0 2 299300	0.00	1,965.67 1,965.67 359.15 359.15 1,045.05 694.48 226.14 735.61- 1,200.00 30.06 2,000.00 383.16	2,383.16 2,383.16 0.00 0.00 0.00 5.52 0.50 0.00 0.00 0.00 0.00 0.00	0.00 8,697.66 8,697.66 9,056.81 8,697.66 7,652.61 6,958.13 6,731.99 5,996.38 4,796.38 4,766.32 2,766.32 2,383.16 2,383.16
				Per Diem Interest:	0.00	
54 4	LEWIS, GERALDINE & YOUNG, C. & CARYN 19 NO. 16TH ST. EAST ORANGE, N. J. 19 NO. 16TH ST. 02/10/22 22 1 P001 CK 326 03/03/22 22 1 P001 CK 328 05/11/22 22 2 P001 CS	63700 250700 07017 0 2 314400	0.00	2,420.04 2,420.03 1,500.00 920.04 992.07	2,148.20 2,148.19 0.00 6.54 7.93	0.00 9,136.46 9,136.46 7,636.46 6,716.42 5,724.35

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54	4	LEWIS, GERALDINE & YOUNG, C. & CARYN Continued				
	05/26/22 22 2 P001 CK 332	21c		1,195.24	4.76	4,529.11
	06/03/22 22 2 P001 CK 334	03C		232.72	0.36	4,296.39
				Per Diem Interest:	36.82	4,333.21
54	PLAZA, KERON V & ELIZABETH A	63400				0.00
5	23 N 16TH ST	00660 249300		2,173.46	2,370.07	
	EAST ORANGE, NJ	07017 0		2,173.46	2,370.07	9,087.06
	23 NO. 16TH ST.	2 312700 0.00				9,087.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,173.46	0.00	6,913.60
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,173.46	0.00	4,740.14
	09/06/22 22 3 P001 CK	corelogic file		2,370.07	0.00	2,370.07
				Per Diem Interest:	0.00	2,370.07
54	WOOLRIDGE, KIAMESHA	63500				0.00
6	25 N 16TH ST	00660 259600		2,253.81	2,440.84	
	EAST ORANGE, NJ	07017 0		2,253.80	2,440.84	9,389.29
	25 NO. 16TH ST.	2 323100 0.00				9,389.29
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,253.81	0.00	7,135.48
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,253.80	0.00	4,881.68
	09/06/22 22 3 P001 CK	corelogic file		2,440.84	0.00	2,440.84
				Per Diem Interest:	0.00	2,440.84
54	MARTIN, MICHAEL & DESREN	63800				0.00
7	25 LESLIE PLACE	00660 243900		2,206.71	2,264.18	
	IRVINGTON, NJ	07111 0		2,206.70	2,264.17	8,941.76
	27 NO. 16TH ST.	2 307700 0.00				8,941.76
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,206.71	0.00	6,735.05
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,206.70	0.00	4,528.35
	09/06/22 22 3 P001 CK	corelogic file		2,264.18	0.00	2,264.17
				Per Diem Interest:	0.00	2,264.17
54	GRAY, SILBERT A & MAXINE	63800				0.00
8	31 NO. 16TH ST.	07017 216000		2,115.28	1,950.22	
	EAST ORANGE, NJ	07017 0		2,115.28	1,950.21	8,130.99
	31 NO. 16TH ST.	2 279800 0.00				8,130.99
	02/14/22 22 1 P001 CS	08c		991.67	8.33	7,139.32
	02/25/22 22 1 P001 CS	16C		1,123.61	6.18	6,015.71
	05/05/22 22 2 P001 CS	06c		2,115.28	0.00	3,900.43
	08/09/22 22 3 P001 CS	07c		1,500.00	0.00	2,400.43
	09/06/22 22 3 P001 CS	03C		450.22	0.00	1,950.21
				Per Diem Interest:	0.00	1,950.21
54	ALAETO, THOMAS O	63700				0.00
9	33 N 16TH ST	00660 237300		2,219.17	2,154.36	
	EAST ORANGE, NJ	07017 0		2,219.17	2,154.36	8,747.06
	33 NO. 16TH ST.	2 301000 0.00				8,747.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,219.17	0.00	6,527.89
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,219.17	0.00	4,308.72
	09/06/22 22 3 P001 CK	corelogic file		2,154.36	0.00	2,154.36

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54	9	ALAETO, THOMAS O	Continued			
			Per Diem Interest:		0.00	2,154.36
54		CAPC AFFORDABLE RENTAL FUND, LLC	63600			0.00
10		108 CHURCH STREET, 3RD FL	294300	2,188.70	3,011.59	
		NEW BRUNSWICK, NJ	08901 0	2,188.69	3,011.59	10,400.57
		35 NO. 16TH ST.	2 357900			10,400.57
	03/18/22 22	1 P001 CK 3825516235	WIPP PAYMENT	2,188.70	31.85	8,211.87
	05/13/22 22	2 P001 CK 3829189916	wipp payment	2,188.69	8.13	6,023.18
	09/07/22 22	3 P001 CK 3835684600	wipp payment	3,011.59	0.00	3,011.59
			Per Diem Interest:		0.00	3,011.59
54		SORHAINDO, DANNIE	63900			0.00
11		PO BOX 664	00660 243600	2,269.04	2,198.94	
		SCOTCH PLAINS, NJ	07076 0	2,269.04	2,198.93	8,935.95
		37 NO. 16TH ST.	2 307500			8,935.95
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,269.04	0.00	6,666.91
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,269.04	0.00	4,397.87
	09/06/22 22	3 P001 CK	corelogic file	2,198.94	0.00	2,198.93
			Per Diem Interest:		0.00	2,198.93
54		17 NASSAU PL LLC	63200			0.00
12		96 ARLINGTON AVE	214800	2,173.46	1,865.88	
		JERSEY CITY, NJ	07305 0	2,173.46	1,865.88	8,078.68
		39 NO. 16TH ST.	2 278000			8,078.68
	02/07/22 22	1 P001 CK 022146	07M	2,173.46	0.00	5,905.22
	02/07/22 22	2 P001 CK 022146	07M	29.42	0.00	5,875.80
	08/30/22 22	2 P001 CK 9998	23m	0.00	75.39	5,875.80
	08/30/22 22	2 P001 CK 9635	23m	2,144.04	2.60	3,731.76
	08/30/22 22	3 P001 CK 9634	23m	1,839.06	0.00	1,892.70
	08/30/22 22	3 P001 CK 9635	23m	26.82	0.00	1,865.88
	08/30/22 22	4 P001 CK 9634	23m	26.82	0.00	1,839.06
			Per Diem Interest:		0.00	1,839.06
54		THOMPSON, GREGORY	63100			0.00
13		P.O.BOX-114	00660 274900	1,964.29	2,946.86	
		BOGOTA, NJ	07603 0	1,964.28	2,946.85	9,822.28
		41 NO. 16TH ST.	2 338000			9,822.28
	02/09/22 22	1 P001 CK 993	corelogic tax file	1,964.29	0.00	7,857.99
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,964.28	0.00	5,893.71
	09/06/22 22	3 P001 CK	corelogic file	2,946.86	0.00	2,946.85
			Per Diem Interest:		0.00	2,946.85
54		43 N 16 LLC	62600			0.00
14		PO BOX 38	292500	1,163.61	3,996.00	
		SADDLE RIVER, NJ	07458 0	1,163.61	3,995.99	10,319.21
		43 NO. 16TH ST.	2 355100			10,319.21
	03/11/22 22	1 PSUB CK 6081	01L	575.05	23.27	9,744.16
	04/19/22 22	1 JOCA	fr 2021	588.56-	0.00	9,155.60
	05/26/22 22	2 P001 CK 6857	22m	1,163.61	14.55	7,991.99

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54	14	43 N 16 LLC	Continued			
	05/26/22 22 3 P001 CK 6857	22m		12.21	0.00	7,979.78
	09/02/22 22 3 P001 CK 7779	02m		3,983.79	0.00	3,995.99
			Per Diem Interest:		0.00	3,995.99
54 16	YEHUDAH, M'RUTZAH 47 N 16TH ST EAST ORANGE, NJ 47 NO. 16TH ST.	00660 63900 356600 07017 0 2 420500	0.00	2,424.19 2,424.19 2,424.19 2,424.19 3,685.68	3,685.68 3,685.67 0.00 0.00 0.00	0.00 12,219.73 12,219.73 9,795.54 7,371.35 3,685.67 3,685.67
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	09/06/22 22 3 P001 CK	corelogic file				
			Per Diem Interest:		0.00	3,685.67
54 18	COLE, SHANE & MORGAN, YVETTE 18 MARSHALL ST. #6B IRVINGTON, NJ 49 WILLIAM ST.	00660 67400 291500 07111 0 2 358900	0.00	2,461.59 2,461.59 2,461.59 2,461.59 2,753.23	2,753.23 2,753.22 0.00 0.00 0.00	2,146.62- 10,429.63 8,283.01 5,821.42 3,359.83 606.60 606.60
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	09/06/22 22 3 P001 CK	corelogic file				
			Per Diem Interest:		0.00	606.60
54 19	AMOSU, SEWANU O & FEHINTOLA E 51 WILLIAM ST EAST ORANGE, NJ 51 WILLIAM ST.	00660 66200 381500 07017 0 2 447700	0.00	3,053.09 3,053.09 3,053.09 3,053.09 3,451.99	3,451.99 3,451.99 0.00 0.00 0.00	0.00 13,010.16 13,010.16 9,957.07 6,903.98 3,451.99 3,451.99
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	09/06/22 22 3 P001 CK	corelogic file				
			Per Diem Interest:		0.00	3,451.99
54 20	BROWN, EARL & DIANNE 53 WILLIAM STREET EAST ORANGE, NJ 53 WILLIAM ST.	00660 62500 280800 07017 0 2 343300	0.00	1,820.22 1,820.22 1,820.22 1,820.22 3,167.93	3,167.93 3,167.93 0.00 0.00 0.00	0.00 9,976.30 9,976.30 8,156.08 6,335.86 3,167.93 3,167.93
	02/01/22 22 1 P001 CK 1494	14C				
	03/22/22 22 2 P001 CK 11340	16M				
	09/06/22 22 3 P001 CK	corelogic file				
			Per Diem Interest:		0.00	3,167.93
54 21	WILEY, TAMISHA 57 WILLIAM ST. EAST ORANGE, N.J. 57 WILLIAM ST.	00660 62900 212100 07017 0 2 275000	0.00	1,950.44 1,950.43 1,950.44 1,950.43 2,045.32	2,045.32 2,045.31 0.00 0.00 0.00	0.00 7,991.50 7,991.50 6,041.06 4,090.63 2,045.31 2,045.31
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	09/06/22 22 3 P001 CK	corelogic file				
			Per Diem Interest:		0.00	2,045.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54 22	WATERS, EDWARD & ERICA 106 N ARLINGTON AVE.#305 EAST ORANGE, NJ 59 WILLIAM ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63000 00597 244100 07017 0 2 307100	0.00 LERETA TAX FILE lereta tax file lereta tax file	1,809.14 1,809.14 1,809.14 1,809.14 2,653.03 Per Diem Interest:	2,653.03 2,653.02 0.00 0.00 0.00 0.00	0.00 8,924.33 8,924.33 7,115.19 5,306.05 2,653.02 2,653.02
54 24	DIXON, BETTY & LORA 50 N 17TH ST EAST ORANGE, NJ 50 NO. 17TH ST. 11/16/21 22 1 P001 CK 134 02/01/22 22 1 P001 CK 135 02/01/22 22 2 P001 CK 135 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 137 05/03/22 22 3 P001 CK 137 08/24/22 22 3 P001 CK 140	63900 00597 269300 07017 0 2 333200	0.00 12C 14c 14c Homestead Credit 03C 03C 18c	2,493.45 2,493.45 0.31 2,493.14 0.31 357.93- 2,135.21 358.24 1,989.71 Per Diem Interest:	2,347.95 2,347.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,682.79 9,682.79 9,682.48 7,189.34 7,189.03 6,831.10 4,695.89 4,337.65 2,347.94 2,347.94
54 25	ASCENCIO, JAZMIN TEJADA 48 NO. 17TH STREET EAST ORANGE, NJ 48 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63900 00660 375000 07017 0 2 438900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,385.40 2,385.40 2,385.40 2,385.40 3,991.82 Per Diem Interest:	3,991.82 3,991.81 0.00 0.00 0.00 0.00	0.00 12,754.43 12,754.43 10,369.03 7,983.63 3,991.81 3,991.81
54 26	WILLIAMS, LOUIS & PATRICIA 46 NORTH 17TH STREET EAST ORANGE, NJ 46 NO. 17TH ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	63900 VT001 00672 279100 07017 0 2 343000	250.00 WELLS FARGO wells fargo file wells fargo tax file	2,331.22 2,331.21 2,331.22 2,331.21 2,527.58 Per Diem Interest:	2,527.58 2,527.57 0.00 0.00 0.00 0.00	323.20- 9,717.58 9,394.38 7,063.16 4,731.95 2,204.37 2,204.37
54 27	QUEDRAOGO, MUSA 42 N 17TH ST EAST ORANGE, NJ 42 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64600 00660 369800 07017 0 2 434400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,090.50 3,090.49 3,090.50 3,090.49 3,221.34 Per Diem Interest:	3,221.34 3,221.33 0.00 0.00 0.00 0.00	0.00 12,623.66 12,623.66 9,533.16 6,442.67 3,221.33 3,221.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54 28	PARK MONTY 40 NO. 17TH ST. EAST ORANGE, N. J. 40 NO. 17TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	64600 00597 303200 07017 0 2 367800	0.00	2,827.30 2,827.29 2,827.30 2,827.29 2,516.84 Per Diem Interest:	2,516.84 2,516.84 0.00 0.00 0.00	0.00 10,688.27 10,688.27 7,860.97 5,033.68 2,516.84 2,516.84
54 29	FLORVIL, CLAUDE 36 N 17TH ST EAST ORANGE, NJ 36 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/09/22 22 2 P001 CK 5120 09/09/22 22 3 P001 CK 5120	62500 00660 310800 07017 0 2 373300	0.00	2,630.59 2,630.59 2,560.20 70.39 2,558.71 71.88 2,719.54 Per Diem Interest:	2,793.46 2,793.46 0.00 1.49 0.00 2.04 0.00	0.00 10,848.10 10,848.10 8,287.90 8,217.51 5,658.80 5,586.92 2,867.38 2,868.30
54 30	834 HOLDINGS LLC 1245 51ST ST BROOKLYN, NY 34 NO. 17TH ST. 11/01/21 22 1 P001 CK 13648 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	62400 00597 221200 11219 0 2 283600	0.00	2,590.42 2,590.42 19.44 2,570.98 2,590.42 1,530.29 Per Diem Interest:	1,530.29 1,530.29 0.00 0.00 0.00 0.00	0.00 8,241.42 8,241.42 8,221.98 5,651.00 3,060.58 1,530.29 1,530.29
54 31	120 NORTH EAST ORANGE LLC 32 N 17TH ST EAST ORANGE, NJ 32 NO. 17TH ST. 03/11/22 22 1 PSUB CK 24300 05/31/22 22 2 PSUB CK 24790 09/23/22 22 3 PSUB CK 25486	63100 00660 290200 07017 0 2 353300	*Lien**Lien* 0.00	2,547.48 2,547.47 2,547.48 2,547.47 2,585.98 Per Diem Interest:	2,585.98 2,585.97 50.95 36.94 67.24 0.00	0.00 10,266.90 10,266.90 7,719.42 5,171.95 2,585.97 2,585.97
54 32	SMITH, WILLIE T. & JANNETTA H/W 30 NO. 17TH STREET EAST ORANGE, NJ 30 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63100 00660 285800 07017 0 2 348900	0.00	2,291.21 2,291.20 2,291.21 2,291.20 2,778.31 Per Diem Interest:	2,778.31 2,778.31 0.00 0.00 0.00	0.00 10,139.03 10,139.03 7,847.82 5,556.62 2,778.31 2,778.31

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54 33	FITZGERALD, TAJALLAH M 28 N 17TH ST EAST ORANGE, NJ 28 NO. 17TH ST.	63000 307200 07017 0 2 370200	0.00	2,780.20 2,780.20	2,598.81 2,598.80	0.00 10,758.01 10,758.01
	02/16/22 22 1 P001 CK 5242	11m		2,765.60	14.60	7,992.41
	05/03/22 22 1 P001 CK 89846087	03M		14.47	0.56	7,977.94
	05/13/22 22 1 P001 CK 5256	13M		0.13	0.00	7,977.81
	05/13/22 22 2 P001 CK 5256	13M		1,763.39	16.68	6,214.42
	05/13/22 22 2 P001 CK 6226	13M		1,000.00	0.00	5,214.42
	06/16/22 22 2 P001 CK 8651	13M		16.74	0.28	5,197.68
	08/11/22 22 2 P001 CK 7507	09m		0.07	0.00	5,197.61
	08/11/22 22 3 P001 CK 7507	09m		2,598.81	0.00	2,598.80
	08/11/22 22 4 P001 CK 7507	09m		181.32	0.00	2,417.48
				Per Diem Interest:	0.00	2,417.48
54 34	24 N 17TH ST LLC 5014 16TH AVENUE #243 BROOKLYN, NY 24 NO. 17TH ST.	63000 311600 00597 11204 0 2 374600	0.00	2,789.90 2,789.89	2,653.05 2,653.04	0.00 10,885.88 10,885.88
	11/04/21 22 1 P001 CK 13810	04M		21.36	0.00	10,864.52
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,768.54	0.00	8,095.98
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,789.89	0.00	5,306.09
	09/01/22 22 3 P001 CK	lereta tax file		2,653.05	0.00	2,653.04
				Per Diem Interest:	0.00	2,653.04
54 35	JOHN, GARVIN D JR 22 N 17TH ST EAST ORANGE, NJ 22 NO. 17TH ST.	63500 288000 00660 07017 0 2 351500	0.00	2,753.88 2,753.88	2,353.42 2,353.41	0.00 10,214.59 10,214.59
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,753.88	0.00	7,460.71
	03/29/22 22 2 JHB	Homestead Credit		515.55-	0.00	6,945.16
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,238.33	0.00	4,706.83
	09/06/22 22 3 P001 CK	corelogic file		2,353.42	0.00	2,353.41
				Per Diem Interest:	0.00	2,353.41
54 36	BAPTISTE, KARL KEVIN 20 N 17TH ST EAST ORANGE, NJ 20 NO. 17TH ST.	62100 280400 00660 07017 0 2 342500	0.00	1,946.28 1,946.28	3,030.25 3,030.24	209.65- 9,953.05 9,743.40
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,946.28	0.00	7,797.12
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,946.28	0.00	5,850.84
	09/06/22 22 3 P001 CK	corelogic file		3,030.25	0.00	2,820.59
				Per Diem Interest:	0.00	2,820.59
54 37	MCGEE NORMAN PO BOX 701 EAST ORANGE, N.J. 18 NO. 17TH ST.	62000 248700 00154 07019 0 2 310700	0.00	720.33 720.33	3,794.14 3,794.14	0.00 9,028.94 9,028.94
	12/21/21 22 1 P001 CK 3820602040	WIPP PAYMENT		720.33	0.00	8,308.61
				Per Diem Interest:	117.48	8,426.09

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54 38	MCGEE, NORMAN 40 SOUTH 12TH ST NEWARK, NJ 16 NO. 17TH ST.	33400 00660 0 07107 0 1 33400	0.00	588.74 588.73	103.44- 103.43-	0.00 970.60 970.60 1,020.58
				Per Diem Interest:	49.98	
54 39	BONNEAU, JEAN 14 NO. 17TH ST. EAST ORANGE, NJ 14 NO. 17TH ST. 03/11/22 22 1 PSUB CK 6079 05/31/22 22 2 PSUB CK 6501	64800 0 07017 0 1 64800	0.00	608.13 608.12 608.13 608.12	333.42 333.42 12.16 8.82	0.00 1,883.09 1,883.09 1,274.96 666.84 670.99
				Per Diem Interest:	4.15	
54 40	SAMMS, AVA & MARLON 272 PENNSYLVANIA AVE #2P BROOKLYN, NY 10 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 00660 230800 11207 0 2 296000	0.00	2,070.95 2,070.95 2,070.95 2,070.95 2,229.93	2,229.93 2,229.93 0.00 0.00 0.00	0.00 8,601.76 8,601.76 6,530.81 4,459.86 2,229.93
				Per Diem Interest:	0.00	2,229.93
54 42	56 EATON LLC 99 WALL ST #524 NEW YORK NY 56 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/22/22 22 3 P001 CK 3834816404	62100 282100 10005 30500 2 313700	0.00	2,399.26 2,399.25 2,399.26 2,399.25 2,158.81	2,158.81 2,158.80 0.00 0.00 0.00	150.81- 9,116.12 8,965.31 6,566.05 4,166.80 2,007.99
				Per Diem Interest:	0.00	2,007.99
54 43	SAUNDERS, KRYSTLE 54 EATON PL EAST ORANGE, NJ 54 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61700 00660 236200 07017 0 2 297900	0.00	2,292.59 2,292.59 2,292.59 2,292.59 2,035.90	2,035.90 2,035.89 0.00 0.00 0.00	0.00 8,656.97 8,656.97 6,364.38 4,071.79 2,035.89
				Per Diem Interest:	0.00	2,035.89
54 44	HENRY, KELVIN & LICHILLE SADE BYRD- 52 EATON PL EAST ORANGE, NJ 52 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60900 00660 255000 07017 0 2 315900	0.00	2,299.52 2,299.51 2,299.52 2,299.51 2,290.51	2,290.51 2,290.51 0.00 0.00 0.00	0.00 9,180.05 9,180.05 6,880.53 4,581.02 2,290.51
				Per Diem Interest:	0.00	2,290.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54 45	PITTMAN, XAVIEA 618 BERKELEY RD. ORANGE, NJ 50 EATON PL.	61100 00672 261000 07050 0 2 322100	0.00	2,298.13 2,298.13	2,381.99 2,381.98	363.27- 9,360.23 8,996.96
	02/21/22 22 1 P001 CR 3824000805 wipp payment			0.00	22.98	8,996.96
	03/15/22 22 1 P001 CR 3825353325 wipp payment			1,934.86	27.58	7,062.10
	05/03/22 22 1 P001 CR 3828565527 wipp payment			363.27	8.72	6,698.83
	05/03/22 22 2 P001 CR 3828565527 wipp payment			1,934.86	0.00	4,763.97
	Per Diem Interest:				60.81	4,824.78
54 46	GARDEN STATE EQUITY III LLC 1991 CHURCHILL DR UNION, NJ 48 EATON PL.	60900 260300 07083 0 2 321200	0.00	1,951.82 1,951.82	2,715.22 2,715.21	0.00 9,334.07 9,334.07
	02/10/22 22 1 P001 CK 68220 09m			1,951.82	0.00	7,382.25
	02/10/22 22 2 P001 CK 68220 09m			14.98	0.00	7,367.27
	Per Diem Interest:				156.59	7,523.86
54 47	HUGHES, MICHELE 46 EATON PL EAST ORANGE, NJ 46 EATON PL.	61000 00660 244300 07017 0 2 305300	0.00	1,385.25 1,385.25	3,050.76 3,050.76	0.00 8,872.02 8,872.02
	02/09/22 22 1 P001 CK 993 corelogic tax file			1,385.25	0.00	7,486.77
	03/29/22 22 2 JHB Homestead Credit			345.77-	0.00	7,141.00
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			1,039.48	0.00	6,101.52
	09/06/22 22 3 P001 CK corelogic file			3,050.76	0.00	3,050.76
	Per Diem Interest:				0.00	3,050.76
54 48	MILLS, ADRIAN 5 NO. 16TH STREET EAST ORANGE, NJ 5 NO. 16TH ST.	63500 00660 326300 07017 0 2 389800	0.00	2,187.31 2,187.31	2,635.64 2,635.63	0.00 9,645.89 9,645.89
	10/19/21 22 1 J065 2021 Added Seq 2			840.85	0.00	10,486.74
	02/09/22 22 1 P001 CK 993 corelogic tax file			3,028.16	0.00	7,458.58
	10/19/21 22 2 J065 2021 Added Seq 2			840.85	0.00	8,299.43
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			3,028.16	0.00	5,271.27
	09/06/22 22 3 P001 CK corelogic file			2,635.64	0.00	2,635.63
	Per Diem Interest:				0.00	2,635.63
55 1	7 NORTH 17 LLC 831 BEDFORD AVE, #10 BROOKLYN, NY 7 NO. 17TH ST.	63200 11205 173500 2 236700	0.00	1,660.92 1,660.91	1,778.34 1,778.33	0.00 6,878.50 6,878.50
	12/15/21 22 1 P001 CK 1258 12m			1,611.10	0.00	5,267.40
	12/15/21 22 1 P001 CK 7309 12m			49.82	0.00	5,217.58
	12/15/21 22 2 P001 CK 1258 12m			149.82	0.00	5,067.76
	Per Diem Interest:				99.27	5,167.03

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
55 4	KENDALL, SIMONE N & DALY, MERLENE		63000						0.00
	17 N 17TH ST		00660	283800			2,126.36	2,912.65	
	EAST ORANGE, NJ		07017	0			2,126.36	2,912.64	10,078.01
	17 NO. 17TH ST.		2	346800	0.00				10,078.01
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,126.36	0.00	7,951.65
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,126.36	0.00	5,825.29
	09/06/22	22	3	P001	CK	corelogic file	2,912.65	0.00	2,912.64
	Per Diem Interest:							0.00	2,912.64
55 5	BEST, GODFREY		63800						0.00
	19 NO. 17TH ST.			247300			2,275.97	2,244.32	
	EAST ORANGE, N.J.		07017	0			2,275.96	2,244.32	9,040.57
	19 NO. 17TH ST.		2	311100	0.00				9,040.57
	11/01/21	22	1	P001	CK 326	02C	0.02	0.00	9,040.55
	01/31/22	22	1	P001	CK 331	13C	2,275.95	0.00	6,764.60
	01/31/22	22	2	P001	CK 331	13C	0.02	0.00	6,764.58
	04/29/22	22	2	P001	CK 340	21m	2,275.94	0.00	4,488.64
	04/29/22	22	3	P001	CK 340	21m	0.02	0.00	4,488.62
	08/30/22	22	3	P001	CK 346	22C	2,244.30	0.00	2,244.32
	Per Diem Interest:							0.00	2,244.32
55 6	DURAI ENTERPRISES II, LLC		63600						0.00
	26 WASHINGTON ST		00660	242400			2,177.62	2,268.57	
	EAST ORANGE, NJ		07017	0			2,177.61	2,268.56	8,892.36
	21 NO. 17TH ST.		2	306000	0.00				8,892.36
	04/06/22	22	1	PSUB	CK 20230	01L	2,177.62	70.77	6,714.74
	05/26/22	22	2	P001	CK 3552	22m	2,177.61	27.22	4,537.13
	05/26/22	22	3	P001	CK 3552	22m	4.36	0.00	4,532.77
	Per Diem Interest:							40.07	4,572.84
55 7	MORRIS, COLLETTE		63900						0.00
	25 NO. 17TH ST.		00660	255200			2,239.95	2,396.58	
	EAST ORANGE, NJ		07017	0			2,239.95	2,396.57	9,273.05
	25 NO. 17TH ST.		2	319100	0.00				9,273.05
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,239.95	0.00	7,033.10
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,239.95	0.00	4,793.15
	09/06/22	22	3	P001	CK	corelogic file	2,396.58	0.00	2,396.57
	Per Diem Interest:							0.00	2,396.57
55 8	CRAWFORD, ALLASANDRA		64000						0.00
	27 N 17TH ST		00660	241400			2,331.38	2,106.09	
	EAST ORANGE, NJ		07017	0			2,331.37	2,106.08	8,874.92
	27 NO. 17TH ST.		2	305400	0.00				8,874.92
	04/14/22	22	1	P001	CK 5418	11m	214.32	0.00	8,660.60
	04/14/22	22	1	P001	CK 8412	11m	2,117.06	58.39	6,543.54
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,331.37	0.00	4,212.17
	09/06/22	22	3	P001	CK	corelogic file	2,106.09	0.00	2,106.08
	Per Diem Interest:							0.00	2,106.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
55 9	GHASKIN, EMELDA 29 NORTH 17TH STREET EAST ORANGE, NJ 29 NO. 17TH ST. 03/23/22 22 1 P001 CK 1166 05/10/22 22 2 P001 CK 1183 08/15/22 22 3 P001 CK 1215	63700 03932 232600 07018 0 2 296300 17C 09C 11C	0.00	2,384.02 2,384.01 2,384.02 2,384.01 1,921.23 Per Diem Interest:	1,921.23 1,921.22 40.31 0.00 0.00	0.00 8,610.48 8,610.48 6,226.46 3,842.45 1,921.22 1,921.22
55 10	SRUGO, MORDECHAI 198 LYNCH ST BROOKLYN, NY 33 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 276900 11206 0 2 340500 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,396.49 2,396.48 2,386.62 9.87 2,386.40 10.08 2,540.62 Per Diem Interest:	2,550.98 2,550.98 0.00 0.21 0.00 0.28 0.00 0.13	603.20- 9,894.93 9,291.73 6,905.11 6,895.24 4,508.84 4,498.76 1,958.14 1,958.27
55 11	SUTHERLAND, NIKISHA 35 N 17TH ST EAST ORANGE, NJ 35 NO. 17TH ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 02/10/22 22 1 P001 CK 8301 10/19/21 22 2 J065 02/10/22 22 2 P001 CK 8301 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63800 00660 291600 07017 0 2 355400 2021 Added Seq 1 corelogic tax file 09m 2021 Added Seq 1 09m CORELOGIC TAX FILE corelogic file	0.00	2,223.33 2,223.33 252.12 1,289.20 1,186.25 252.11 0.26 2,475.18 2,688.52 Per Diem Interest:	2,688.52 2,688.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,823.69 9,823.69 10,075.81 8,786.61 7,600.36 7,852.47 7,852.21 5,377.03 2,688.51 2,688.51
55 12	ALLEN, NICOLE 729 HINSDALE ST #1F BROOKLYN, NY 37 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63700 00660 264600 11207 0 2 328300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,720.63 2,720.63 2,720.63 2,720.63 2,049.57 Per Diem Interest:	2,049.57 2,049.57 0.00 0.00 0.00 0.00	0.00 9,540.40 9,540.40 6,819.77 4,099.14 2,049.57 2,049.57
55 13	CAPC AFFORDABLE RENTAL FUND, LLC 108 CHURCH STREET, 3RD FL NEW BRUNSWICK, NJ 39 NO. 17TH ST. 03/18/22 22 1 P001 CK 3825516365 05/13/22 22 2 P001 CK 3829188615 09/07/22 22 3 P001 CK 3835684683	62400 246800 08901 0 2 309200 WIPP PAYMENT wipp payment wipp payment	0.00	2,126.36 2,126.36 2,126.36 2,126.36 2,366.32 Per Diem Interest:	2,366.32 2,366.31 30.39 7.76 0.00 0.00	0.00 8,985.35 8,985.35 6,858.99 4,732.63 2,366.31 2,366.31

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55 14	WILLIAMS, ARTHUR 43 N 17TH ST EAST ORANGE, NJ 43 NO. 17TH ST. 02/16/22 22 1 P001 CK 561 05/10/22 22 1 P001 CK 1147892 08/17/22 22 1 P001 CK 584 09/07/22 22 1 P001 CK 0663 03/29/22 22 2 JHB 08/17/22 22 2 P001 CK 584 09/07/22 22 2 P001 CK 0663	62300 305800 07017 0 2 368100 10c 12M 13C 04M Homestead Credit 13C 04M	0.00	2,533.63 2,533.62 0.00 0.00 0.00 2,533.63 474.08- 0.00 235.06 Per Diem Interest:	2,814.87 2,814.87 19.00 106.41 122.88 25.34 0.00 109.16 20.60 97.06	0.00 10,696.99 10,696.99 10,696.99 10,696.99 8,163.36 7,689.28 7,689.28 7,454.22 7,551.28
55 15	WALL, CHRISTOPHER R 45 N 17TH ST EAST ORANGE, NJ 45 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63700 289400 07017 0 2 353100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,741.41 2,741.41 2,741.41 2,741.41 2,389.14 Per Diem Interest:	2,389.14 2,389.13 0.00 0.00 0.00 0.00	0.00 10,261.09 10,261.09 7,519.68 4,778.27 2,389.13 2,389.13
55 16	TCHIKOUNZI, CELESTINE 70 NORTH MAPLE AVE EAST ORANGE, NJ 47 NO. 17TH ST.	64000 323200 07017 0 2 387200	0.00	2,517.00 2,517.00 Per Diem Interest:	3,109.02 3,109.01 1,340.24	5,098.50 11,252.03 16,350.53 17,690.77
55 17	CORREA, KARLA V & CESAR G 51 N 17TH ST EAST ORANGE, NJ 51 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64900 333000 07017 0 2 397900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,275.82 1,275.81 1,275.82 1,275.81 4,505.67 Per Diem Interest:	4,505.67 4,505.67 0.00 0.00 0.00 0.00	1,254.00- 11,562.97 10,308.97 9,033.15 7,757.34 3,251.67 3,251.67
55 18	GACHETT, RONALD H. 367 NO. ORATON PKWY EAST ORANGE, N. J. 55 NO. 17TH ST. 03/11/22 22 1 P001 CK 988511 04/28/22 22 1 P001 CK 1666 04/28/22 22 2 P001 CK 1666 08/25/22 22 2 P001 CK 9480 08/25/22 22 3 P001 CK 9480	65000 315000 07017 0 2 380000 09C 19C 19C 19C 19C	0.00	2,853.62 2,853.61 2,853.59 0.03 2,853.58 0.03 2,667.76 Per Diem Interest:	2,667.79 2,667.78 40.40 0.00 0.00 0.00 0.00 0.00	0.03- 11,042.80 11,042.77 8,189.18 8,189.15 5,335.57 5,335.54 2,667.78 2,667.78

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55 19	67 WILLIAM EO LLC, 30 PARKER ST UNIT 202 SPRING VALLEY, NY 67 WILLIAM ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	67100 00597 502500 10901 0 2 569600	0.00	3,089.11 3,089.11 3,089.11 3,089.11 5,187.18 Per Diem Interest:	5,187.18 5,187.18 0.00 0.00 0.00	0.00 16,552.58 16,552.58 13,463.47 10,374.36 5,187.18 5,187.18
55 20	COSTA, ALCIDES & MARIAN CLARK 71 WILLIAM STREET EAST ORANGE, N.J. 71 WILLIAM ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	66900 00672 244800 07017 0 2 311700	0.00	2,137.44 2,137.44 2,137.44 2,137.44 2,391.56 Per Diem Interest:	2,391.56 2,391.56 0.00 0.00 0.00	0.00 9,058.00 9,058.00 6,920.56 4,783.12 2,391.56 2,391.56
55 21	CHIQL, LLC 104 MARKET ST NEWARK, NJ 75 WILLIAM ST 02/07/22 22 1 P001 CK 14907 05/04/22 22 2 P001 CK 15792 09/06/22 22 3 P001 CK 16715	66800 85348 285000 07102 0 2 351800	*Lien**Lien* 0.00	2,450.51 2,450.51 2,450.51 2,450.51 2,661.15 Per Diem Interest:	2,661.15 2,661.14 0.00 0.00 0.00	0.00 10,223.31 10,223.31 7,772.80 5,322.29 2,661.14 2,661.14
55 22	ANCHOR ASSETS XIV, LLC ONE BAXTER WAY #220 THOUSAND OAKS, CA 77 WILLIAM ST. 08/16/22 22 1 P001 CK 40519 08/16/22 22 2 P001 CK 40519 08/16/22 22 3 P001 CK 40519	62000 00660 210200 91362 0 2 272200	0.00	2,469.90 2,469.90 2,469.90 2,469.90 1,485.17 Per Diem Interest:	1,485.17 1,485.16 240.82 129.67 0.00	0.00 7,910.13 7,910.13 5,440.23 2,970.33 1,485.16 1,485.16
55 23	HAWKINS, MARCUS 79 WILLIAM ST EAST ORANGE, NJ 79 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	62000 381700 07017 0 2 443700	0.00	2,978.29 2,978.29 2,978.29 2,978.29 Per Diem Interest:	3,468.67 3,468.67 0.00 0.00 73.79	217.68- 12,893.92 12,676.24 9,697.95 6,719.66 6,793.45
55 24	ST JOHN 521 LLC 1242 58TH STREET BROOKLYN, NY 56 NO. 18TH ST. 02/17/22 22 1 P001 CK 3823793671 05/12/22 22 1 P001 CK 3829139442	62600 299200 11219 0 2 361800	0.00	3,144.52 3,144.52 3,133.62 10.90	2,112.44 2,112.43 25.16 0.46	10.90- 10,513.91 10,503.01 7,369.39 7,358.49

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55	24	ST JOHN 521 LLC	Continued			
	05/12/22 22 2 P001 CK 3829139442			3,133.62	17.29	4,224.87
	08/17/22 22 2 P001 CK 3834598820 WIPP PAYMENT			10.90	0.52	4,213.97
	08/17/22 22 3 P001 CK 3834598820 WIPP PAYMENT			2,101.54	0.00	2,112.43
				Per Diem Interest:	0.14	2,112.57
55 25	FERRELL, KATHY S. 52 NO. 18TH ST. EAST ORANGE, NJ 52 NO. 18TH ST.	62500 256600 07017 0 2 319100	0.00	2,285.67 2,285.66	2,350.86 2,350.86	0.00 9,273.05 9,273.05
	03/01/22 22 1 P001 CK 252	01m		0.00	34.29	9,273.05
	04/01/22 22 1 P001 CK 255	01m		0.00	34.29	9,273.05
	05/02/22 22 1 P001 CK 259	02m		0.00	35.43	9,273.05
	06/02/22 22 1 P001 CK 256	02m		345.48	34.29	8,927.57
	07/11/22 22 1 P001 CK 202	05m		925.94	37.83	8,001.63
	08/11/22 22 1 P001 CK 206	09m		956.92	15.21	7,044.71
	09/12/22 22 1 P001 CK 210	08m		57.33	0.89	6,987.38
	03/29/22 22 2 JHB	Homestead Credit		427.68-	0.00	6,559.70
	06/02/22 22 2 P001 CK 256	02m		0.00	28.80	6,559.70
	07/11/22 22 2 P001 CK 202	05m		0.00	36.23	6,559.70
	08/11/22 22 2 P001 CK 206	09m		0.00	27.87	6,559.70
	09/12/22 22 2 P001 CK 210	08m		1,020.79	28.80	5,538.91
	09/12/22 22 3 P001 CK 210	08m		0.00	48.19	5,538.91
				Per Diem Interest:	23.91	5,562.82
55 26	50 N 18TH ST REALTY, LLC 110 CHESTNUT RIDGE RD#186 MONTVALE, NJ 50 NO. 18TH ST.	62600 00597 224100 07645 0 2 286700	0.00	2,151.30 2,151.29	2,014.46 2,014.45	0.00 8,331.50 8,331.50
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,151.30	0.00	6,180.20
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,151.29	0.00	4,028.91
	09/01/22 22 3 P001 CK	lereta tax file		2,014.46	0.00	2,014.45
				Per Diem Interest:	0.00	2,014.45
55 27	CHRISTOPHE, YVAN 96 SHEPARD AVE EAST ORANGE, NJ 48 NO. 18TH ST.	62600 00660 270800 07018 0 2 333400	0.00	2,431.12 2,431.11	2,413.19 2,413.18	0.00 9,688.60 9,688.60
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,431.12	0.00	7,257.48
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,431.11	0.00	4,826.37
	09/06/22 22 3 P001 CK	corelogic file		2,413.19	0.00	2,413.18
				Per Diem Interest:	0.00	2,413.18
55 28	COHEN, BARTHOLOMEW 46 NORTH 18TH STREET EAST ORANGE, NJ 46 NO. 18TH ST.	62800 00154 293300 07017 0 2 356100	0.00	2,636.13 2,636.13	2,538.01 2,538.00	0.00 10,348.27 10,348.27
	01/12/22 22 1 P001 CK 283	12m		1,338.16	0.00	9,010.11
	02/02/22 22 1 P001 CK 287	01C		1,297.97	0.00	7,712.14
	02/02/22 22 2 P001 CK 287	01C		12.16	0.00	7,699.98

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55	28	COHEN, BARTHOLOMEW	Continued			
	03/02/22 22 2 P001 CK 290	03c		1,318.13	0.00	6,381.85
	04/04/22 22 2 P001 CK 293	02C		1,305.84	0.00	5,076.01
	09/02/22 22 3 P001 CK 306	02C		2,538.01	0.00	2,538.00
				Per Diem Interest:	0.00	2,538.00
55 29	DELVA, CLEBERT & CHRISLENE 44 N 18TH ST EAST ORANGE, NJ 44 NO. 18TH ST.	00660 276100 07017 0 2 339000	62900 0.00	2,609.81 2,609.81	2,315.86 2,315.86	404.40- 9,851.34 9,446.94
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,609.81	0.00	6,837.13
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,609.81	0.00	4,227.32
	09/06/22 22 3 P001 CK	corelogic file		2,315.86	0.00	1,911.46
				Per Diem Interest:	0.00	1,911.46
55 30	42 N 18TH LLC 110 CHESTNUT RIDGE RD#186 MONTVALE, NJ 42 NO. 18TH ST.	00154 225200 07645 0 2 287700	62500 0.00	2,123.59 2,123.59	2,056.69 2,056.69	0.00 8,360.56 8,360.56
	11/04/21 22 1 P001 CK 29846	04M		0.67	0.00	8,359.89
	03/31/22 22 1 P001 CK 2343	23M		2,122.92	38.05	6,236.97
				Per Diem Interest:	151.78	6,388.75
55 31	JULY, WARREN N. & ROSE, DEBORAH A. 40 NO.18TH ST EAST ORANGE, NJ 40 NO. 18TH ST.	00660 303600 07017 0 2 366300	62700 0.00	2,619.51 2,619.51	2,702.83 2,702.83	0.00 10,644.68 10,644.68
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,619.51	0.00	8,025.17
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,619.51	0.00	5,405.66
	09/06/22 22 3 P001 CK	corelogic file		2,702.83	0.00	2,702.83
				Per Diem Interest:	0.00	2,702.83
55 32	NIEVES, MANUEL S. 38 N 18TH ST EAST ORANGE, NJ 38 NO. 18TH ST.	00660 346300 07017 0 2 408900	62600 0.00	2,354.93 2,354.92	3,586.39 3,586.39	0.00 11,882.63 11,882.63
	02/10/22 22 1 P001 CK 21934	09m		2,354.93	0.00	9,527.70
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,354.92	0.00	7,172.78
	09/06/22 22 3 P001 CK	corelogic file		3,586.39	0.00	3,586.39
				Per Diem Interest:	0.00	3,586.39
55 33	PINNACLE ACQUISITIONS, LLC 8952 GANDER VALLEY LANE WINDSOR, CO 36 NO. 18TH ST.	80550 322600 2 385300	62700 0.00	2,796.82 2,796.82	2,801.59 2,801.59	0.00 11,196.82 11,196.82
	09/20/22 22 1 P001 CK 20157	14M		2,796.82	320.24	8,400.00
	09/20/22 22 2 P001 CK 20157	14M		2,796.82	194.38	5,603.18
	09/20/22 22 3 P001 CK 20157	14M		2,747.83	68.64	2,855.35
				Per Diem Interest:	0.19	2,855.54

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55 34	BURKE, YONETTA BANCROFT- & LAWRENCE 629 E. 77TH ST. BROOKLYN, NY 34 NO. 18TH ST. 02/22/22 22 1 P001 CK 3824021674 07/12/22 22 1 P001 CK 3832480996 07/12/22 22 2 P001 CK 3832480996	62600 282200 11236 0 2 344800	0.00 wipp payment wipp payment wipp payment	2,550.25 2,550.24 0.00 2,550.25 1,680.70 Per Diem Interest:	2,459.70 2,459.70 26.78 178.52 90.53 101.48	0.00 10,019.89 10,019.89 10,019.89 7,469.64 5,788.94 5,890.42
55 35	RRS HOLDINGS, LLC 9 AUSTEN COURT MARLBORO, NJ 32 NO. 18TH ST. 02/28/22 22 1 P001 CK 74328 02/28/22 22 2 P001 CK 74328	62300 219600 07746 0 2 281900	0.00 17m 17m	2,478.22 2,478.21 2,478.22 77.79 Per Diem Interest:	1,617.79 1,617.79 22.21 0.00 159.70	0.00 8,192.01 8,192.01 5,713.79 5,636.00 5,795.70
55 36	MORRIS, LESLYN 30 N 18TH ST EAST ORANGE, NJ 30 NO. 18TH ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	62700 371700 07018 0 2 434400	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,659.68 2,659.68 2,659.68 2,659.68 3,652.15 Per Diem Interest:	3,652.15 3,652.15 0.00 0.00 0.00 0.00	0.00 12,623.66 12,623.66 9,963.98 7,304.30 3,652.15 3,652.15
55 37	LANDIN, MAURICIO GEOVANNY 28 N 18TH ST EAST ORANGE, NJ 28 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62700 285300 07017 0 2 348000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,493.45 2,493.45 2,493.45 2,493.45 2,562.99 Per Diem Interest:	2,562.99 2,562.99 0.00 0.00 0.00 0.00	2,460.15- 10,112.88 7,652.73 5,159.28 2,665.83 102.84 102.84
55 38	WHITE, JASON & DANIELLE 24 NORTH 18TH STREET EAST ORANGE, NJ 24 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62900 329900 07017 0 2 392800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,490.68 2,490.68 2,490.68 2,490.68 3,216.71 Per Diem Interest:	3,216.71 3,216.70 0.00 0.00 0.00 0.00	0.00 11,414.77 11,414.77 8,924.09 6,433.41 3,216.70 3,216.70
55 39	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 22 NO. 18TH ST. 12/15/21 22 1 P001 CK 5237 02/04/22 22 1 P001 CK 7254	62400 309600 07095 0 2 372000	0.00 12M 04M	2,746.95 2,746.95 27.26 2,719.69	2,658.21 2,658.21 0.00 0.00	0.00 10,810.32 10,810.32 10,783.06 8,063.37

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55	39 02/04/22 22 2 P001 CK 7254	JGA DEVELOPMENT LLC 04M	Continued	27.26 Per Diem Interest:	0.00 212.14	8,036.11 8,248.25
55 40	FIGUEROA DE LEON, JOSE A. & URSULA 1123 FLORA STREET ELIZABETH, NJ 20 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62900 00660 312200 07201 0 2 375100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,746.95 2,746.95 2,746.95 2,746.95 2,703.26 Per Diem Interest:	2,703.26 2,703.25 0.00 0.00 0.00 0.00	0.00 10,900.41 10,900.41 8,153.46 5,406.51 2,703.25 2,703.25
55 41	BAPTISTE, JAMAL THEODORE 18 N 18TH ST EAST ORANGE, NJ 18 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63100 00660 312400 07017 0 2 375500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,541.94 2,541.93 2,541.94 2,541.93 2,914.08 Per Diem Interest:	2,914.08 2,914.08 0.00 0.00 0.00 0.00	0.00 10,912.03 10,912.03 8,370.09 5,828.16 2,914.08 2,914.08
55 42	FORTUNE, FREDNER 16 N 18TH ST EAST ORANGE, NJ 16 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63100 00660 298100 07017 0 2 361200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,731.57 1,731.56 1,731.57 1,731.56 3,516.67 Per Diem Interest:	3,516.67 3,516.67 0.00 0.00 0.00 0.00	0.00 10,496.47 10,496.47 8,764.90 7,033.34 3,516.67 3,516.67
55 43	PERALTA, SHARILENNY M. 12 NORTH 18TH STREET EAST ORANGE, NJ 12 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63100 00660 315400 07017 0 2 378500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,256.58 2,256.57 2,256.58 2,256.57 3,243.03 Per Diem Interest:	3,243.03 3,243.03 0.00 0.00 0.00 0.00	40.01- 10,999.21 10,959.20 8,702.62 6,446.05 3,203.02 3,203.02
55 44	30 SEYMOUR AVE HOLDINGS LLC 1234 39TH STREET BROOKLYN, NY 10 NO. 18TH ST. 08/01/22 22 1 P001 CK 19394 08/11/22 22 1 P001 CK 3834257301 08/01/22 22 2 P001 CK 19394 08/11/22 22 2 P001 CK 3834257301 08/11/22 22 3 P001 CK 3834257301	62100 00154 211500 11218 0 2 273600 01m WIPP PAYMENT 01m WIPP PAYMENT WIPP PAYMENT	0.00	1,911.65 1,911.64 0.00 1,911.65 0.00 1,911.64 2,063.77 Per Diem Interest:	2,063.77 2,063.76 106.40 9.56 86.02 9.56 0.00 0.00	0.00 7,950.82 7,950.82 6,039.17 6,039.17 4,127.53 2,063.76 2,063.76

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55 45	ELLIS, THEIDA 78 EATON PLACE EAST ORANGE, NJ 78 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62100 00660 283700 07017 0 2 345800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,451.90 2,451.89 2,451.90 2,451.89 2,572.58 Per Diem Interest:	2,572.58 2,572.58 0.00 0.00 0.00 0.00	2,372.56- 10,048.95 7,676.39 5,224.49 2,772.60 200.02 200.02
55 46	76 EATON PLACE LLC 1234 39TH ST BROOKLYN, NY 76 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62100 00660 235300 11218 0 2 297400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,415.88 2,415.87 2,415.88 2,415.87 1,905.35 Per Diem Interest:	1,905.35 1,905.34 0.00 0.00 0.00 0.00	0.00 8,642.44 8,642.44 6,226.56 3,810.69 1,905.34 1,905.34
55 47	JOHNSON, ROMEO 74 EATON PL EAST ORANGE, NJ 74 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62000 00660 242000 07017 0 2 304000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,976.76 1,976.75 1,976.76 1,976.75 2,440.37 Per Diem Interest:	2,440.37 2,440.36 0.00 0.00 0.00 0.00	0.00 8,834.24 8,834.24 6,857.48 4,880.73 2,440.36 2,440.36
55 48	BYGRAVE, DESRENE 72 EATON PL EAST ORANGE, NJ 72 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62000 00660 269600 07017 0 2 331600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,472.68 2,472.67 2,472.68 2,472.67 2,345.48 Per Diem Interest:	2,345.48 2,345.47 0.00 0.00 0.00 0.00	0.00 9,636.30 9,636.30 7,163.62 4,690.95 2,345.47 2,345.47
55 49	EATON PL HOLDINGS LLC 1405 N BROAD ST #216 HILLISIDE NJ 70 EATON PL. 12/30/21 22 1 P001 CK 010532 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	160000 00597 489200 07205 0 4C 649200 02M-03 lereta tax file lereta tax file	0.00	5,956.58 5,956.57 5,956.58 5,956.57 3,476.30 Per Diem Interest:	3,476.30 3,476.30 0.00 0.00 0.00 0.00	0.00 18,865.75 18,865.75 12,909.17 6,952.60 3,476.30 3,476.30
55 51	64 EATON LLC 99 WALL ST #524 NEW YORK NY 64 EATON PL. 02/09/22 22 1 P001 CK 993	62000 00660 278000 10005 0 2 340000 corelogic tax file	0.00	2,377.09 2,377.09 2,377.09	2,563.11 2,563.11 0.00	0.00 9,880.40 9,880.40 7,503.31

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55	51 05/06/22 22 2 P001 CK 08/22/22 22 3 P001 CK 3834817403	64 EATON LLC CORELOGIC TAX FILE wipp payment	Continued	2,377.09 2,563.11 Per Diem Interest:	0.00 0.00 0.00	5,126.22 2,563.11 2,563.11
56 3	15 NORTH 18, LLC 220 SO. HARRISON STREET EAST ORANGE, NJ 15 NO. 18TH ST. 12/13/21 22 1 P001 CK 3820175731 02/07/22 22 1 P001 CK 3823081830 05/10/22 22 2 P001 CK 3829037129 09/07/22 22 2 P001 CK 3835687854 09/07/22 22 3 P001 CK 3835687854	63100 320000 07017 0 2 383100 WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment	0.00	2,325.84 2,325.83 825.56 1,500.28 825.55 1,500.28 1,740.33 Per Diem Interest:	3,240.61 3,240.61 0.00 0.00 0.00 61.69 0.00 18.68	1,500.28- 11,132.89 9,632.61 8,807.05 7,306.77 6,481.22 4,980.94 3,240.61 3,259.29
56 4	17 NORTH 18TH STREET, LLC 220 SO. HARRISON STEET EAST ORANGE, NJ 17 NO. 18TH ST. 04/06/22 22 1 PSUB CK 20216 05/31/22 22 2 PSUB CK 22972	63000 335300 07018 0 2 398300 01L 24m	*Lien**Lien* 0.00	2,320.30 2,320.29 2,320.30 2,320.29 Per Diem Interest:	3,467.01 3,467.00 75.41 33.64 97.08	0.00 11,574.60 11,574.60 9,254.30 6,934.01 7,031.09
56 5	MCNEIL, DEVON S 19 N 18TH ST EAST ORANGE, NJ 19 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62900 356100 07017 0 2 419000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,609.81 2,609.81 2,609.81 2,609.81 3,478.26 Per Diem Interest:	3,478.26 3,478.26 0.00 0.00 0.00 0.00	2,576.37- 12,176.14 9,599.77 6,989.96 4,380.15 901.89 901.89
56 6	STERN, YECHIEL 1214 49TH STREET BROOKLYN, NY 21 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63200 352000 11204 0 2 415200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,758.04 2,758.03 2,758.04 2,758.03 3,274.82 Per Diem Interest:	3,274.82 3,274.82 0.00 0.00 0.00 0.00	3,091.02- 12,065.71 8,974.69 6,216.65 3,458.62 183.80 183.80
56 7	POLARIS AMERICAN REAL ESTATE, LLC 4 SO ORANGE AVE STE 312 SOUTH ORANGE, NJ 25 NO. 18TH ST. 03/15/22 22 1 P001 CK 330545 08/17/22 22 1 P001 CR 3834624303 09/15/22 22 1 P001 CK 9937 08/17/22 22 2 P001 CR 3834624303	63100 275000 07079 44200 2 293900 11C WIPP PAYMENT 10C WIPP PAYMENT	0.00	2,295.36 2,295.36 0.00 0.00 178.73 0.00	1,975.01 1,975.00 50.50 174.45 32.14 121.65	0.00 8,540.73 8,540.73 8,540.73 8,540.73 8,362.00 8,362.00

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56	7	POLARIS AMERICAN REAL ESTATE, LLC	Continued			
	09/15/22 22 2 P001 CK 9937	10C		0.00	32.14	8,362.00
	09/15/22 22 3 P001 CK 9937	10C		0.00	43.45	8,362.00
			Per Diem Interest:		38.32	8,400.32
56 8	MERCADO, DAMIAN 27 N 18TH ST EAST ORANGE, NJ 27 NO. 18TH ST.	62900 00660 307400 07017 0 2 370300		2,558.56 2,558.56	2,821.90 2,821.90	0.00 10,760.92 10,760.92
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		2,102.42	91.39	8,658.50
	09/06/22 22 1 P001 CK	corelogic file		456.14	12.16	8,202.36
	09/06/22 22 2 P001 CK	corelogic file		2,229.93	123.67	5,972.43
			Per Diem Interest:		62.32	6,034.75
56 9	29 N 18TH ST LLC 29 N 18TH ST EAST ORANGE, NJ 29 NO. 18TH ST.	62900 00597 265200 07017 0 2 328100		2,688.77 2,688.77	2,078.53 2,078.52	2,449.54- 9,534.59 7,085.05
	11/10/21 22 1 P001 CK 0000978796	09M		16.95	0.00	7,068.10
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,671.82	0.00	4,396.28
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,688.77	0.00	1,707.51
	09/01/22 22 3 P001 CK	lereta tax file		2,078.53	0.00	371.02-
			Per Diem Interest:		0.00	371.02-
56 10	MOTA, RAMBO 31 N 18TH ST EAST ORANGE, NJ 31 NO. 18TH ST.	63200 00660 372100 07018 58500 2 376800		2,648.60 2,648.60	2,826.31 2,826.30	0.00 10,949.81 10,949.81
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,648.60	0.00	8,301.21
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,648.60	0.00	5,652.61
	09/06/22 22 3 P001 CK	corelogic file		2,826.31	0.00	2,826.30
			Per Diem Interest:		0.00	2,826.30
56 11	33 N 18 STREET, LLC 60 BROAD STREET STE 3502 NEW YORK, NY 33 NO. 18TH ST.	62600 325200 10004 0 2 387800		3,274.73 3,274.73	2,360.01 2,360.00	0.00 11,269.47 11,269.47
	05/16/22 22 1 J187	bounce ck fee		20.00	0.00	11,289.47
	05/16/22 22 1 P001 CK 3829336874	wipp payment		3,274.73	128.17	8,014.74
	05/16/22 22 1 R0BC CK 3829336874	bounced check		3,274.73	128.17	11,289.47
		Original Payment Date: 05/16/22				
	08/15/22 22 1 P001 CK 3834466688	wipp payment		3,274.73	236.82	8,014.74
	08/15/22 22 1 P018 CK 3834466688	wipp payment		20.00	1.94	7,994.74
	05/16/22 22 2 P001 CK 3829336874	wipp payment		3,274.73	24.56	4,720.01
	05/16/22 22 2 R0BC CK 3829336874	bounced check		3,274.73	24.56	7,994.74
		Original Payment Date: 05/16/22				
	08/15/22 22 2 P001 CK 3834466688	wipp payment		3,274.73	170.29	4,720.01
	08/15/22 22 3 P001 CK 3834466688	wipp payment		2,360.01	0.00	2,360.00
			Per Diem Interest:		0.00	2,360.00

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56 14	ERTZ GROUP, LLC 199 LEE AVE #815 BROOKLYN, NY 41 NO. 18TH ST. 10/08/21 22 1 P001 CK 676 10/08/21 22 2 P001 CK 676 06/06/22 22 2 P001 CK 688 06/06/22 22 3 P001 CK 688	62600 289400 11211 0 2 352000 07m 07m 04M 04M	0.00	2,120.82 2,120.82 2,120.82 2,076.78 44.04 0.02	2,993.74 2,993.74 0.00 0.00 0.34 0.00	0.00 10,229.12 10,229.12 8,108.30 6,031.52 5,987.48 5,987.46 6,047.95
				Per Diem Interest:	60.49	
56 15	43 N 18TH STREET PARTNERS, LLC 43 N 18TH ST EAST ORANGE, NJ 43 NO. 18TH ST. 05/23/22 22 1 P001 CK 18206 05/23/22 22 2 P001 CK 18206 05/23/22 22 3 P001 CK 18206	62600 264600 07017 0 2 327200 19m 19m 19m	0.00	2,426.96 2,426.96 2,426.96 2,426.96 127.83	2,327.26 2,327.25 91.01 26.70 0.00	0.00 9,508.43 9,508.43 7,081.47 4,654.51 4,526.68 4,564.93
				Per Diem Interest:	38.25	
56 16	IBEH, SIMEON & PRISCILLA 71 NORTH 18TH STREET EAST ORANGE, NJ 45 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63300 304800 07017 0 2 368100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,767.73 2,767.73 2,767.73 2,767.73 2,580.77	2,580.77 2,580.76 0.00 0.00 0.00	0.00 10,696.99 10,696.99 7,929.26 5,161.53 2,580.76 2,580.76
				Per Diem Interest:	0.00	
56 17	ALFONSO, CYNTHIA & RODRIGUEZ, RAY 47-49 N 18TH ST EAST ORANGE NJ 47-49 NO. 18TH ST. 01/31/22 22 1 P001 CK 1215 04/25/22 22 2 P001 CK 1338	67500 292300 07017 0 2 359800 26m 17m	0.00	1,270.28 1,270.27 1,270.28 1,270.27	3,957.62 3,957.62 0.00 0.00	0.00 10,455.79 10,455.79 9,185.51 7,915.24 8,002.72
				Per Diem Interest:	87.48	
56 18	NNG IOF R LLC 777 PASSAIC AVE #370 CLIFTON NJ 51 NO. 18TH ST. 01/31/22 22 1 P001 CK 6225 04/25/22 22 2 P001 CK 3781 09/09/22 22 3 P001 CK 17261	62200 200900 07012 0 2 263100 26m 17m 07m	0.00	1,551.48 1,551.48 1,551.48 1,551.48 2,271.37	2,271.37 2,271.36 0.00 0.00 0.00	0.00 7,645.69 7,645.69 6,094.21 4,542.73 2,271.36 2,271.36
				Per Diem Interest:	0.00	
56 18.01	WARNER, RHONDA M 53 N 18TH ST EAST ORANGE, NJ 53 NO. 18TH ST. 05/06/22 22 1 P001 CK	61800 198900 07017 0 2 260700 CORELOGIC TAX FILE	0.00	1,458.67 1,458.67 1,045.10	2,329.30 2,329.30 30.79	1,477.36- 7,575.94 6,098.58 5,053.48

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56	18.01	WARNER, RHONDA M	Continued			
	09/06/22 22 1 P001 CK	corelogic file		413.57	11.03	4,639.91
	03/29/22 22 2 JHB	Homestead Credit		364.10-	0.00	4,275.81
	09/06/22 22 2 P001 CK	corelogic file		1,094.57	30.69	3,181.24
	09/06/22 22 3 P001 CK	corelogic file		779.44	0.00	2,401.80
			Per Diem Interest:		20.07	2,421.87
56 19	SILBERMAN, MOSHE 55 N 18TH ST EAST ORANGE, NJ 55 NO. 18TH ST.	61000 00660 320600 07017 0 2 381600	0.00	2,217.79 2,217.78	3,326.87 3,326.86	0.00 11,089.30 11,089.30
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,217.79	0.00	8,871.51
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,217.78	0.00	6,653.73
	09/06/22 22 3 P001 CK	corelogic file		3,326.87	0.00	3,326.86
			Per Diem Interest:		0.00	3,326.86
56 30.01	DAWSON, RAINER ENNIS- 87 WILLIAM ST. EAST ORANGE, NJ 87 WILLIAM STREET	69000 00660 470600 07017 0 2 539600	0.00	4,049.09 4,049.08	3,791.31 3,791.30	0.00 15,680.78 15,680.78
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,049.09	0.00	11,631.69
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,049.08	0.00	7,582.61
	09/06/22 22 3 P001 CK	corelogic file		3,791.31	0.00	3,791.30
			Per Diem Interest:		0.00	3,791.30
56 30.02	PULLINS, JEMAR R. 91 WILLIAM ST EAST ORANGE, NJ 91 WILLIAM ST.	68900 00660 450800 07017 0 2 519700	0.00	3,435.42 3,435.42	4,115.82 4,115.82	0.00 15,102.48 15,102.48
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,435.42	0.00	11,667.06
	03/29/22 22 2 JHB	Homestead Credit		667.00-	0.00	11,000.06
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,768.42	0.00	8,231.64
	09/06/22 22 3 P001 CK	corelogic file		4,115.82	0.00	4,115.82
			Per Diem Interest:		0.00	4,115.82
56 30.03	PRINCE, BYRON 97 WILLIAM STREET EAST ORANGE, NJ 97 WILLIAM ST.	66900 00660 450800 07017 0 2 517700	0.00	3,762.34 3,762.34	3,759.84 3,759.84	0.00 15,044.36 15,044.36
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,762.34	0.00	11,282.02
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,762.34	0.00	7,519.68
	09/06/22 22 3 P001 CK	corelogic file		3,759.84	0.00	3,759.84
			Per Diem Interest:		0.00	3,759.84
56 30.04	NESTOR-DIAZ-FRIAS, ROBIN 101 WILLIAM ST EAST ORANGE, NJ 101 WILLIAM ST.	67000 00660 454200 07017 0 2 521200	0.00	3,560.10 3,560.09	4,012.94 4,012.94	0.00 15,146.07 15,146.07
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,560.10	0.00	11,585.97
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,560.09	0.00	8,025.88

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56	30.04 09/06/22 22 3 P001 CK	NESTOR-DIAZ-FRIAS, ROBIN corelogic file	Continued	4,012.94 Per Diem Interest:	0.00 0.00	4,012.94 4,012.94
56 34	BYERS, ROSE MARIE B. 48 NO. 19TH ST. EAST ORANGE, N. J. 48 NO. 19TH ST. 02/02/22 22 1 P001 CK 1695 05/09/22 22 2 P001 CK 1703 08/25/22 22 3 P001 CK 1713	62900 287200 07017 0 2 350100 02M 08C 19C	0.00	2,683.23 2,683.23 2,683.23 2,683.23 2,403.73 Per Diem Interest:	2,403.73 2,403.72 0.00 0.00 0.00 0.00	0.00 10,173.91 10,173.91 7,490.68 4,807.45 2,403.72 2,403.72
56 35	ORTEGA, ELMER & MARIA L 44 N 19TH ST EAST ORANGE, NJ 44 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62800 00660 324000 07017 0 2 386800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,648.60 2,648.60 2,648.60 2,971.61 Per Diem Interest:	2,971.61 2,971.60 0.00 0.00 0.00	3,145.91- 11,240.41 8,094.50 5,445.90 2,797.30 174.31- 174.31-
56 36	VEI, GASTON 42 NO 19TH STREET EAST ORANGE, NJ 42 NO. 19TH ST. 03/22/22 22 1 P001 CK 3825765430 06/06/22 22 1 P001 CK 3830483500 06/14/22 22 1 P001 CK 3830967477 07/27/22 22 1 P001 CK 3833345632 06/06/22 22 2 P001 CK 3830483500 06/14/22 22 2 P001 CK 3830967477 07/27/22 22 2 P001 CK 3833345632	62700 286500 07017 0 2 349200 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	2,643.06 2,643.06 0.00 0.00 107.02 2,288.65 0.00 0.00 0.00 Per Diem Interest:	2,430.82 2,430.81 67.40 97.79 10.57 54.52 46.25 10.57 56.83 154.77	0.00 10,147.75 10,147.75 10,147.75 10,040.73 7,752.08 7,752.08 7,752.08 7,752.08 7,906.85
56 37	SMITH, BEVERLY 40 NO. 19TH ST. EAST ORANGE, NJ 40 NO. 19TH ST. 01/25/22 22 1 P001 CK 149 04/26/22 22 2 P001 CK 154 08/26/22 22 3 P001 CK 156	62900 286500 07017 0 2 349400 09C 17C 20C	0.00	2,631.98 2,631.97 2,631.98 2,631.97 2,444.81 Per Diem Interest:	2,444.81 2,444.80 0.00 0.00 0.00 0.00	0.00 10,153.56 10,153.56 7,521.58 4,889.61 2,444.80 2,444.80
56 38	ZEKU, LUIGJ 2344 BOSTON RD BRONX, NY 38 NO. 19TH ST. 12/27/21 22 1 P001 CK 33520 03/23/22 22 1 P001 CK 5656	62800 00597 295600 10467 0 2 358400 20M 17m	0.00	2,648.60 2,648.60 2.77 2,644.03	2,558.95 2,558.95 0.00 47.12	0.00 10,415.10 10,415.10 10,412.33 7,768.30

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56	38	ZEKU, LUIGJ	Continued			
			Per Diem Interest:		265.17	8,033.47
56 39	CARR, OTTO & FLORENCE SANDERS 36 NORTH 19TH STREET EAST ORANGE, NJ 36 NO. 19TH ST. 01/31/22 22 1 P001 CK 1141 04/21/22 22 2 P001 CK 1147 07/29/22 22 3 P001 CK 1166	62600 VT001 215600 07017 0 2 278200	250.00 13C 14C 19c	2,584.72 2,584.71 2,584.72 2,584.71 2,585.00	1,332.53 1,332.53 0.00 0.00 0.00	0.59- 7,834.49 7,833.90 5,249.18 2,664.47 79.47
			Per Diem Interest:		0.00	79.47
56 40	COLES, ANGELA 17 JASMINE DRIVE PISCATAWAY, NJ 34 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62600 00660 257600 08854 0 2 320200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,444.97 2,444.97 2,444.97 2,444.97 2,207.54	2,207.54 2,207.53 0.00 0.00 0.00	0.00 9,305.01 9,305.01 6,860.04 4,415.07 2,207.53
			Per Diem Interest:		0.00	2,207.53
56 41	32 NORTH 19TH STREET LLC 130 LINCOLN AVENUE ELIZABETH NJ 32 NO. 19TH ST. 04/06/22 22 1 PSUB CK 20222 05/31/22 22 2 PSUB CK 22965 08/31/22 22 3 P001 CK 23931	63000 00660 343600 07208 0 2 406600	0.00 01L 24m 25M	2,451.90 2,451.89 2,451.90 2,451.89 3,456.01	3,456.01 3,456.00 79.69 35.55 0.00	0.00 11,815.80 11,815.80 9,363.90 6,912.01 3,456.00
			Per Diem Interest:		0.00	3,456.00
56 42	28 N 19 PACKAGE LLC 134 FABYAN PL NEWARK, NJ 28 NO. 19TH ST. 09/21/21 22 1 P001 CK 12790 09/21/21 22 2 P001 CK 12790 04/11/22 22 2 P001 CK 8124 04/28/22 22 2 P001 CK 300363 04/11/22 22 3 P001 CK 8124 09/01/22 22 3 P001 CK	62600 00597 267200 07112 0 2 329800	0.00 19m 19m 07m lereta tax file 07m lereta tax file	2,449.13 2,449.12 2,449.13 270.29 2,178.83 2,178.83 270.30 2,072.57	2,342.87 2,342.87 0.00 0.00 0.00 0.00 0.00 0.00	0.08- 9,583.99 9,583.91 7,134.78 6,864.49 4,685.66 2,506.83 2,236.53 163.96
			Per Diem Interest:		0.00	163.96
56 43	LAMBERT, RAMONA & JOHNSON, TRAVIS 26 NO. 19TH ST. EAST ORANGE, NJ 26 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62600 00660 258400 07017 0 2 321000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,468.52 2,468.51 2,468.52 2,468.51 2,195.62	2,195.62 2,195.61 0.00 0.00 0.00	0.00 9,328.26 9,328.26 6,859.74 4,391.23 2,195.61
			Per Diem Interest:		0.00	2,195.61

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56 45	HB ENTERPRISE WOLF 22 LLC 22 N 19TH ST EAST ORANGE, NJ 22 NO. 19TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	62600 00597 272900 07017 0 2 335500 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,546.09 2,546.09 2,546.09 2,546.09 2,328.73 Per Diem Interest:	2,328.73 2,328.72 0.00 0.00 0.00 0.00	163.07- 9,749.63 9,586.56 7,040.47 4,494.38 2,165.65 2,165.65
56 46	HAMER, RONDELL P JR 20 N 19TH ST EAST ORANGE, NJ 20 NO. 19TH ST. 12/15/21 22 1 P001 CK 10219 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62600 00660 351700 07017 0 2 414300 11C corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,421.42 2,421.42 1.62 1.62 2,419.80 2,421.42 3,598.36 Per Diem Interest:	3,598.36 3,598.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,039.56 12,039.56 12,037.94 12,036.32 9,616.52 7,195.10 3,596.74 3,596.74
56 48	EDMUNSON, MARY 16 NO. 19TH ST. EAST ORANGE, N. J. 16 NO. 19TH ST. 03/11/22 22 1 R0BC CK 3825081588 Original Payment Date: 03/11/22 03/11/22 22 1 P001 CK 3825081588 03/17/22 22 1 P001 CK 3825450294 04/08/22 22 1 P001 CK 3827084692 06/01/22 22 1 P001 CK 3830257290 08/08/22 22 1 P001 CK 3834037343 08/12/22 22 1 P001 CK 3834307096 06/01/22 22 2 P001 CK 3830257290 08/08/22 22 2 P001 CK 3834037343 08/12/22 22 2 P001 CK 3834307096	62800 209300 07017 0 2 272100 bounced wipp wipp payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment	0.00	2,140.22 2,140.21 0.00 0.00 0.00 0.00 562.69 1,532.45 45.08 0.00 0.00 70.55 Per Diem Interest:	1,813.40 1,813.40 42.80 42.80 6.42 22.47 56.72 52.85 0.09 32.10 71.70 4.28 97.35	0.00 7,907.23 7,907.23 7,907.23 7,907.23 7,907.23 7,344.54 5,812.09 5,767.01 5,767.01 5,767.01 5,696.46 5,793.81
56 49	PATTERSON, STACEY A. 12 N. 19TH STREET EAST ORANGE, NJ 12 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62900 00660 286600 07017 0 2 349500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,637.52 2,637.51 2,637.52 2,637.51 2,440.72 Per Diem Interest:	2,440.72 2,440.72 0.00 0.00 0.00 0.00	0.00 10,156.47 10,156.47 7,518.95 4,881.44 2,440.72 2,440.72

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56 50	10 N 19TH ST LLC 1234 39TH ST BROOKLYN, NY 10 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 03/23/22 22 1 P001 CK 4424 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62900 00660 330600 11218 0 2 393500	0.00 corelogic tax file 17m CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	2,422.81 2,422.80 2,405.36 17.35 0.10 2,422.70 0.10 3,294.65 Per Diem Interest:	3,294.75 3,294.75 0.00 0.20 0.00 0.00 0.00 0.00	0.00 11,435.11 11,435.11 9,029.75 9,012.40 9,012.30 6,589.60 6,589.50 3,294.85
56 51	TME CONSTRUCTION LLC 545 NORTH 7TH STREET NEWARK, NJ 2-8 NO. 19TH ST. 01/21/22 22 1 P001 CK 9340 04/25/22 22 2 P001 CK 9438 08/26/22 22 3 P001 CK 9600	53300 08142 831500 07107 0 4A 884800	0.00 18m 17m 19m	6,584.10 6,584.09 6,584.10 6,584.09 6,272.05 Per Diem Interest:	6,272.05 6,272.05 0.00 0.00 0.00 0.00	0.00 25,712.29 25,712.29 19,128.19 12,544.10 6,272.05 6,272.05
56 52	96 EATON HOLDINGS LLC 26 SUTHERLAND DRIVE MORRISTOWN, NJ 96 EATON PL. 01/24/22 22 1 P001 CK 8555 04/18/22 22 2 P001 CK 9643 08/29/22 22 3 P001 CK 4601	160000 01369 753800 07960 0 4C 913800	0.00 20m 12m 22m	5,388.63 5,388.62 5,388.63 5,388.62 7,888.89 Per Diem Interest:	7,888.89 7,888.89 0.00 0.00 0.00 0.00	0.00 26,555.03 26,555.03 21,166.40 15,777.78 7,888.89 7,888.89
56 53	BUDHNARINE, SHERRY 90 EATON PLACE EAST ORANGE, NJ 94 EATON PL. 02/09/22 22 1 P001 CK 993 04/25/22 22 2 P001 CK 15518 08/15/22 22 3 P001 CK 9858-3539	63000 00672 379300 07017 0 2 442300	0.00 corelogic tax file 17m wells fargo tax file	3,209.63 3,209.62 3,209.63 3,209.62 3,217.00 Per Diem Interest:	3,217.00 3,216.99 0.00 0.00 0.00 0.00	202.00- 12,853.24 12,651.24 9,441.61 6,231.99 3,014.99 3,014.99
56 54	GITTENS, AKEBA 94 EATON PLACE EAST ORANGE, NJ 90 EATON PL. 04/06/22 22 1 PSUB CK 20236 04/25/22 22 2 P001 CK 15517 08/15/22 22 3 P001 CK 9858-3539	64500 00672 0 07017 0 1 64500	0.00 01L 17m wells fargo tax file	605.36 605.35 605.36 605.35 331.83 Per Diem Interest:	331.83 331.83 19.67 0.00 0.00 0.00	0.00 1,874.37 1,874.37 1,269.01 663.66 331.83 331.83

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56 55	GONCALVES, ANTONIO 8810 DURHAM AVENUE NORTH BERGEN, NJ 88 EATON PL.	64400 0 07047 0 1 64400	0.00	605.36 605.35	330.38 330.37	0.00 1,871.46 1,871.46 1,927.60
				Per Diem Interest:	56.14	
56 56	PEYTON, ASHER - 86 EATON LLC 86 EATON PL EAST ORANGE, NJ 86 EATON PL.	62400 00597 297700 07017 0 2 360100	0.00	2,954.74 2,954.74	2,277.52 2,277.51	0.00 10,464.51 10,464.51
				01/27/22 22 1 P001 CK 12722	LERETA TAX FILE	7,509.77
				04/28/22 22 2 P001 CK 300363	lereta tax file	4,555.03
				09/01/22 22 3 P001 CK	lereta tax file	2,277.51
				Per Diem Interest:	0.00	2,277.51
57 1.01	MURPHY, ANTHONY 11 KENZ TERRACE WEST ORANGE, NJ 39 NO. 19TH ST.	31000 40000 07052 0 4A 71000	0.00	612.28 612.28	419.35 419.35	0.00 2,063.26 2,063.26
				05/03/22 22 1 P001 CK 004779	03C	1,450.98
				05/03/22 22 2 P001 CK 004779	03C	838.70
				Per Diem Interest:	5.22	843.92
57 10	SAM, ROMOLA 299 COLUMBIA AVE #2R IRVINGTON, NJ 74 GREENWOOD AVE.	61600 00660 152600 07111 0 2 214200	0.00	1,004.31 1,004.31	2,108.02 2,108.01	0.00 6,224.65 6,224.65
				02/09/22 22 1 P001 CK 993	corelogic tax file	5,220.34
				05/06/22 22 2 P001 CK	CORELOGIC TAX FILE	4,216.03
				09/06/22 22 3 P001 CK	corelogic file	2,108.01
				Per Diem Interest:	0.00	2,108.01
57 11	HENRY, NYSSAY-KAY 72 GREENWOOD AVE EAST ORANGE, NJ 72 GREENWOOD AVE.	62300 00660 265100 07017 0 2 327400	0.00	2,018.31 2,018.31	2,738.81 2,738.81	0.00 9,514.24 9,514.24
				04/29/22 22 1 P001 CK 13395	21m	7,495.93
				04/29/22 22 2 P001 CK 13395	21m	5,477.62
				04/29/22 22 3 P001 CK 13395	21m	5,469.55
				09/06/22 22 3 P001 CK	corelogic file	2,738.81
				Per Diem Interest:	0.00	2,738.81
57 12	DHANIRAM, REBECCA 11424 HAWTREE CREEK RD S OZONE PARK, NY 70 GREENWOOD AVE.	62700 00660 323000 11420 0 2 385700	**Sp Charges** 0.00	1,882.56 1,882.55	3,721.67 3,721.66	0.00 11,208.44 11,208.44
				11/29/21 22 1 P001 CK 24592	20m	11,206.01
				02/09/22 22 1 P001 CK 993	corelogic tax file	9,325.88
				05/06/22 22 2 P001 CK	CORELOGIC TAX FILE	7,443.33
				09/06/22 22 3 P001 CK	corelogic file	3,721.66

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57	12	DHANIRAM, REBECCA	Continued			
			Per Diem Interest:		0.00	3,721.66
57	13	LANG, TAWANNA 68 GREENWOOD AVE EAST ORANGE, NJ 68 GREENWOOD AVE. 01/25/22 22 1 P001 CK 3822331739 WIPP PAYMENT 03/23/22 22 2 P001 CK 3825853042 wipp payment 08/22/22 22 3 P001 CK 3834881005 wipp payment	63100 263300 0 326400 0.00	2,145.76 2,145.75 2,145.76 2,145.75 2,596.84	2,596.84 2,596.83 0.00 0.00 0.00	0.00 9,485.18 9,485.18 7,339.42 5,193.67 2,596.83
			Per Diem Interest:		0.00	2,596.83
57	14	JACKSON, JAMES H. & ELIZABETH 66 GREENWOOD AVE. EAST ORANGE, N.J. 66 GREENWOOD AVE. 02/02/22 22 1 P001 CK 3822888571 WIPP PAYMENT 05/02/22 22 2 P001 CK 3828468018 08/31/22 22 3 P001 CK 3835346032 wipp payment	62900 290200 0 353100 0.00	1,921.35 1,921.34 1,921.35 1,921.34 3,209.20	3,209.20 3,209.20 0.00 0.00 0.00	0.00 10,261.09 10,261.09 8,339.74 6,418.40 3,209.20
			Per Diem Interest:		0.00	3,209.20
57	15	HOW CHUNG, VICTOR & PATRICIA 64 GREENWOOD AVENUE EAST ORANGE, NJ 64 GREENWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 WELLS FARGO 04/19/22 22 2 P001 CK 1886-4432 wells fargo file 08/15/22 22 3 P001 CK 9858-3539 wells fargo tax file	63600 276600 0 340200 0.00	2,194.24 2,194.23 2,194.24 2,194.23 2,748.87	2,748.87 2,748.87 0.00 0.00 0.00	0.00 9,886.21 9,886.21 7,691.97 5,497.74 2,748.87
			Per Diem Interest:		0.00	2,748.87
57	16	MOORING-ARMSTRONG, TRINA L 988 GREENE AVE. #2C BROOKLYN, NY 62 GREENWOOD AVE. 10/19/21 22 1 J065 02/28/22 22 1 P001 CK 7728 10/19/21 22 2 J065 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	61200 292800 0 354000 2021 Added Seq 1 17M 2021 Added Seq 1 lereta tax file lereta tax file	1,802.21 1,802.21 820.07 2,622.28 820.07 2,622.28 2,521.34	2,521.34 2,521.34 0.00 35.40 0.00 0.00 0.00	0.00 8,647.10 8,647.10 9,467.17 6,844.89 7,664.96 5,042.68 2,521.34
			Per Diem Interest:		0.00	2,521.34
57	17	WAITERS, GWENDOLYN 60 GREENWOOD AVE EAST ORANGE, NJ 60 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66200 232300 0 298500 corelogic tax file CORELOGIC TAX FILE corelogic file	2,100.04 2,100.04 2,100.04 2,100.04 2,237.17	2,237.17 2,237.16 0.00 0.00 0.00	0.00 8,674.41 8,674.41 6,574.37 4,474.33 2,237.16
			Per Diem Interest:		0.00	2,237.16

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58 3	TREMONT DEVELOPMENT & CONSTRUCTION 444 NEPTUNE BLVD STE-13 NEPTUNE, NJ 101 EATON PL. 12/15/21 22 1 P001 CK 3383	34900 287200 07753 0 4A 322100 12M	0.00	1,414.34 1,414.34 8.58 Per Diem Interest:	3,265.78 3,265.77 0.00 264.59	0.00 9,360.23 9,360.23 9,351.65 9,616.24
58 4	FRANCOIS, ANTOINETTE & GABRIEL 555 CENTRAL AVE #208 ORANGE NJ 99 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60300 00660 226100 07050 0 2 286400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,533.48 1,533.47 1,533.48 1,533.47 2,627.92 Per Diem Interest:	2,627.92 2,627.91 0.00 0.00 0.00 0.00	0.00 8,322.78 8,322.78 6,789.30 5,255.83 2,627.91 2,627.91
58 5	AGUAYZA, MANUEL I. & MARIA 97 EATON PL. EAST ORANGE, NJ 97 EATON PL. 02/08/22 22 1 P001 CK 375 05/09/22 22 2 P001 CK 376 08/10/22 22 3 P001 CK 342	60200 01516 174700 07017 0 2 234900 05c 08c 08c	0.00	1,533.48 1,533.47 1,533.48 1,533.47 1,879.62 Per Diem Interest:	1,879.62 1,879.62 0.00 0.00 0.00 0.00	0.00 6,826.19 6,826.19 5,292.71 3,759.24 1,879.62 1,879.62
58 6	MCCRAY, EVAN 95 EATON PL EAST ORANGE, NJ 95 EATON PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	60100 00672 218500 07017 0 2 278600 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,532.09 1,532.09 1,532.09 1,532.09 2,515.97 Per Diem Interest:	2,515.97 2,515.97 0.00 0.00 0.00 0.00	0.00 8,096.12 8,096.12 6,564.03 5,031.94 2,515.97 2,515.97
58 7	PRESGRAVES, RUSSELL & TORO,CRISTIAN 93 EATON PL EAST ORANGE, NJ 93 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60100 00660 194500 07017 0 2 254600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,470.98 1,470.97 1,470.98 1,470.97 2,228.37 Per Diem Interest:	2,228.37 2,228.36 0.00 0.00 0.00 0.00	276.52- 7,398.68 7,122.16 5,651.18 4,180.21 1,951.84 1,951.84
58 8	BROWN, SEAN 91 EATON PL EAST ORANGE, NJ 91 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60300 00660 161600 07017 0 2 221900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,533.48 1,533.47 1,533.48 1,533.47 1,690.73	1,690.73 1,690.73 0.00 0.00 0.00	0.00 6,448.41 6,448.41 4,914.93 3,381.46 1,690.73

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58	8	BROWN, SEAN	Continued			
			Per Diem Interest:		0.00	1,690.73
58 9	BURKE, LAWRENCE & YONETTA BANCROFT- 629 E. 77TH ST. BROOKLYN, NY 89 EATON PL.	64500 00672 280700 11236 0 2 345200	0.00	2,406.18 2,406.18	2,609.58 2,609.57	0.00 10,031.51 10,031.51
	02/22/22 22 1 P001 CK 3824021981 wipp payment			0.00	25.26	10,031.51
	07/12/22 22 1 P001 CK 3832480249 wipp payment			2,406.18	168.43	7,625.33
	07/12/22 22 2 P001 CK 3832480249 wipp payment			1,339.97	85.42	6,285.36
			Per Diem Interest:		113.05	6,398.41
58 10	ZEKU, LUIGI 2344 BOSTON RD APT 5W BRONX, NY 87 EATON PL.	66100 292800 10467 0 2 358900	0.00	2,077.88 2,077.87	3,136.94 3,136.94	121.71- 10,429.63 10,307.92
	02/14/22 22 1 P001 CK 3823578680 WIPP PAYMENT			1,956.17	13.51	8,351.75
	04/21/22 22 1 P001 CK 3827872584			121.71	4.08	8,230.04
	04/21/22 22 2 P001 CK 3827872584			1,956.16	0.00	6,273.88
	08/09/22 22 2 P001 CK 3834146058 wipp payment			121.71	2.65	6,152.17
	08/09/22 22 3 P001 CK 3834146058 wipp payment			3,015.23	0.00	3,136.94
			Per Diem Interest:		1.51	3,138.45
58 11	REVELL, DAVID G. & WIFE 85 EATON PL. EAST ORANGE, N. J. 85 EATON PL.	65700 VT001 278600 07017 0 2 344300	250.00	2,426.80 2,426.79	2,450.89 2,450.88	0.00 9,755.36 9,755.36
	02/01/22 22 1 P001 CK 371. 14C			2,426.80	0.00	7,328.56
	03/29/22 22 2 JHB Homestead Credit			503.28-	0.00	6,825.28
	05/03/22 22 2 P001 CK 390 03C			1,923.51	0.00	4,901.77
	09/09/22 22 3 P001 CK 486 06C			2,450.89	0.00	2,450.88
			Per Diem Interest:		0.00	2,450.88
58 12	GRAHAM, AH-QUILL 83 EATON PL EAST ORANGE, NJ 83 EATON PL.	65900 00660 331900 07017 0 2 397800	0.00	2,806.52 2,806.52	2,973.52 2,973.51	0.00 11,560.07 11,560.07
	01/31/22 22 1 P001 CK 2434 25M			2,806.52	0.00	8,753.55
	03/23/22 22 2 P001 CK 7995 17m			2,806.52	0.00	5,947.03
	09/06/22 22 3 P001 CK corelogic file			2,973.52	0.00	2,973.51
			Per Diem Interest:		0.00	2,973.51
58 14	PUSHTI, LLC 15 DEHART COURT WAYNE, NJ 79 EATON PL.	66000 00672 320900 07470 0 2 386900	0.00	2,828.68 2,828.68	2,792.98 2,792.97	0.00 11,243.31 11,243.31
	01/27/22 22 1 P001 CK 4059-3769 WELLS FARGO			2,828.68	0.00	8,414.63
	04/19/22 22 2 P001 CK 1886-4432 wells fargo file			2,828.68	0.00	5,585.95
	08/15/22 22 3 P001 CK 9858-3539 wells fargo tax file			2,792.98	0.00	2,792.97
			Per Diem Interest:		0.00	2,792.97

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58 15	SIERRA HOUSE, INC 134 EVERGREEN PL #103 EAST ORANGE, NJ 77 EATON PL. 12/21/21 22 1 P001 CK 3820572066 04/05/22 22 1 P001 CR 3826814067 04/05/22 22 2 P001 CR 3826814067	64500 403200 07018 0 2 467700 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	2,185.93 2,185.92 31.84 2,154.09 2,185.92 Per Diem Interest:	4,609.76 4,609.75 0.00 42.26 0.00 105.74	0.00 13,591.36 13,591.36 13,559.52 11,405.43 9,219.51 9,325.25
58 16	SIERRA HOUSE, INC 134 EVERGREEN PL #103 EAST ORANGE, NJ 75 EATON PL. 04/05/22 22 1 P001 CR 3826814485 04/05/22 22 2 P001 CR 3826814485	59100 20400 07018 0 4A 79500 WIPP PAYMENT WIPP PAYMENT	0.00	459.91 459.90 459.91 459.90 Per Diem Interest:	695.23 695.23 6.54 0.00 8.65	0.00 2,310.27 2,310.27 1,850.36 1,390.46 1,399.11
58 17	JONES, ROY & SHANNON 61 EASTON PLACE EAST ORANGE, NJ 61 EATON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75700 140100 07017 0 2 215800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,748.19 1,748.18 1,748.19 1,748.18 1,387.39 Per Diem Interest:	1,387.39 1,387.39 0.00 0.00 0.00 0.00	3.80- 6,271.15 6,267.35 4,519.16 2,770.98 1,383.59 1,383.59
60 1	77 N 19TH ST LLC 77 N 19TH ST EAST ORANGE, NJ 77 NO. 19TH ST. 12/08/21 22 1 P001 CK 020345 12/08/21 22 2 P001 CK 020345 06/02/22 22 2 P001 CK 2175 09/01/22 22 2 P001 CK 09/01/22 22 3 P001 CK	60900 287000 07017 0 2 347900 06m 06m 02m lereta tax file lereta tax file	0.00	2,393.72 2,393.71 2,393.72 73.45 2,315.80 4.46 2,656.72 Per Diem Interest:	2,661.27 2,661.27 0.00 0.00 23.04 0.09 0.00 0.06	125.52- 10,109.97 9,984.45 7,590.73 7,517.28 5,201.48 5,197.02 2,540.30 2,540.36
60 2	ANGELICA'S 79, LLC 75 THROCKMORTON ST FREEHOLD NJ 79 NO. 19TH ST. 02/16/22 22 1 P001 CK 3823757845 05/11/22 22 2 P001 CK 3829107765 08/08/22 22 3 P001 CK 3834091142	62300 171900 07728 0 2 234200 WIPP PAYMENT wipp payment wipp payment	0.00	1,674.77 1,674.77 1,674.77 1,674.77 1,728.16 Per Diem Interest:	1,728.16 1,728.15 6.31 4.20 0.00 0.00	0.00 6,805.85 6,805.85 5,131.08 3,456.31 1,728.15 1,728.15

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60 3	SOLID CONSULTING, LLC 68 CLERMONT AVE BROOKLYN, NY 81 NO. 19TH ST. 04/04/22 22 1 P001 CR 3826731328 06/01/22 22 1 P001 CR 3830249431 09/20/22 22 1 P001 CS 06/01/22 22 2 P001 CR 3830249431 09/20/22 22 2 P001 CS 09/20/22 22 3 P001 CS	62500 317900 11205 0 2 380400 wipp payment WIPP PAYMENT 13C WIPP PAYMENT 13C 13C	0.00	1,989.22 1,989.22 0.00 0.00 175.25 0.00 0.00 0.00	3,537.99 3,537.99 62.66 56.69 108.41 29.84 108.41 86.68	0.00 11,054.42 11,054.42 11,054.42 10,879.17 10,879.17 10,879.17 10,879.17 10,904.86
				Per Diem Interest:	25.69	
60 4	BANKS, DANIEL J. JR 83 N 19TH ST EAST ORANGE, NJ 83 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63700 00660 283800 07017 0 2 347500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,439.43 2,439.42 2,439.43 2,439.42 2,609.75	2,609.75 2,609.75 0.00 0.00 0.00	0.00 10,098.35 10,098.35 7,658.92 5,219.50 2,609.75
				Per Diem Interest:	0.00	2,609.75
60 5	87 NO 19TH STREET LLC 66 MACCULLOCH AVE POB 340 MORRISTOWN, NJ 87 NO. 19TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63700 00597 444600 07963 39000 2 469300 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,644.45 2,644.44 2,644.45 2,644.44 4,174.49	4,174.49 4,174.48 0.00 0.00 0.00	2,678.33- 13,637.86 10,959.53 8,315.08 5,670.64 1,496.15
				Per Diem Interest:	0.00	1,496.15
60 6	HARTSFIELD, VICTOR A. SR., ET ALS 89 NO. 19TH ST. EAST ORANGE, N. J. 89 NO. 19TH ST. 05/02/22 22 1 P001 CK 1285 09/22/22 22 1 P001 CK 1301 09/22/22 22 2 P001 CK 1301 09/22/22 22 3 P001 CK 1301	63600 317000 07017 0 2 380600 02m 16m 16m 16m	0.00	2,379.86 2,379.86 0.00 0.00 0.00 0.00	3,150.26 3,150.26 108.28 166.59 167.78 80.33	315.86 11,060.24 11,376.10 11,376.10 11,376.10 11,376.10
				Per Diem Interest:	20.57	11,396.67
60 7	FRANCIS, ELIJAH & ELISHA & HOWARD, C. 91 N 19TH ST EAST ORANGE, NJ 91 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64900 00660 217300 07017 0 2 282200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,942.12 1,942.12 1,942.12 1,942.12 2,158.25	2,158.25 2,158.24 0.00 0.00 0.00	0.00 8,200.73 8,200.73 6,258.61 4,316.49 2,158.24
				Per Diem Interest:	0.00	2,158.24

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60 8	TALIAFERRO, BLANCHE -EXECUTRIX 1657 BURNET AVE. UNION, NJ 93 NO. 19TH ST. 02/10/22 22 1 P001 CK 2351 05/10/22 22 2 P001 CK 2698 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 2375 08/05/22 22 4 J070	62100 264500 07083 0 2 326600 07C 09C value: 67,500- 06C value: 67,500-	0.00	2,129.13 2,129.13 2,129.13 2,129.13 980.78- 1,635.59 980.77-	2,616.37 2,616.37 0.00 0.00 0.00 0.00 0.00	0.00 9,491.00 9,491.00 7,361.87 5,232.74 4,251.96 2,616.37 1,635.60 1,635.60 Per Diem Interest:
60 9	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 97 NO. 19TH ST. 12/15/21 22 1 P001 CK 5226 08/12/22 22 1 P001 CK 74034 08/12/22 22 2 P001 CK 74034 08/12/22 22 3 P001 CK 74034 08/12/22 22 4 P001 CK 74034	62200 207600 00672 0 07095 0 2 269800 12m 10m 10m 10m 10m	0.00	2,252.42 2,252.42 21.39 2,231.03 2,252.42 1,667.78 7.30	1,667.78 1,667.77 0.00 133.48 113.75 0.00 0.00	0.00 7,840.39 7,840.39 7,819.00 5,587.97 3,335.55 1,667.77 1,660.47 1,660.47 Per Diem Interest:
60 10	NUNEZ, FELIX ANTONIO 62 CEDAR GROVE RD LITTLE FALLS, NJ 99 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62200 301000 00660 0 07424 0 2 363200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,414.49 2,414.49 2,414.49 2,414.49 2,862.81	2,862.81 2,862.80 0.00 0.00 0.00	0.00 10,554.59 10,554.59 8,140.10 5,725.61 2,862.80 2,862.80 Per Diem Interest:
60 11	VELASCO, TOMMY 10 MINERAL SPRING AVE. PASSAIC, NJ 101 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62400 275400 00660 0 07055 0 2 337800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,399.26 2,399.25 2,399.26 2,399.25 2,508.98	2,508.98 2,508.98 0.00 0.00 0.00	0.00 9,816.47 9,816.47 7,417.21 5,017.96 2,508.98 2,508.98 Per Diem Interest:
60 12	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 103 NO. 19TH ST. 12/15/21 22 1 P001 CK 5248 02/04/22 22 1 P001 CK 7254 02/04/22 22 2 P001 CK 7254	66900 233200 07095 0 2 300100 12m 04M 04M	0.00	2,341.08 2,341.07 22.63 2,318.45 22.62	2,019.38 2,019.38 0.00 0.00 0.00	0.00 8,720.91 8,720.91 8,698.28 6,379.83 6,357.21 6,522.17 Per Diem Interest:

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60 13	WEBB, PATRICIA A. & CURTISS 107 NORTH 19TH STREET EAST ORANGE, NJ 107 NO. 19TH ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	66200 00672 223200 07017 0 2 289400	0.00	2,306.45 2,306.44 2,306.45 863.14- 1,443.30 1,898.54 Per Diem Interest:	1,898.54 1,898.53 0.00 0.00 0.00 0.00 0.00	0.00 8,409.96 8,409.96 6,103.51 5,240.37 3,797.07 1,898.53 1,898.53
60 15	THOMAS, LATISHA R. 113 NO. 19TH ST. EAST ORANGE, N. J. 113 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62000 00660 193600 07017 0 2 255600	0.00	1,827.15 1,827.14 1,827.15 1,827.14 1,886.73 Per Diem Interest:	1,886.73 1,886.72 0.00 0.00 0.00 0.00	0.00 7,427.74 7,427.74 5,600.59 3,773.45 1,886.72 1,886.72
60 16	CALIXTE, WATSON 119 NO. 19TH STREET EAST ORANGE, NJ 119 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 03/03/22 22 1 P001 CK 5081 03/03/22 22 1 P001 CK 3376 03/03/22 22 2 P001 CK 3376 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66900 00660 342900 07017 0 2 409800	0.00	2,039.09 2,039.09 1,984.53 54.17 0.39 0.33 2,038.76 3,915.31 Per Diem Interest:	3,915.31 3,915.30 0.00 0.39 0.00 0.00 0.00 0.00	0.20- 11,908.79 11,908.59 9,924.06 9,869.89 9,869.50 9,869.17 7,830.41 3,915.10 3,915.10
60 17	WILSON, JEWEL CASTELLO- 123 NO. 19TH ST. EAST ORANGE, NJ 123 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61900 00660 299700 07017 0 2 361600	0.00	2,321.68 2,321.68 2,321.68 579.51- 1,742.17 2,932.37 Per Diem Interest:	2,932.37 2,932.37 0.00 0.00 0.00 0.00 0.00	0.00 10,508.10 10,508.10 8,186.42 7,606.91 5,864.74 2,932.37 2,932.37
60 17.01	FRIEDMAN, JACOB 1367 47TH STREET BROOKLYN, NY 121 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62100 00660 297700 11219 0 2 359800	0.00	2,328.61 2,328.60 2,328.61 2,328.60 2,899.29 Per Diem Interest:	2,899.29 2,899.29 0.00 0.00 0.00 0.00	0.00 10,455.79 10,455.79 8,127.18 5,798.58 2,899.29 2,899.29

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60 18	125 N 19TH STREET, LLC 125 N 19TH ST EAST ORANGE, NJ 125 NO. 19TH ST. 02/16/22 22 1 P001 CK 2641 05/06/22 22 2 P001 CK 2645	63600 217300 07017 0 2 280900 10c 07C	0.00	1,771.74 1,771.73 1,771.74 1,771.73 Per Diem Interest:	2,309.74 2,309.74 7.04 0.00 41.34	0.00 8,162.95 8,162.95 6,391.21 4,619.48 4,660.82
60 19	SCOTT, LOUISE 129 NORTH 19TH STREET EAST ORANGE, NJ 129 NO. 19TH ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	63500 186500 07017 0 2 250000 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,764.81 1,764.81 1,764.81 1,764.81 1,867.69 Per Diem Interest:	1,867.69 1,867.69 0.00 0.00 0.00 0.00	0.00 7,265.00 7,265.00 5,500.19 3,735.38 1,867.69 1,867.69
60 20	FILS-AIME, AMORSE & YOLETTE H/W 131 NO. 19TH STREET EAST ORANGE, NJ 131 NO. 19TH ST. 03/09/22 22 1 P001 CK 5736 05/10/22 22 1 P001 CK 1753026188 06/24/22 22 1 P001 CK 6514 06/24/22 22 2 P001 CK 6514	63500 249500 07017 0 2 313000 07m 12M 18M 18M	0.00	2,140.22 2,140.21 0.00 0.00 789.50 0.00 Per Diem Interest:	2,407.68 2,407.67 40.66 65.28 47.08 56.72 229.75	0.00 9,095.78 9,095.78 9,095.78 8,306.28 8,306.28 8,536.03
60 21	ROMAN, ALEXANDER 135 N 19TH ST EAST ORANGE, NJ 135 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 259500 07017 0 2 326500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,026.78 3,026.77 3,026.78 3,026.77 1,717.27 Per Diem Interest:	1,717.27 1,717.27 0.00 0.00 0.00 0.00	0.00 9,488.09 9,488.09 6,461.31 3,434.54 1,717.27 1,717.27
60 22	BEACON 125 LLC 1407 48TH STREET BROOKLYN, NY 125 PARK AVENUE LOT 02/01/22 22 1 P001 CK 115 05/02/22 22 2 P001 CK 124	201600 25000 11219 0 4A 226600 01m 01m	0.00	1,243.96 1,243.95 1,243.96 1,243.95 Per Diem Interest:	2,048.55 2,048.54 0.00 0.00 34.03	0.00 6,585.00 6,585.00 5,341.04 4,097.09 4,131.12
60 23	HAWKINS, JACQUELINE & NATALIE 129 PARK AVENUE EAST ORANGE, N.J. 129 PARK AVE. 11/05/21 22 1 P001 CK WESTERN UNIO 02/14/22 22 1 P001 CK 3448184	68600 255500 07017 0 2 324100 06C 08C	0.00	3,460.36 3,460.35 0.31 3,460.05	1,248.82 1,248.82 0.00 0.31	0.00 9,418.35 9,418.35 9,418.04 5,957.99

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60	23	HAWKINS, JACQUELINE & NATALIE	Continued			
	02/14/22 22 1 P001 CS	08C		0.00	16.76	5,957.99
	05/17/22 22 2 P001 CK 0807	14c		3,459.04	21.01	2,498.95
	05/31/22 22 2 P001 CS	23C		1.31	0.01	2,497.64
	05/31/22 22 3 P001 CS	23C		3.68	0.00	2,493.96
	08/23/22 22 3 P001 CK 4664	17C		1,245.14	0.00	1,248.82
				Per Diem Interest:	0.00	1,248.82
60 24	BEACON 125 LLC 1407 48TH ST BROOKLYN, NY 133 PARK AVE. 02/16/22 22 1 P001 CK 118	80000 317900 11219 4A 397900 10c	 0 0.00	 3,604.42 3,604.42 0.00	 2,177.07 2,177.06 27.03 725.80	31.08 11,562.97 11,594.05 11,594.05 12,319.85
				Per Diem Interest:		
60 25	BEACON 125 LLC, 1407 48TH STREET BROOKLYN, NY 190 GREENWOOD AVE. 01/31/22 22 1 P001 CK 117	68100 00672 274600 11219 0 2 342700 26m	 0 0.00	 2,572.41 2,572.41 2,572.41	 2,407.02 2,407.02 0.00 194.36	0.00 9,958.86 9,958.86 7,386.45 7,580.81
				Per Diem Interest:		
60 26	HARVEY, LENNY O. 188 GREENWOOD AVE. E. ORANGE, NJ 188 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 299700 07017 0 2 367700 corelogic tax file CORELOGIC TAX FILE corelogic file	 0 0.00	 2,686.00 2,686.00 2,686.00 2,686.00 2,656.68	 2,656.68 2,656.68 0.00 0.00 0.00 0.00	0.00 10,685.36 10,685.36 7,999.36 5,313.36 2,656.68 2,656.68
				Per Diem Interest:		
60 27	BEACON 125 LLC 1407 48TH ST BROOKLYN, NY 184 GREENWOOD AVE. 02/01/22 22 1 P001 CK 1054 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 1065 09/09/22 22 3 P001 CK 1078	72000 341200 11219 0 2 413200 14C Homestead Credit 08C 06C	 0 0.00	 3,693.08 3,693.08 3,693.08 1,000.00- 2,693.08 2,310.72	 2,310.72 2,310.71 0.00 0.00 0.00 0.00 0.00	0.00 12,007.59 12,007.59 8,314.51 7,314.51 4,621.43 2,310.71 2,310.71
				Per Diem Interest:		
60 28	SCHULTZ, MILTON & SHARON 180 GREENWOOD AVENUE EAST ORANGE, N. J. 180 GREENWOOD AVE. 03/07/22 22 1 P001 CS 03/30/22 22 1 P001 CS 07/28/22 22 1 P001 CK 6754 07/28/22 22 2 P001 CK 6754 08/08/22 22 2 P001 CS	68000 00154 348000 07018 0 2 416000 05C 22C 18c 18c 06C	 0 0.00	 3,010.15 3,010.15 0.00 1,058.27 1,951.88 1,802.02 473.96	 3,034.33 3,034.33 54.18 34.62 115.16 130.94 6.04	0.00 12,088.96 12,088.96 12,088.96 11,030.69 9,078.81 7,276.79 6,802.83

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60	28	SCHULTZ, MILTON & SHARON	Continued			
	09/15/22 22 2 P001 CS	10C		734.17	13.58	6,068.66
	09/15/22 22 3 P001 CS	10C		565.49	66.76	5,503.17
			Per Diem Interest:		14.81	5,517.98
60	SLUSHER, CYNTHIA	69900				303.08-
29	176 GREENWOOD AVE.	00597 226700		2,874.40	1,435.21	
	EAST ORANGE, NJ	07017 0		2,874.39	1,435.20	8,619.20
	176 GREENWOOD AVE.	2 296600	0.00			8,316.12
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,874.40	0.00	5,441.72
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,874.39	0.00	2,567.33
	09/01/22 22 3 P001 CK	lereta tax file		1,435.21	0.00	1,132.12
			Per Diem Interest:		0.00	1,132.12
60	THOMPSON, SARAH & THOM, KEESHA & SAMP	67600				0.00
30	172 GREENWOOD AVE	00660 272500		2,492.07	2,449.59	
	EAST ORANGE, NJ	07017 0		2,492.06	2,449.59	9,883.31
	172 GREENWOOD AVE.	2 340100	0.00			9,883.31
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,492.07	0.00	7,391.24
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,492.06	0.00	4,899.18
	09/06/22 22 3 P001 CK	corelogic file		2,449.59	0.00	2,449.59
			Per Diem Interest:		0.00	2,449.59
60	44 CLIFFORD ST LLC	65200				0.00
31	1270 56TH ST	296500		2,573.80	2,681.71	
	BROOKLYN, NY	11219 0		2,573.79	2,681.70	10,511.00
	170 GREENWOOD AVE.	2 361700	0.00			10,511.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,573.80	0.00	7,937.20
	04/18/22 22 2 P001 CK 2338	12m		2,573.79	0.00	5,363.41
			Per Diem Interest:		51.76	5,415.17
60	CLARK, RANDY	65600				0.00
32	168 GREENWOOD AVE	00660 229200		2,713.71	1,569.74	
	EAST ORANGE, NJ	07017 0		2,713.70	1,569.74	8,566.89
	168 GREENWOOD AVE.	2 294800	0.00			8,566.89
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,713.71	0.00	5,853.18
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,713.70	0.00	3,139.48
	09/06/22 22 3 P001 CK	corelogic file		1,569.74	0.00	1,569.74
			Per Diem Interest:		0.00	1,569.74
60	WILLIAMS, TANNESE & TRAVERS, FREDER	66000				0.00
33	166 GREENWOOD AVE	268500		2,278.74	2,581.55	
	EAST ORANGE, NJ	07018 0		2,278.74	2,581.54	9,720.57
	166 GREENWOOD AVE.	2 334500	0.00			9,720.57
	02/14/22 22 1 P001 CK 3823489488	wipp payment		2,278.74	9.39	7,441.83
	05/06/22 22 2 P001 CK 3828785722	wipp payment		2,278.74	0.00	5,163.09
	08/23/22 22 3 P001 CK 3834919854	wipp payment		2,581.55	0.00	2,581.54
			Per Diem Interest:		0.00	2,581.54

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60 34	VINCENT-GEORGES, S. J. & MONASSE, N. 164 GREENWOOD AVE. EAST ORANGE, NJ 164 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66200 00660 263000 07017 0 2 329200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	 2,278.74 2,278.74 2,278.74 2,278.74 2,504.54 Per Diem Interest:	 2,504.54 2,504.53 0.00 0.00 0.00 0.00	 0.00 9,566.55 9,566.55 7,287.81 5,009.07 2,504.53 2,504.53
60 35	GRANDJEAN, KATHIA 160 GREENWOOD AVE EAST ORANGE, NJ 160 GREENWOOD AVE. 01/12/22 22 1 P001 CK 0963 01/12/22 22 2 P001 CK 0963 05/23/22 22 2 P001 CK 3829636807 09/14/22 22 3 P001 CS	68500 319000 07017 0 2 387500 12M 12M wipp payment 09C	0.00 0.00 	 2,464.36 2,464.36 2,464.36 7.48 2,456.88 3,166.02 Per Diem Interest:	 3,166.02 3,166.01 0.00 0.00 17.86 50.15 0.00	 0.00 11,260.75 11,260.75 8,796.39 8,788.91 6,332.03 3,166.01 3,166.01
60 36	CUMBERBATCH, JOANN 158 GREENWOOD AVE EAST ORANGE, NJ 158 GREENWOOD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	65500 00597 202200 07017 0 2 267700 LERETA TAX FILE lereta tax file lereta tax file	0.00 0.00 	 2,040.48 2,040.47 2,040.48 2,040.47 1,849.21 Per Diem Interest:	 1,849.21 1,849.20 0.00 0.00 0.00 0.00	 0.00 7,779.36 7,779.36 5,738.88 3,698.41 1,849.20 1,849.20
60 37	JONES, ALBAN L. & BETHEA, KAREN 156 GREENWOOD AVE. EAST ORANGE, N. J. 156 GREENWOOD AVE. 02/07/22 22 1 P001 CK 684 05/04/22 22 2 P001 CK 332 09/09/22 22 3 P001 CK 342	66400 265100 07017 0 2 331500 07M 04M 07m	0.00 0.00 	 2,476.83 2,476.83 2,476.83 2,476.83 2,339.86 Per Diem Interest:	 2,339.87 2,339.86 0.00 0.00 0.00 0.00	 0.00 9,633.39 9,633.39 7,156.56 4,679.73 2,339.87 2,339.87
60 38	DUROSEAU, JOSEPH & ROSEMARIE 152 GREENWOOD AVE. EAST ORANGE, NJ 152 GREENWOOD AVE. 03/14/22 22 1 P001 CK 3825255949 03/14/22 22 2 P001 CK 3825255949	66300 00660 257600 07018 0 2 323900 wipp payment wipp payment	0.00 0.00 	 2,550.25 2,550.24 2,550.25 2,550.24 Per Diem Interest:	 2,156.02 2,156.02 54.83 0.00 37.04	 0.00 9,412.53 9,412.53 6,862.28 4,312.04 4,349.08
60 39	GUEVARA, MERVYN A. & DIANNA H. 150 GREENWOOD AVENUE EAST ORANGE, N.J. 150 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993	66400 00660 198900 07017 0 2 265300 corelogic tax file	0.00 0.00 	 2,522.54 2,522.54 2,522.54 	 1,332.27 1,332.27 0.00 	 0.00 7,709.62 7,709.62 5,187.08

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60	39	GUEVARA, MERVYN A. & DIANNA H.	Continued			
	03/29/22 22 2 JHB	Homestead Credit		522.00-	0.00	4,665.08
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,000.54	0.00	2,664.54
	09/06/22 22 3 P001 CK	corelogic file		1,332.27	0.00	1,332.27
			Per Diem Interest:		0.00	1,332.27
60 40	WHITEHEAD, EUNICE O. & JOVAN J. 148 GREENWOOD AVENUE EAST ORANGE, NJ 148 GREENWOOD AVE.	66300 00660 301500 07017 0 2 367800		2,557.18 2,557.17	2,285.50 2,285.50	0.00 9,685.35 9,685.35
	10/19/21 22 1 J065	2021 Added Seq 1		501.46	0.00	10,186.81
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,058.64	0.00	7,128.17
	10/19/21 22 2 J065	2021 Added Seq 1		501.46	0.00	7,629.63
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,058.63	0.00	4,571.00
	09/06/22 22 3 P001 CK	corelogic file		2,285.50	0.00	2,285.50
			Per Diem Interest:		0.00	2,285.50
60 41	SALCEDO PEREZ, ANALIS 144 GREENWOOD AVE EAST ORANGE, NJ 144 GREENWOOD AVE.	66200 00660 213500 07017 0 2 279700		2,073.72 2,073.72	1,990.32 1,990.32	0.00 8,128.08 8,128.08
	04/22/22 22 1 P001 CK 99860	16m		0.00	83.99	8,128.08
	04/22/22 22 1 P001 CK 99859	16m		2,073.72	0.00	6,054.36
	04/22/22 22 2 P001 CK 99859	16m		2,073.72	0.00	3,980.64
	04/22/22 22 3 P001 CK 99860	16m		22.00	0.00	3,958.64
	09/06/22 22 3 P001 CK	corelogic file		1,968.32	0.00	1,990.32
			Per Diem Interest:		0.00	1,990.32
60 42	MUHAMMAD, KAREN 142 GREENWOOD AVENUE EAST ORANGE, NJ 142 GREENWOOD AVE.	66500 225400 07017 0 2 291900		2,166.53 2,166.53	2,074.78 2,074.77	0.00 8,482.61 8,482.61
	05/04/22 22 1 P001 CK 3828679857	WIPP PAYMENT		0.00	100.74	8,482.61
	06/02/22 22 1 P001 CK 3830288750	wippay		0.00	30.33	8,482.61
	08/16/22 22 1 P001 CK 3834572312	wipp payment		1,773.41	80.16	6,709.20
	06/02/22 22 2 P001 CK 3830288750	wippay		0.00	33.58	6,709.20
	08/16/22 22 2 P001 CK 3834572312	wipp payment		0.00	80.16	6,709.20
			Per Diem Interest:		110.56	6,819.76
60 43	MARTINEZ, ERNESTO 140 GREENWOOD AVENUE EAST ORANGE, NJ 140 GREENWOOD AVE.	66500 00672 214000 07017 0 2 280500		2,173.46 2,173.46	1,902.21 1,902.20	0.00 8,151.33 8,151.33
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,173.46	0.00	5,977.87
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,173.46	0.00	3,804.41
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,902.21	0.00	1,902.20
			Per Diem Interest:		0.00	1,902.20

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60 44	VEGA, KERRY 128 GREENWOOD AVENUE EAST ORANGE, NJ 138 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66600 00660 247200 07017 0 2 313800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,077.88 2,077.87 2,077.88 2,077.87 2,481.64 Per Diem Interest:	2,481.64 2,481.64 0.00 0.00 0.00	0.00 9,119.03 9,119.03 7,041.15 4,963.28 2,481.64 2,481.64
60 45	ADAMS, ROBYN 134 GREENWOOD AVE. EAST ORANGE, NJ 134 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66700 00660 242000 07017 0 2 308700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,234.41 2,234.41 2,234.41 2,234.41 2,251.00 Per Diem Interest:	2,251.00 2,251.00 0.00 0.00 0.00	0.00 8,970.82 8,970.82 6,736.41 4,502.00 2,251.00 2,251.00
60 46	CAMPBELL, NIKITA C 132 GREENWOOD AVE EAST ORANGE, NJ 132 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 00660 233700 07017 0 2 298900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,800.83 1,800.82 1,800.83 1,800.82 2,542.19 Per Diem Interest:	2,542.19 2,542.19 0.00 0.00 0.00	1,884.30- 8,686.03 6,801.73 5,000.90 3,200.08 657.89 657.89
60 47	JEAN BAPTISTE, ESDRAS 130 GREENWOOD AVE EAST ORANGE, NJ 130 GREENWOOD AVE. 05/10/22 22 1 P001 CK 12033 05/10/22 22 2 P001 CK 12033 08/10/22 22 2 R0BC CK 3834204489 Original Payment Date: 08/10/22 08/10/22 22 2 J187 08/10/22 22 2 P001 CK 3834204489 09/09/22 22 2 P018 CK 5119 09/09/22 22 2 P001 CK 5119 09/09/22 22 3 P001 CK 5119	65900 141000 07017 0 2 206900 11m 11m bounced wipp bounced fee wipp payment 07m 07m 07m	0.00 bounced wipp bounced fee wipp payment	1,829.92 1,829.91 1,829.92 1,823.00 6.91 20.00 6.91 20.00 6.91 1,148.66 Per Diem Interest:	1,176.34 1,176.34 90.58 0.00 0.15 0.00 0.15 0.57 0.20 0.00	0.00 6,012.51 6,012.51 4,182.59 2,359.59 2,366.50 2,386.50 2,379.59 2,359.59 2,352.68 1,204.02 1,204.36
60 48	ALLIED SAFETY NJ ASC, LLC 61 CEDAR CLIFF RD STATEN ISLAND, NY 128 GREENWOOD AVE. 01/31/22 22 1 P001 CK 1614	66000 00660 149000 10301 0 2 215000	0.00 25m	1,742.65 1,742.64 1,742.65 Per Diem Interest:	1,381.31 1,381.30 0.00 105.06	0.00 6,247.90 6,247.90 4,505.25 4,610.31

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60 49	BEDESSEE, BEERAM 126 GREENWOOD AVE. EAST ORANGE, N.J. 126 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63900 00660 204400 07017 0 2 268300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,975.37 1,975.37 1,975.37 1,975.37 1,923.03 Per Diem Interest:	1,923.03 1,923.03 0.00 0.00 0.00 0.00	0.00 7,796.80 7,796.80 5,821.43 3,846.06 1,923.03 1,923.03
60 50	TEJADA ARVELO, GENARO 2272 JF KENNEDY BLVD #2 JERSEY CITY, NJ 122 GREENWOOD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 1 P001 CK 300363 04/28/22 22 2 P001 CK 300363 09/01/22 22 2 P001 CK 09/01/22 22 3 P001 CK	64100 00597 222200 07304 0 2 286300 LERETA TAX FILE lereta tax file lereta tax file lereta tax file lereta tax file	0.00	2,077.88 2,077.87 2,058.81 19.07 2,058.43 19.44 2,062.11 Per Diem Interest:	2,082.07 2,082.06 0.00 0.37 0.00 0.52 0.00 0.25	195.50- 8,319.88 8,124.38 6,065.57 6,046.50 3,988.07 3,968.63 1,906.52 1,906.77
60 51	SIERRA HOUSE, INC. 134 EVERGREEN PLACE S#103 EAST ORANGE, NJ 120 GREENWOOD AVE. 12/21/21 22 1 P001 CK 3820572267 04/05/22 22 1 P001 CR 3826787673 04/05/22 22 2 P001 CR 3826787673	66000 00672 0 07018 0 1 66000 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	789.60 789.59 10.46 779.14 789.59 Per Diem Interest:	169.39 169.38 0.00 11.08 0.00 2.11	0.00 1,917.96 1,917.96 1,907.50 1,128.36 338.77 340.88
60 52	PASSI, SAURABH 434 WESTERVELT AVE STATEN ISLAND, NY 116 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62800 00660 253700 10301 0 2 316500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,174.70 1,174.69 1,174.70 1,174.69 3,424.05 Per Diem Interest:	3,424.05 3,424.05 0.00 0.00 0.00 0.00	0.00 9,197.49 9,197.49 8,022.79 6,848.10 3,424.05 3,424.05
60 53	16TH AVE OWNER LLC 7 VISTA LANE EDGEWATER, NJ 114 WILLIAM ST. 02/09/22 22 1 P001 CK 993 03/25/22 22 2 P001 CK 9798 09/02/22 22 3 P001 CK 2057	71100 00660 0 07020 0 1 71100 corelogic tax file 19m 02m	0.00	689.86 689.85 689.86 689.85 343.23 Per Diem Interest:	343.23 343.23 0.00 0.00 0.00 0.00	0.00 2,066.17 2,066.17 1,376.31 686.46 343.23 343.23

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60 54	PATEL, KAMLEEH M. & GITA 78 HASTING WAY NUTLEY, NJ 108 WILLIAM ST. 02/07/22 22 1 P001 CK 100 04/28/22 22 2 P001 CK 177 08/25/22 22 3 P001 CK 102	38900 280300 07110 0 4A 319200 04C 19C 19C	0.00	2,871.63 2,871.62 2,871.63 2,871.62 1,766.35 Per Diem Interest:	1,766.35 1,766.35 0.00 0.00 0.00 0.00	0.00 9,275.95 9,275.95 6,404.32 3,532.70 1,766.35 1,766.35
60 54.01	WOMBLE, JAMES E. 110 WILLIAM STREET EAST ORANGE, NJ 110 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	62000 00660 371000 07018 0 2 433000 corelogic tax file CORELOGIC TAX FILE value: 35,700- corelogic file value: 35,700-	0.00	1,892.26 1,892.25 1,892.26 1,892.25 518.72- 3,880.52 518.72- Per Diem Interest:	4,399.24 4,399.23 0.00 0.00 0.00 0.00 0.00	0.00 12,582.98 12,582.98 10,690.72 8,798.47 8,279.75 4,399.23 3,880.51 3,880.51
61 1	IBEH, PRISCILLA 71 NORTH 18TH STREET EAST ORANGE, NJ 71 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71000 00660 358900 07017 0 2 429900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,082.19 3,082.18 3,082.19 3,082.18 3,164.26 Per Diem Interest:	3,164.26 3,164.26 0.00 0.00 0.00 0.00	0.00 12,492.89 12,492.89 9,410.70 6,328.52 3,164.26 3,164.26
61 2	CRUZ, MILTON M 77 N 18TH ST EAST ORANGE, NJ 77 NO. 18TH ST. 06/02/22 22 1 P001 CK 2296 09/02/22 22 1 P001 CK 2454 06/02/22 22 2 P001 CK 2296 09/02/22 22 2 P001 CK 2454	70800 00154 399500 07017 0 2 470300 02m 02m 02m 02m	0.00	3,344.00 3,343.99 0.00 2,850.11 0.00 0.00 Per Diem Interest:	3,489.47 3,489.46 202.31 150.48 51.83 150.48	0.00 13,666.92 13,666.92 13,666.92 10,816.81 10,816.81 10,816.81 10,962.49
61 3	GRANT, CATHERINE 81 NO. 18TH ST. EAST ORANGE, NJ 81 NO. 18TH ST. 08/27/21 22 1 J080 02/09/22 22 1 P001 CK 993 08/27/21 22 2 J080 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 317500 07017 0 2 385500 value: 21,700- corelogic tax file value: 21,700- CORELOGIC TAX FILE corelogic file	0.00	2,863.32 2,863.31 300.60- 2,562.72 300.60- 2,562.71 3,038.60 Per Diem Interest:	3,038.60 3,038.60 0.00 0.00 0.00 0.00 0.00	0.00 11,803.83 11,803.83 11,503.23 8,940.51 8,639.91 6,077.20 3,038.60 3,038.60

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61 4	REID, SELVIN 108 CHURCH ST 3RD FL NEW BRUNSWICK, NJ 83 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71900 00660 448400 08901 0 2 520300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,248.42 3,248.41 3,248.42 3,248.41 4,311.55 Per Diem Interest:	4,311.55 4,311.54 0.00 0.00 0.00 0.00	0.00 15,119.92 15,119.92 11,871.50 8,623.09 4,311.54 4,311.54
61 5	ORTEGA, PALERMO 85 N 18TH ST EAST ORANGE, NJ 85 NO. 18TH ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	66900 00672 313900 07017 0 2 380800	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,776.04 2,776.04 2,776.04 2,776.04 2,756.99 Per Diem Interest:	2,756.99 2,756.98 0.00 0.00 0.00 0.00	0.00 11,066.05 11,066.05 8,290.01 5,513.97 2,756.98 2,756.98
61 6.01	POLARIS AMERICAN REAL ESTATE LLC 4 S ORANGE AVE #312 SOUTH ORANGE, NJ 87-A NO. 18TH ST.	64500 0 07079 0 1 64500	0.00 0.00 0.00	0.00 937.19 937.18 Per Diem Interest:	11.66	0.00 1,874.37 1,874.37 1,886.03
61 6.02	POLARIS AMERICAN REAL ESTATE LLC 4 S ORANGE AVE #312 SOUTH ORANGE, NJ 87-B N 18TH ST	64500 0 07079 0 1 64500	0.00 0.00 0.00	0.00 937.19 937.18 Per Diem Interest:	11.66	0.00 1,874.37 1,874.37 1,886.03
61 7	RIDLEY, MARCIA 89 N 18TH ST EAST ORANGE, NJ 89 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	57100 00660 325700 07017 0 2 382800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,756.65 2,756.65 2,756.65 2,756.65 2,805.44 Per Diem Interest:	2,805.44 2,805.43 0.00 0.00 0.00 0.00	0.00 11,124.17 11,124.17 8,367.52 5,610.87 2,805.43 2,805.43
61 8	CHARLES, ERWIN 91 NO. 18TH ST. EAST ORANGE, NJ 91 NO. 18TH ST. 02/10/22 22 1 P001 CK 3823343861 05/10/22 22 2 P001 CK 3828981755 08/09/22 22 3 P001 CK 3834119047	68900 392100 07017 0 2 461000	0.00 wipp payment wipp payment wipp payment	2,831.45 2,831.45 2,831.45 2,831.45 3,866.88 Per Diem Interest:	3,866.88 3,866.88 0.00 0.00 0.00 0.00	0.00 13,396.66 13,396.66 10,565.21 7,733.76 3,866.88 3,866.88

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61 9	FILS-AIME, FRANTZDY 95 N 18TH ST EAST ORANGE, NJ 95 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69400 00660 282300 07017 0 2 351700	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	2,651.37 2,651.37 2,583.41 67.96 2,581.98 69.39 2,387.51	2,458.83 2,458.83 0.00 1.43 0.00 1.93 0.00	1,494.59- 10,220.40 8,725.81 6,142.40 6,074.44 3,492.46 3,423.07 1,035.56 1,036.45
				Per Diem Interest:	0.89	
61 10	COLES JR, HARRY 17 JASMINE DRIVE PISCATAWAY, NJ 97-99 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 03/28/22 22 2 P001 CK 30280 08/30/22 22 3 P001 CK 4490	71900 00660 443900 08854 0 2 515800	0.00 corelogic tax file 20M 23m	2,838.38 2,838.38 2,838.38 2,838.38 4,656.20	4,656.20 4,656.19 0.00 0.00 0.00	0.00 14,989.15 14,989.15 12,150.77 9,312.39 4,656.19
				Per Diem Interest:	0.00	
61 11	CHARLES, VAUGHN & BRIDGET H/W 26 KENZ TERR WEST ORANGE, NJ 101 NO. 18TH ST. 02/07/22 22 1 P001 CK 631 02/22/22 22 1 P001 CK 3824020637 05/05/22 22 2 P001 CK 3828712868 06/03/22 22 2 P001 CK 3830329648 08/22/22 22 3 P001 CK 3834825333	66900 322500 07017 0 2 389400	0.00 07M wipp payment wipp payment wipp payment	2,830.07 2,830.06 1,500.00 1,330.07 1,300.00 1,530.06 2,827.92	2,827.92 2,827.91 0.00 6.21 0.00 11.15 0.00	0.00 11,315.96 11,315.96 9,815.96 8,485.89 7,185.89 5,655.83 2,827.91
				Per Diem Interest:	0.00	
61 12	SMITH, CHARLES & MITCHELL, MAXINE 103 N 18TH ST EAST ORANGE, NJ 103 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66800 00660 216100 07018 0 2 282900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,129.13 2,129.13 2,129.13 1,981.41	1,981.41 1,981.40 0.00 0.00 0.00	2,074.95- 8,221.07 6,146.12 4,016.99 1,887.86 93.55-
				Per Diem Interest:	0.00	
61 13	KRANDON, LLC 51 STEWART PL IRVINGTON, NJ 105 N 18TH ST 04/06/22 22 1 PSUB CK 20235 05/31/22 22 2 PSUB CK 22957	65900 293600 07111 0 2 359500	*Lien**Lien* 0.00 01L 24m	1,892.26 1,892.25 1,892.26 1,892.25	3,331.28 3,331.28 61.50 27.44	0.00 10,447.07 10,447.07 8,554.81 6,662.56 6,755.84
				Per Diem Interest:	93.28	

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61 14	HOGES, DARON & DEBBIE 107 N 18TH ST EAST ORANGE, NJ 107 N 18TH ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/17/22 22 3 P001 CK 20064	65800 00660 275600 07017 0 2 341400	0.00 corelogic tax file CORELOGIC TAX FILE 13M	2,414.49 2,414.49 2,414.49 2,414.49 2,546.05 Per Diem Interest:	2,546.05 2,546.05 0.00 0.00 0.00	0.00 9,921.08 9,921.08 7,506.59 5,092.10 2,546.05 2,546.05
61 15	SMITH NUGENT, ANNETTE 109 N 18TH ST EAST ORANGE, NJ 109 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65900 00660 324400 07017 0 2 390300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,230.26 2,230.25 2,230.26 2,230.25 3,440.81 Per Diem Interest:	3,440.81 3,440.80 0.00 0.00 0.00	2,119.16- 11,342.12 9,222.96 6,992.70 4,762.45 1,321.64 1,321.64
61 16	105 PARK AVENUE, LLC POST OFFICE BOX 2072 LINDEN, NJ 105 PARK AVE. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	832000 01554 3103500 07036 0 4C 3935500	0.00 arborlending 04M 01m	23,757.04 23,757.04 23,757.04 23,757.04 33,425.78 Per Diem Interest:	33,425.78 33,425.77 0.00 0.00 0.00	0.00 114,365.63 114,365.63 90,608.59 66,851.55 33,425.77 33,425.77
61 16.01	BEACON 125 LLC 1407 48TH ST BROOKLYN, NY 111 PARK AVE. 05/19/22 22 1 P001 CK 1130 05/19/22 22 2 P001 CK 1130 05/19/22 22 3 P001 CK 1130	75000 00672 339000 11219 0 2 414000	0.00 17m 17m 17m	3,431.27 3,431.26 3,431.27 3,431.26 670.72 Per Diem Interest:	2,584.16 2,584.15 185.29 30.88 0.00 30.25	0.00 12,030.84 12,030.84 8,599.57 5,168.31 4,497.59 4,527.84
61 17	MENDES, SUELI 136 NORTH 19TH STREET EAST ORANGE, NJ 136 NO. 19TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	72200 00597 238500 07017 0 2 310700	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,102.81 2,102.81 2,102.81 2,102.81 2,411.66 Per Diem Interest:	2,411.66 2,411.66 0.00 0.00 0.00	1.52- 9,028.94 9,027.42 6,924.61 4,821.80 2,410.14 2,410.14
61 18	GLOBAL ACQUISITION GROUP LLC 1556 CONCORD WAY TOMS RIVER, NJ 132 NO. 19TH ST. 01/24/22 22 1 P001 CK 29760	62000 208200 08753 0 2 270200	0.00 19m	1,809.14 1,809.14 1,809.14	2,116.87 2,116.86 0.00	0.00 7,852.01 7,852.01 6,042.87

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61	18	GLOBAL ACQUISITION GROUP LLC	Continued			
			Per Diem Interest:		130.51	6,173.38
61	DAVIS, CELIA M.	62100				0.00
19	130 NO. 19TH ST.	00660 261400		2,212.25	2,488.21	
	EAST ORANGE, N. J.	07017 0		2,212.24	2,488.21	9,400.91
	130 NO. 19TH ST.	2 323500	0.00			9,400.91
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,212.25	0.00	7,188.66
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,212.24	0.00	4,976.42
	09/06/22 22 3 P001 CK	corelogic file		2,488.21	0.00	2,488.21
			Per Diem Interest:		0.00	2,488.21
61	PAUL, JOSANNE & TELESFORD, JOANNE	62000				1,828.87-
20	128 N 19TH ST	198200		1,798.06	1,982.65	
	EAST ORANGE, NJ	07017 0		1,798.05	1,982.65	7,561.41
	128 NO. 19TH ST.	2 260200	0.00			5,732.54
	03/11/22 22 1 PSUB CK 3554	021		0.00	35.96	5,732.54
	06/03/22 22 1 PSUB CK 5610	03m		1,767.24	73.72	3,965.30
	06/27/22 22 1 P001 CK 1042	19M		30.82	0.00	3,934.48
	06/03/22 22 2 PSUB CK 5610	03m		0.00	28.77	3,934.48
	06/27/22 22 2 P001 CK 1042	19M		1,798.05	0.00	2,136.43
	06/27/22 22 3 P001 CK 1042	19M		101.13	0.00	2,035.30
	09/09/22 22 3 P001 CS	06C		52.65	0.00	1,982.65
			Per Diem Interest:		27.88	2,010.53
61	DAVIDOVITZ, MENASHE	62200				0.00
21	126 NO. 19TH STREET	00154 393600		2,417.27	4,205.51	
	EAST ORANGE, NJ	07017 0		2,417.26	4,205.51	13,245.55
	126 NO. 19TH ST.	2 455800	0.00			13,245.55
	03/10/22 22 1 P001 CK 3825046215	wipp payment		2,417.27	47.14	10,828.28
	05/25/22 22 2 P001 CK 3829838350	WIPP PAYMENT		2,417.26	19.01	8,411.02
			Per Diem Interest:		94.42	8,505.44
61	LEWIS, NORMA	62200				0.00
22	124 NORTH 19TH STREET	248200		2,275.97	2,234.15	
	EAST ORANGE, NJ	07017 0		2,275.96	2,234.14	9,020.22
	124 NO. 19TH ST.	2 310400	0.00			9,020.22
	02/10/22 22 1 P001 CK 3823389784	wipp payment		1,275.97	0.00	7,744.25
	03/10/22 22 1 P001 CK 3825028268	wipp payment		900.00	8.67	6,844.25
	04/12/22 22 1 P001 CK 3827420349	WIPP PAYMENT		100.00	0.71	6,744.25
	05/10/22 22 2 P001 CK 3829037455	wipp payment		1,000.00	0.00	5,744.25
	06/10/22 22 2 P001 CK 3830744686	wipp payment		688.94	11.06	5,055.31
	07/11/22 22 2 P001 CK 3832397563	WIPP PAYMENT		587.02	4.04	4,468.29
	09/16/22 22 3 P001 CK 3836238550	wipp payment		968.48	31.52	3,499.81
			Per Diem Interest:		6.96	3,506.77

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61 23	LYNN, CALLIE 122 NO. 19TH ST. EAST ORANGE, NJ 122 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63400 00660 226500 07017 0 2 289900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,993.38 1,993.37 1,993.38 372.99- 1,620.38 2,218.87 Per Diem Interest:	2,218.87 2,218.87 0.00 0.00 0.00 0.00 0.00	0.00 8,424.49 8,424.49 6,431.11 6,058.12 4,437.74 2,218.87 2,218.87
61 24	WHITE, PIAR Y & SANTIAGO, KIARA 118 NO. 19TH ST. EAST ORANGE, NJ 118 NO. 19TH ST.	64000 00660 156800 07017 0 2 220800	0.00	2,280.13 2,280.12 Per Diem Interest:	928.10 928.10 908.80	3,350.53 6,416.45 9,766.98 10,675.78
61 25	17 NASSAU PL LLC 96 ARLINGTON AVE JERSEY CITY, NJ 116 NO. 19TH ST. 02/07/22 22 1 P001 CK 022142 02/07/22 22 1 P001 CK 2144 02/07/22 22 2 P001 CK 022142 02/07/22 22 3 P001 CK 022142 09/01/22 22 3 P001 CK	63600 00597 230100 07305 0 2 293700 07m 05M 07m 07m lereta tax file	0.00	2,131.90 2,131.90 366.22 1,765.68 2,131.90 241.90 1,893.66 Per Diem Interest:	2,135.56 2,135.56 0.00 0.00 0.00 0.00 0.00	396.57- 8,534.92 8,138.35 7,772.13 6,006.45 3,874.55 3,632.65 1,738.99 1,738.99
61 26	ZAHLER, MOSHE & REICHEL 112-114 N 19TH ST EAST ORANGE, NJ 112-14 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65600 00660 410500 07017 0 2 476100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,270.58 3,270.57 3,270.58 3,270.57 3,647.16 Per Diem Interest:	3,647.16 3,647.16 0.00 0.00 0.00	0.00 13,835.47 13,835.47 10,564.89 7,294.32 3,647.16 3,647.16
61 27	BENJAMIN, MARCIA A 110 N 19TH ST EAST ORANGE, NJ 110 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64100 00660 323700 07018 0 2 387800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,734.49 2,734.48 2,734.49 2,734.48 2,900.25 Per Diem Interest:	2,900.25 2,900.25 0.00 0.00 0.00	0.00 11,269.47 11,269.47 8,534.98 5,800.50 2,900.25 2,900.25
61 28	FALANA, JACQUELINE 340 OLD RIVER RD #608 EDGEWATER, NJ 108 NO. 19TH ST. 12/27/21 22 1 P001 CK 3820740369	63600 336400 07020 0 2 400000 WIPP PAYMENT	0.00	2,277.35 2,277.35 12.65	3,534.65 3,534.65 0.00	0.00 11,624.00 11,624.00 11,611.35

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61	28	FALANA, JACQUELINE	Continued			
	04/11/22 22	1 P001 CK 3827173068	WIPP PAYMENT	2,264.70	50.09	9,346.65
	04/11/22 22	2 P001 CK 3827173068	WIPP PAYMENT	2.87	0.00	9,343.78
	06/03/22 22	2 P001 CK 3830346450	wipp payment	2,274.48	23.06	7,069.30
	09/12/22 22	3 P001 CR 3835931971	wipp payment	3,479.27	55.38	3,590.03
			Per Diem Interest:		0.42	3,590.45
61 29	NWAOGWUGWU, CHIDIMMA 106 NO. 19TH ST. EAST ORANGE, NJ 106 NO. 19TH ST.	63600 00597 326400 07017 0 2 390000		2,014.16 2,014.15	3,652.55 3,652.54	433.34- 11,333.40 10,900.06
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,014.16	0.00	8,885.90
	05/09/22 22	2 P001 CK 1631	08m	2,014.15	0.00	6,871.75
	09/01/22 22	3 P001 CK	lereta tax file	3,652.55	0.00	3,219.20
			Per Diem Interest:		0.00	3,219.20
61 30	MORRIS, AGNES 102 NO. 19TH ST. EAST ORANGE, N. J. 102 NO. 19TH ST.	63600 228700 07017 0 2 292300		2,327.22 2,327.22	1,919.90 1,919.90	0.00 8,494.24 8,494.24
	02/17/22 22	1 P001 CK 3823825461	WIPPPAY	1,388.05	11.95	7,106.19
	04/04/22 22	1 P001 CK 3826619177	wipp payment	740.93	22.07	6,365.26
	04/04/22 22	1 R0BC CK 3826619177	bounced wipp	740.93	22.07	7,106.19
			Original Payment Date: 04/04/22			
	04/04/22 22	1 J187	bounced fee	20.00	0.00	7,126.19
	04/11/22 22	1 P001 CK 3827351605	WIPP PAYMENT	198.24	0.69	6,927.95
	06/06/22 22	1 P018 CK 3830455932	wipp payment	20.00	0.24	6,907.95
	06/06/22 22	1 J187	bounced wipp fee	20.00	0.00	6,927.95
	06/06/22 22	1 R0BF CK 3830455932	bounced wipp	20.00	0.24	6,947.95
			Original Payment Date: 06/06/22			
	06/06/22 22	1 R0BC CK 3830455932	bounced wipp	443.30	9.06	7,391.25
			Original Payment Date: 06/06/22			
	06/06/22 22	1 P001 CK 3830455932	wipp payment	443.30	9.06	6,947.95
	07/14/22 22	1 P001 CK 3832625884	wipp payment	551.56	34.45	6,396.39
	07/14/22 22	1 P018 CK 3832625884	wipp payment	40.00	1.86	6,356.39
	08/05/22 22	1 P001 CK 3833913772	WIPP PAYMENT	189.37	1.99	6,167.02
	04/11/22 22	2 P001 CK 3827351605	WIPP PAYMENT	351.07	0.00	5,815.95
	06/06/22 22	2 R0BC CK 3830455932	bounced wipp	0.00	27.40	5,815.95
			Original Payment Date: 06/06/22			
	06/06/22 22	2 P001 CK 3830455932	wipp payment	0.00	27.40	5,815.95
	07/14/22 22	2 P001 CK 3832625884	wipp payment	0.00	72.13	5,815.95
	08/05/22 22	2 P001 CK 3833913772	WIPP PAYMENT	487.89	20.75	5,328.06
	09/06/22 22	2 P001 CK 3835572716	wipp payment	476.93	23.07	4,851.13
	09/19/22 22	2 P001 CK 3836380176	wipp payment	347.35	6.57	4,503.78
	09/19/22 22	3 P001 CK 3836380176	wipp payment	0.00	46.08	4,503.78
			Per Diem Interest:		10.34	4,514.12

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61 31	LYON, ISHAM 100 NO. 19TH ST. EAST ORANGE, NJ 100 NO. 19TH ST. 04/28/22 22 1 P001 CK 5050 04/28/22 22 2 P001 CK 5050	63700 205200 07017 0 2 268900 20m 20m	0.00	2,019.70 2,019.69 2,019.70 2.63 Per Diem Interest:	1,887.42 1,887.42 87.86 0.00 139.27	0.00 7,814.23 7,814.23 5,794.53 5,791.90 5,931.17
61 32	VASQUEZ, JOSUE & JUT, SORAYDA 53 GREENVILLE AVE #1 JERSEY CITY NJ 98 NO. 19TH ST. 04/14/22 22 1 P001 CK 5886 04/14/22 22 1 P001 CK 5908 04/14/22 22 1 P001 CK 5897 04/14/22 22 2 P001 CK 5897 06/09/22 22 2 P001 CK 123 08/23/22 22 3 P001 CK 124	63300 294000 07305 0 2 357300 10c 10c 10c 10c 07C 17C	0.00	2,118.05 2,118.05 1,000.00 118.70 999.35 0.65 2,117.40 3,073.52 Per Diem Interest:	3,073.52 3,073.52 0.00 46.89 0.00 0.00 24.40 0.00 0.00	0.00 10,383.14 10,383.14 9,383.14 9,264.44 8,265.09 8,264.44 6,147.04 3,073.52 3,073.52
61 33	CLARK, EVON 94 NO.19TH ST EAST ORANGE, NJ 94 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63500 00660 174600 07017 0 2 238100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,967.06 1,967.05 1,967.06 1,967.05 1,492.54 Per Diem Interest:	1,492.54 1,492.54 0.00 0.00 0.00 0.00	0.00 6,919.19 6,919.19 4,952.13 2,985.08 1,492.54 1,492.54
61 34	GARRICK, WILBERT & NELSON, AVERIL 92 N 19TH ST EAST ORANGE, NJ 92 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63300 00660 208600 07017 0 2 271900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,166.53 2,166.53 2,166.53 2,166.53 1,784.18 Per Diem Interest:	1,784.18 1,784.17 0.00 0.00 0.00 0.00	0.00 7,901.41 7,901.41 5,734.88 3,568.35 1,784.17 1,784.17
61 35	MOTON, RUFUS & JORROYS REYES 90 N 19TH ST EAST ORANGE, NJ 90 NO. 19TH ST. 01/26/22 22 1 P001 CK 9743 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63500 00597 241300 07017 0 2 304800 22M lereta tax file lereta tax file	0.00	2,176.23 2,176.23 2,176.23 2,176.23 2,252.52 Per Diem Interest:	2,252.52 2,252.51 0.00 0.00 0.00 0.00	1,982.60- 8,857.49 6,874.89 4,698.66 2,522.43 269.91 269.91

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61 36	DICKENSON, MARLON B 88 N 19TH ST EAST ORANGE, NJ 88 NO. 19TH ST.	63600 00660 282800 07017 0 2 346400	0.00	2,454.67 2,454.66	2,578.53 2,578.52	0.00 10,066.38 10,066.38
	02/02/22 22 1 P001 CK 1165	01C		454.67	0.00	9,611.71
	02/02/22 22 1 P001 CK 1143	01C		1,000.00	0.00	8,611.71
	02/02/22 22 1 P001 CK 1154	01C		1,000.00	0.00	7,611.71
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,454.67	0.00	5,157.04
	02/02/22 22 2 P001 CK 1165	01C		31.45	0.00	5,125.59
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,423.21	0.00	2,702.38
	08/26/22 22 3 P001 CK 2605	20m		2,454.66	0.00	247.72
				Per Diem Interest:	1.54	249.26
61 37	JOHNSON-BATTLE, LINDA 84 NO. 19TH ST. EAST ORANGE, NJ 84 NO. 19TH ST.	66700 00672 339300 07017 0 2 406000	0.00	3,046.17 3,046.16	2,853.02 2,853.01	0.00 11,798.36 11,798.36
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		3,046.17	0.00	8,752.19
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		3,046.16	0.00	5,706.03
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,853.02	0.00	2,853.01
				Per Diem Interest:	0.00	2,853.01
61 38	COULL, SHANICE L 82 N 19TH ST EAST ORANGE, NJ 82 NO. 19TH ST.	62100 00660 262300 07017 0 2 324400	0.00	2,285.67 2,285.66	2,427.87 2,427.86	0.00 9,427.06 9,427.06
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,285.67	0.00	7,141.39
	05/09/22 22 2 P001 CK 84273	08m		2,285.66	0.00	4,855.73
	09/06/22 22 3 P001 CK	corelogic file		2,427.87	0.00	2,427.86
				Per Diem Interest:	0.00	2,427.86
61 39	AHARONI, GAVRIEL 15 W TERRACE RD GREAT NECK, NJ 78 NO. 19TH ST.	63000 292800 11021 0 2 355800	0.00	3,096.04 3,096.03	2,073.74 2,073.74	0.00 10,339.55 10,339.55
	12/30/21 22 1 P001 CK 1413	02m-03		3,096.04	0.00	7,243.51
	06/01/22 22 2 P001 CK 3830205351	WIPP PAYMENT		3,096.03	33.94	4,147.48
	08/09/22 22 3 P001 CK 3834114897	wipp payment		2,073.74	0.00	2,073.74
				Per Diem Interest:	0.00	2,073.74
61 40	NOAKES, DENISE E. (SINGLE) 76 NO. 19TH ST. EAST ORANGE, N. J. 76 NO. 19TH ST.	64100 00672 330500 07017 0 2 394600	0.00	3,042.01 3,042.01	2,691.53 2,691.53	677.52- 11,467.08 10,789.56
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		3,042.01	0.00	7,747.55
	03/29/22 22 2 JHB	Homestead Credit		667.00-	0.00	7,080.55
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,375.01	0.00	4,705.54
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,691.53	0.00	2,014.01
				Per Diem Interest:	0.00	2,014.01

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61 41	MORRISON, REGINALD JR & CHARLOTTE 74 N 19TH ST EAST ORANGE, NJ 74 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 00660 331500 07017 0 2 398500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,554.40 2,554.40 2,554.40 2,554.40 3,235.81 Per Diem Interest:	3,235.81 3,235.80 0.00 0.00 0.00	605.13- 11,580.41 10,975.28 8,420.88 5,866.48 2,630.67 2,630.67
62 1	BLEZIN, JEAN BERNARD 68 WILLIAM ST. EAST ORANGE, NJ 68 WILLIAM ST. 01/27/22 22 1 P001 CK 031727 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	71700 00597 354700 07017 0 2 426400	0.00 23M lereta tax file lereta tax file	3,587.80 3,587.80 3,587.80 3,587.80 2,607.79 Per Diem Interest:	2,607.79 2,607.79 0.00 0.00 0.00	0.00 12,391.18 12,391.18 8,803.38 5,215.58 2,607.79 2,607.79
62 1.01	LORENZO, DIOMEDES & MARIA A. 72 WILLIAM STREET EAST ORANGE, 72 WILLIAM ST. 04/22/22 22 1 P001 CK 154 04/22/22 22 2 P001 CK 154 09/07/22 22 3 P001 CK 104	70700 229100 07017 0 2 299800	0.00 15C 15C 04C	1,989.22 1,989.22 1,989.22 1,989.22 2,366.88 Per Diem Interest:	2,366.88 2,366.87 80.56 0.00 0.00	0.00 8,712.19 8,712.19 6,722.97 4,733.75 2,366.87 2,366.87
62 2	GOING GREEN CONSTRUCTION, LLC 56 PAWNEE AVE ROCKAWAY, NJ 79 NO. 17TH ST. 04/05/22 22 1 P001 CS 04/05/22 22 2 P001 CS 08/03/22 22 2 P001 CS 08/05/22 22 3 J070 08/05/22 22 4 J070	62200 155500 07866 0 2 217700	0.00 03C 03C 03c value: 3,700- value: 3,700-	1,660.92 1,660.91 1,660.92 12.60 1,648.31 53.76- 53.76- Per Diem Interest:	1,502.27 1,502.26 26.48 0.00 37.49 0.00 0.00 18.03	0.00 6,326.36 6,326.36 4,665.44 4,652.84 3,004.53 2,950.77 2,897.01 2,915.04
62 3	GOING GREEN CONSTRUCTION, LLC 56 PAWNEE AVE ROCKAWAY, NJ 81 NO. 17TH ST. 04/05/22 22 1 P001 CS 04/05/22 22 2 P001 CS 08/03/22 22 2 P001 CS 08/05/22 22 3 J070 08/05/22 22 4 J070	62000 163600 07866 0 2 225600	0.00 03C 03C 03c value: 4,700- value: 4,700-	1,846.54 1,846.54 1,846.54 21.04 1,825.50 68.29- 68.29- Per Diem Interest:	1,431.43 1,431.43 32.42 0.00 45.64 0.00 0.00 16.96	0.00 6,555.94 6,555.94 4,709.40 4,688.36 2,862.86 2,794.57 2,726.28 2,743.24

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62 4	ABRAHAM-MAYERS, CHARMAINE S 83 N 17TH ST EAST ORANGE, NJ 83 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62100 00660 313700 07017 0 2 375800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,356.31 2,356.31 2,356.31 2,356.31 3,104.07 Per Diem Interest:	3,104.07 3,104.06 0.00 0.00 0.00 0.00	0.00 10,920.75 10,920.75 8,564.44 6,208.13 3,104.06 3,104.06
62 5	BRYANT, WAYNE R. & CHARIS 85 N 17TH ST EAST ORANGE, NJ 85 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63300 00660 269400 07017 0 2 332700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,393.72 2,393.71 2,393.72 2,393.71 2,440.42 Per Diem Interest:	2,440.42 2,440.41 0.00 0.00 0.00 0.00	0.00 9,668.26 9,668.26 7,274.54 4,880.83 2,440.41 2,440.41
62 6	RIGBY, KENRICK & CAROL 87 N 17TH ST EAST ORANGE, NJ 87 NO. 17TH ST. 10/21/21 22 1 P001 CK 106782 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63900 00660 242200 07017 0 2 306100 16M	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,073.72 2,073.72 2.51 2,071.21 2,073.72 2,373.92 Per Diem Interest:	2,373.92 2,373.91 0.00 0.00 0.00 0.00 0.00	0.00 8,895.27 8,895.27 8,892.76 6,821.55 4,747.83 2,373.91 2,373.91
62 7	ST. ROSE, FAY & MAXWELL, MARTHA 91 NO. 17TH STREET EAST ORANGE, NJ 91 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64200 00660 388600 07017 0 2 452800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,845.31 2,845.30 2,845.31 2,845.30 3,733.88 Per Diem Interest:	3,733.88 3,733.88 0.00 0.00 0.00 0.00	2,703.58- 13,158.37 10,454.79 7,609.48 4,764.18 1,030.30 1,030.30
62 8	PIERRE, CHRISTOPHER P 93 NORTH 17TH STREET EAST ORANGE, NJ 93 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64100 00660 425800 07017 0 2 489900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,719.25 2,719.24 2,719.25 2,719.24 4,399.00 Per Diem Interest:	4,399.00 4,399.00 0.00 0.00 0.00 0.00	0.00 14,236.49 14,236.49 11,517.24 8,798.00 4,399.00 4,399.00

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62 10	RODRIGUEZ, MARIELA ELIZABETH & LUIS 99 N 17TH ST EAST ORANGE, NJ 99 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 329200 07017 0 2 392800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,428.35 2,428.34 2,428.35 2,428.34 3,279.04 Per Diem Interest:	3,279.04 3,279.04 0.00 0.00 0.00 0.00	0.39- 11,414.77 11,414.38 8,986.03 6,557.69 3,278.65 3,278.65
62 11	MACARENO BADILLO, RODOLFO & GARCIA, JO 103 N 17TH ST EAST ORANGE, NJ 103 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70400 00660 407900 07017 0 2 478300 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	3,132.05 3,132.05 3,113.88 18.17 3,113.50 18.55 3,798.58 Per Diem Interest:	3,817.65 3,817.65 0.00 0.38 0.00 0.52 0.00 0.24	409.78- 13,899.40 13,489.62 10,375.74 10,357.57 7,244.07 7,225.52 3,426.94 3,427.18
62 12	SCOTT, TASHYA 107 N 17TH ST. EAST ORANGE, NJ 107 NO. 17TH ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	63700 00672 268300 07017 0 2 332000 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,384.02 2,384.01 2,384.02 2,384.01 2,439.95 Per Diem Interest:	2,439.95 2,439.94 0.00 0.00 0.00 0.00	0.00 9,647.92 9,647.92 7,263.90 4,879.89 2,439.94 2,439.94
62 13	HINES, HAYNES 109 N 17TH STREET EAST ORANGE, NJ 109 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64300 00660 284100 07017 0 2 348400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,525.31 2,525.31 2,525.31 2,525.31 2,536.94 Per Diem Interest:	2,536.94 2,536.94 0.00 0.00 0.00 0.00	0.00 10,124.50 10,124.50 7,599.19 5,073.88 2,536.94 2,536.94
62 14	NEWARK PROPERTY OWNER 2, LLC P.O. BOX 3249 NEWARK, NJ 111 NO. 17TH ST. 01/14/22 22 1 P001 CK 3821749489 04/18/22 22 2 P001 CK 3827691450 08/08/22 22 3 P001 CK 3834050020	63900 67900 07103 0 2 131800 wipp payment wipp payment wipp payment	0.00	1,514.08 1,514.08 1,514.08 1,514.08 400.98 Per Diem Interest:	400.98 400.97 0.00 0.00 0.00 0.00	0.00 3,830.11 3,830.11 2,316.03 801.95 400.97 400.97

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62 15	MEJIA, JORGE 714 87TH STREET NORTH BERGEN, NJ 115 NO. 17TH ST. 02/07/22 22 1 P001 CK 352 05/10/22 22 2 P001 CK 357 08/22/22 22 3 P001 CK 363	63600 259100 07047 0 2 322700 05m 12m 16m	0.00	2,828.68 2,828.68 2,828.68 2,828.68 1,860.15 Per Diem Interest:	1,860.15 1,860.15 0.00 0.00 0.00	0.00 9,377.66 9,377.66 6,548.98 3,720.30 1,860.15 1,860.15
62 16	CASTILLO, ARNOLD R 117-119 N 17TH ST EAST ORANGE, NJ 117-119 NO. 17TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63700 338600 07018 0 2 402300 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,741.41 2,741.41 2,741.41 2,741.41 3,104.01 Per Diem Interest:	3,104.01 3,104.01 0.00 0.00 0.00	0.00 11,690.84 11,690.84 8,949.43 6,208.02 3,104.01 3,104.01
62 17	COLES, JR. HARRIS 17 JASMINE DRIVE PISCATAWAY, NJ 121 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63900 271200 08854 0 2 335100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,537.78 2,537.78 2,537.78 2,537.78 2,331.23 Per Diem Interest:	2,331.23 2,331.22 0.00 0.00 0.00	0.00 9,738.01 9,738.01 7,200.23 4,662.45 2,331.22 2,331.22
62 18	BLUE, CALVIN 142 RENSHAW AVE EAST ORANGE, NJ 123 NO. 17TH ST. 04/13/22 22 1 P001 CK 216 04/13/22 22 2 P001 CK 216	63300 248300 07017 0 2 311600 10m 10m	0.00	2,609.81 2,609.81 2,609.81 326.24 Per Diem Interest:	1,917.74 1,917.74 63.95 0.00 159.57	0.00 9,055.10 9,055.10 6,445.29 6,119.05 6,278.62
62 19	125 NORTH 17TH, LLC 220 SO. HARRISON ST EAST ORANGE, NJ 125 NO. 17TH ST. 04/06/22 22 1 PSUB CK 20206 05/31/22 22 2 PSUB CK 22961	63300 221800 07018 0 2 285100 01L 24m	*Lien**Lien* 0.00	2,285.67 2,285.66 2,285.67 2,285.66 Per Diem Interest:	1,856.84 1,856.84 74.28 33.14 51.99	0.00 8,285.01 8,285.01 5,999.34 3,713.68 3,765.67
62 20	NUNEZ, MIGUEL ANGEL 127 NO. 17TH ST. EAST ORANGE, NJ 127 NO. 17TH ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	62900 318000 07017 0 2 380900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,717.86 2,717.86 2,717.86 2,717.86 2,816.62	2,816.62 2,816.61 0.00 0.00 0.00	0.00 11,068.95 11,068.95 8,351.09 5,633.23 2,816.61

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62	20	NUNEZ, MIGUEL ANGEL	Continued			
			Per Diem Interest:		0.00	2,816.61
62		GREENE, BERNICE T.	63500			0.00
21	129 NORTH 17TH STREET	00660 260800		2,217.79	2,494.30	
	EAST ORANGE, NJ	07017 0		2,217.78	2,494.29	9,424.16
	129 NO. 17TH ST.	2 324300	0.00			9,424.16
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,217.79	0.00	7,206.37
	03/29/22 22 2 JHB	Homestead Credit		879.96-	0.00	6,326.41
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,337.82	0.00	4,988.59
	09/06/22 22 3 P001 CK	corelogic file		2,494.30	0.00	2,494.29
			Per Diem Interest:		0.00	2,494.29
62		HANKERSON, JEFFERY	72500			0.00
22	77 PARK AVE	00660 259100		2,037.71	2,780.45	
	EAST ORANGE, NJ	07017 0		2,037.70	2,780.44	9,636.30
	77 PARK AVE.	2 331600	0.00			9,636.30
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,037.71	0.00	7,598.59
	03/29/22 22 2 JHB	Homestead Credit		508.63-	0.00	7,089.96
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,529.07	0.00	5,560.89
	09/06/22 22 3 P001 CK	corelogic file		2,780.45	0.00	2,780.44
			Per Diem Interest:		0.00	2,780.44
62		THORPE, WOODROW & WIFE	70200			0.00
23	83 PARK AVE.	244200		2,359.08	2,209.15	
	EAST ORANGE, N. J.	07017 0		2,359.08	2,209.15	9,136.46
	83 PARK AVE.	2 314400	0.00			9,136.46
	11/10/21 22 1 R001 CK	wipp payment		2,359.08	0.00	11,495.54
		Original Payment Date: 11/10/21				
	11/10/21 22 1 P001 CK 3817874795	wipp payment		2,359.08	0.00	9,136.46
	02/10/22 22 1 P001 CK 3823371809	wipp payment		2,359.08	0.00	6,777.38
	11/10/21 22 2 R001 CK	wipp payment		30.22	0.00	6,807.60
		Original Payment Date: 11/10/21				
	11/10/21 22 2 P001 CK 3817874795	wipp payment		30.22	0.00	6,777.38
	05/24/22 22 2 P001 CK 3829803322	WIPP PAYMENT		2,359.08	17.55	4,418.30
	08/08/22 22 3 P001 CK 3834067831	wipp payment		2,209.15	0.00	2,209.15
			Per Diem Interest:		0.00	2,209.15
62		ALVARADO, GENARO & THELMA	66100			1,965.49-
24	87 PARK AVE.	00660 290900		2,106.97	3,080.25	
	EAST ORANGE, NJ	07017 0		2,106.96	3,080.24	10,374.42
	87 PARK AVE.	2 357000	0.00			8,408.93
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,106.97	0.00	6,301.96
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,106.96	0.00	4,195.00
	09/06/22 22 3 P001 CK	corelogic file		3,080.25	0.00	1,114.75
			Per Diem Interest:		0.00	1,114.75

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62 25	AGUILAR, RAUL & MARIA 89 PARK AVE EAST ORANGE, NJ 89 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68300 00660 334500 07017 0 2 402800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,899.33 2,899.33 2,899.33 2,899.33 2,953.36 Per Diem Interest:	2,953.36 2,953.35 0.00 0.00 0.00	0.00 11,705.37 11,705.37 8,806.04 5,906.71 2,953.35 2,953.35
62 27	TABB, LEAH 130 NORTH 18TH ST EAST ORANGE, NJ 130 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64500 00660 285500 07017 0 2 350000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,295.36 2,295.36 2,295.36 2,295.36 2,790.14 Per Diem Interest:	2,790.14 2,790.14 0.00 0.00 0.00	0.00 10,171.00 10,171.00 7,875.64 5,580.28 2,790.14 2,790.14
62 28	CROCE, ANTONIO 315 SADDLE RIVER RD. SADDLE BROOK, NJ 126 NO. 18TH ST. 02/25/22 22 1 P001 CK 3824219879 05/24/22 22 2 P001 CK 3829782812 08/25/22 22 3 P001 CK 3835022256	64500 259400 07663 0 2 323900 wipp payment WIPP PAYMENT wipp payment	0.00	2,566.87 2,566.87 2,566.87 2,566.87 2,139.40 Per Diem Interest:	2,139.40 2,139.39 20.80 19.94 0.00	0.00 9,412.53 9,412.53 6,845.66 4,278.79 2,139.39 2,139.39
62 29	PUNA, LIZE & PLLUM 124 N 18TH ST EAST ORANGE, NJ 124 NO. 18TH ST. 03/28/22 22 1 P001 CK 105018	63200 311300 07017 0 2 374500 20m	0.00	2,780.20 2,780.20 2,724.71 Per Diem Interest:	2,661.29 2,661.28 55.49 282.44	0.00 10,882.97 10,882.97 8,158.26 8,440.70
62 30	STEIN & STEIN NJ LLC 5308 13TH AVE #285 BROOKLYN NY 122 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62600 00660 278100 11219 0 2 340700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,537.78 2,537.78 2,537.78 2,537.78 2,412.59 Per Diem Interest:	2,412.59 2,412.59 0.00 0.00 0.00	0.00 9,900.74 9,900.74 7,362.96 4,825.18 2,412.59 2,412.59
62 31	120 N18TH LLC 120 NO. 18TH ST. EAST ORANGE, NJ 120 NO. 18TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	62700 00597 384600 07017 0 2 447300 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,644.45 2,644.44 2,644.45 2,644.44 3,854.83	3,854.83 3,854.82 0.00 0.00 0.00	0.00 12,998.54 12,998.54 10,354.09 7,709.65 3,854.82

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62	31	120 N18TH LLC	Continued			
			Per Diem Interest:		0.00	3,854.82
62	NUMA, NATHANIEL & NYUMAH, JUANITA	65200				0.00
32	100 NO. 18TH ST.	00597 233200		2,378.48	1,957.28	
	EAST ORANGE, N.J.	07018 0		2,378.47	1,957.27	8,671.50
	100 NO. 18TH ST.	2 298400	0.00			8,671.50
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,378.48	0.00	6,293.02
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,378.47	0.00	3,914.55
	09/01/22 22 3 P001 CK	lereta tax file		1,957.28	0.00	1,957.27
			Per Diem Interest:		0.00	1,957.27
62	CAPC ASSET STABILIZATION FUND 2,LLC	71000				0.00
33.01	108 CHURCH ST 3RD FL	00660 533500		3,407.72	5,375.67	
	NEW BRUNSWICK, NJ	08901 0		3,407.71	5,375.67	17,566.77
	96 NO. 18TH ST.	2 604500	0.00			17,566.77
	03/08/22 22 1 P001 CK 8934	06m		3,407.72	0.00	14,159.05
	03/08/22 22 2 P001 CK 8934	06m		3,407.71	0.00	10,751.34
	03/08/22 22 3 P001 CK 8934	06m		37.57	0.00	10,713.77
	09/06/22 22 3 P001 CK	corelogic file		5,338.10	0.00	5,375.67
			Per Diem Interest:		0.00	5,375.67
62	GREGORY, ROBERT III & MARJORIE ETAL	67000				0.00
34	92 NO. 18TH STREET	456800		3,874.55	3,736.27	
	EAST ORANGE, NJ	07018 0		3,874.54	3,736.27	15,221.63
	92 NO. 18TH ST.	2 523800	0.00			15,221.63
	02/09/22 22 1 P001 CK 4270	06c		3,874.36	0.00	11,347.27
	05/05/22 22 1 P001 CK 357	06C		0.19	0.00	11,347.08
	05/05/22 22 2 P001 CK 357	06C		3,874.35	0.00	7,472.73
	09/08/22 22 2 P001 CK 393	05c		0.19	0.01	7,472.54
	09/08/22 22 3 P001 CK 393	05c		3,736.07	0.00	3,736.47
			Per Diem Interest:		0.00	3,736.47
62	HAWKER, YOLANDA & LASHLEY, NAYETTE	64200				0.00
36	11141 143RD STREET	00660 389600		2,431.12	4,162.60	
	JAMAICA, NY	11435 0		2,431.11	4,162.60	13,187.43
	88 NO. 18TH ST.	2 453800	0.00			13,187.43
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,431.12	0.00	10,756.31
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,431.11	0.00	8,325.20
	09/06/22 22 3 P001 CK	corelogic file		4,162.60	0.00	4,162.60
			Per Diem Interest:		0.00	4,162.60
62	HENDERSON, EVELYN	69000				0.00
38	84 NO. 18TH ST.	303800		2,517.00	2,899.79	
	EAST ORANGE, NJ	07017 0		2,517.00	2,899.78	10,833.57
	84 NO. 18TH ST.	2 372800	0.00			10,833.57
	02/14/22 22 1 P001 CK 3823543339	wipp payment		143.28	16.36	10,690.29
	03/14/22 22 1 P001 CK 3825184531	wipp payment		990.39	35.61	9,699.90
	04/21/22 22 1 P001 CK 3827873702			974.41	25.59	8,725.49
	05/23/22 22 1 P001 CK 3829695583	WIPP PAYMENT		408.92	6.54	8,316.57

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62	38	HENDERSON, EVELYN	Continued			
	03/29/22 22 2 JHB	Homestead Credit		941.93-	0.00	7,374.64
	05/23/22 22 2 P001 CK 3829695583	WIPP PAYMENT		567.21	17.33	6,807.43
	06/21/22 22 2 P001 CK 3831298532	wipp payment		1,007.86	14.11	5,799.57
	08/15/22 22 3 P001 CK 3834395695	wipp payment		1,000.00	0.00	4,799.57
	09/08/22 22 3 P001 CK 3835810149	wipp payment		1,000.00	0.00	3,799.57
				Per Diem Interest:	11.20	3,810.77
62	SANFORD, GLENN & MOORE, ANGELA T.	68300				0.00
39	82 NO. 18TH ST.	00660 311700		2,359.08	3,162.32	
	EAST ORANGE, NJ	07017 0		2,359.08	3,162.32	11,042.80
	82 NO. 18TH ST.	2 380000	0.00			11,042.80
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,359.08	0.00	8,683.72
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,359.08	0.00	6,324.64
	09/06/22 22 3 P001 CK	corelogic file		3,162.32	0.00	3,162.32
				Per Diem Interest:	0.00	3,162.32
62	78N18ST, LLC	69900				0.00
40	77 N 18TH ST	379500		2,345.23	4,184.55	
	EAST ORANGE, NJ	07017 0		2,345.23	4,184.55	13,059.56
	78 NO. 18TH ST.	2 449400	0.00			13,059.56
	06/02/22 22 1 P001 CK 2299	02m		588.64	141.89	12,470.92
	09/02/22 22 1 P001 CK 2455	02m		1,756.59	79.05	10,714.33
	06/02/22 22 2 P001 CK 2299	02m		0.00	36.35	10,714.33
	09/02/22 22 2 P001 CK 2455	02m		2,345.23	105.54	8,369.10
	09/02/22 22 3 P001 CK 2455	02m		713.59	0.00	7,655.51
				Per Diem Interest:	73.86	7,729.37
62	EO SCATTERED SITE 2, LLC	66000				0.00
41	1583 WRIGHTSTOEN ROAD	0		616.44	342.54	
	NEWTON, PA	18940 0		616.44	342.54	1,917.96
	72 NO. 18TH ST.	1 66000	0.00			1,917.96
	05/31/22 22 1 P001 CR 3830158218	wipp payment		616.44	16.30	1,301.52
	05/31/22 22 2 P001 CR 3830158218	wipp payment		616.44	3.97	685.08
				Per Diem Interest:	4.26	689.34
62	MORRIS, ALLISON	65800				0.08-
42	70 N 18TH ST	00660 304600		2,456.05	2,925.86	
	EAST ORANGE, NJ	07018 0		2,456.05	2,925.86	10,763.82
	70 NO. 18TH ST.	2 370400	0.00			10,763.74
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,456.05	0.00	8,307.69
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,456.05	0.00	5,851.64
	09/06/22 22 3 P001 CK	corelogic file		2,925.86	0.00	2,925.78
				Per Diem Interest:	0.00	2,925.78
63	ESPINAL, PABLO A PALANCO	67100				0.00
1	75 N 16TH ST	00660 361300		1,910.26	4,314.39	
	EAST ORANGE, NJ	07017 0		1,910.26	4,314.39	12,449.30
	75 NO. 16TH ST.	2 428400	0.00			12,449.30
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,910.26	0.00	10,539.04

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63	1	ESPINAL, PABLO A PALANCO	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,910.26	0.00	8,628.78
	06/30/22 22 3 P001 CK 27552	22M		2,500.00	0.00	6,128.78
	09/06/22 22 3 P001 CK	corelogic file		1,814.39	0.00	4,314.39
			Per Diem Interest:		0.00	4,314.39
63 2	REYES TORRES, MARIA & JOSEFA & SANDY 77 N 16TH ST EAST ORANGE, NJ 77 NO. 16TH ST.	81800 00660 366200 07017 0 2 448000	0.00	594.28 594.27	5,915.17 5,915.16	874.07- 13,018.88 12,144.81
	02/09/22 22 1 P001 CK 993	corelogic tax file		594.28	0.00	11,550.53
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		594.27	0.00	10,956.26
	09/06/22 22 3 P001 CK	corelogic file		5,915.17	0.00	5,041.09
			Per Diem Interest:		0.00	5,041.09
63 4	DAWKINS, IAN & NEFA 81 NO 16TH ST EAST ORANGE, NJ 81 NO. 16TH ST.	62100 00660 220200 07017 0 2 282300	0.00	1,266.12 1,266.12	2,835.70 2,835.70	0.00 8,203.64 8,203.64
	02/08/22 22 1 P001 CK 5137	06M		1,266.12	0.00	6,937.52
	03/29/22 22 2 JHB	Homestead Credit		387.61-	0.00	6,549.91
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		878.51	0.00	5,671.40
	09/06/22 22 3 P001 CK	corelogic file		2,835.70	0.00	2,835.70
			Per Diem Interest:		0.00	2,835.70
63 5	RAGIN, LENA NICOLE 83 NORTH 16TH STREET EAST ORANGE, NJ 83 NO. 16TH ST.	62000 00660 172500 07017 0 2 234500	0.00	1,462.83 1,462.82	1,944.46 1,944.46	0.00 6,814.57 6,814.57
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,462.83	0.00	5,351.74
	03/29/22 22 2 JHB	Homestead Credit		597.43-	0.00	4,754.31
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		865.39	0.00	3,888.92
	08/05/22 22 3 J070	value: 15,200-		220.86-	0.00	3,668.06
	09/06/22 22 3 P001 CK	corelogic file		1,723.60	0.00	1,944.46
	08/05/22 22 4 J070	value: 15,200-		220.85-	0.00	1,723.61
			Per Diem Interest:		0.00	1,723.61
63 6	THOM, PAUL L. & MORVIN R. 85 NO. 16TH ST. EAST ORANGE, NJ 85 NO. 16TH ST.	62000 00597 190300 07018 0 2 252300	0.00	1,552.87 1,552.86	2,113.06 2,113.05	0.00 7,331.84 7,331.84
	02/04/22 22 1 P001 CK 3823048079	wipp payment		1,552.87	0.00	5,778.97
	05/04/22 22 2 P001 CK 3828672489	WIPP PAYMENT		1,552.86	0.00	4,226.11
	08/12/22 22 3 P001 CK 3834353557	wipp payment		2,113.06	0.00	2,113.05
			Per Diem Interest:		0.00	2,113.05

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63 7	THE OLIVE BRANCH GROUP, LLC 87 N 16TH ST EAST ORANGE, NJ 87 NO. 16TH ST. 04/06/22 22 1 PSUB CK 20226 05/31/22 22 2 PSUB CK 22967	61800 218400 07017 0 2 280200 01L 24m	*Lien**Lien* 0.00	1,622.13 1,622.13 1,622.13 1,622.13 Per Diem Interest:	2,449.18 2,449.17 52.72 23.52 68.58	0.00 8,142.61 8,142.61 6,520.48 4,898.35 4,966.93
63 8	ARCHIBALD, KYLE J 89 N. 16TH STREET EAST ORANGE, NJ 89 NO. 16TH ST. 11/16/21 22 1 P001 CK 2360 12/09/21 22 1 P001 CK 2206 01/12/22 22 1 P001 CK 6953 02/08/22 22 1 P001 CK 2691 02/08/22 22 2 P001 CK 2691 05/10/22 22 2 P001 CK 12746728 05/10/22 22 2 P001 CK 13018037 06/10/22 22 2 P001 CK 3682 07/14/22 22 2 P001 CK 5832 07/14/22 22 3 P001 CK 5832 08/09/22 22 3 P001 CK 1707 09/12/22 22 3 P001 CK 9780	62100 171900 07018 0 2 234000 12m 07m 12m 06m 06m 12m 12m 08m 08m 08m 07m 08m	0.00	1,577.80 1,577.80 51.99 550.00 550.00 425.81 124.19 1.00 550.00 800.00 102.61 497.39 600.00 593.40 Per Diem Interest:	1,822.22 1,822.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.60 0.44	1,030.08- 6,800.04 5,769.96 5,717.97 5,167.97 4,617.97 4,192.16 4,067.97 4,066.97 3,516.97 2,716.97 2,614.36 2,116.97 1,516.97 923.57 924.01
63 9	JACKSON, DESMOND 91 N 16TH ST EAST ORANGE, NJ 91 NO. 16TH ST. 12/31/21 22 1 J0CA 03/08/22 22 1 P001 CK 4672 03/08/22 22 2 P001 CK 4673 03/08/22 22 3 P001 CK 4672 09/06/22 22 3 P001 CK	61900 197300 07017 0 2 259200 fr 21/3 06m 06m 06m corelogic file	0.00	1,586.12 1,586.11 1,359.62- 226.50 1,586.11 0.35 2,179.71 Per Diem Interest:	2,180.06 2,180.06 0.00 1.86 0.00 0.00 0.00	0.00 7,532.35 7,532.35 6,172.73 5,946.23 4,360.12 4,359.77 2,180.06 2,180.06
63 10	MAISON, LAVERN M. 93 N 16TH ST EAST ORANGE, NJ 93 NO. 16TH ST. 04/25/22 22 1 P001 CK 39798 04/25/22 22 1 P001 CK 29797 04/25/22 22 2 P001 CK 39798 05/03/22 22 2 P001 CK 40051 09/06/22 22 3 P001 CK	61500 177400 07017 0 2 238900 17m 17m 17m 03m corelogic file	0.00	1,604.12 1,604.12 14.47 1,589.65 1,589.65 14.47 1,867.10 Per Diem Interest:	1,867.10 1,867.09 0.00 67.37 0.00 0.00 0.00	0.00 6,942.43 6,942.43 6,927.96 5,338.31 3,748.66 3,734.19 1,867.09 1,867.09

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63 11	RICHARDSON, DARELL A. 11 W 10TH STREET LINDEN, NJ 95-97 NO. 16TH ST. 02/02/22 22 1 P001 CK 1368 06/01/22 22 2 P001 CK 380 06/01/22 22 3 P001 CK 380	61600 140800 07036 0 2 202400 02M 01m 01m	0.00	1,489.15 1,489.14 1,489.15 1,489.14 2.31 Per Diem Interest:	1,451.73 1,451.72 0.00 9.93 0.00 18.04	0.00 5,881.74 5,881.74 4,392.59 2,903.45 2,901.14 2,919.18
63 13	MARSH,CHRIS ANN T & DUNCAN,PRIMROSE 99 N 16TH ST EAST ORANGE, NJ 99 NO. 16TH ST. 01/18/22 22 1 P001 CK 5396 01/27/22 22 1 P001 CK 12722 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62400 00660 303500 07017 0 2 365900 15M LERETA TAX FILE CORELOGIC TAX FILE corelogic file	0.00	2,064.03 2,064.02 2,064.03 2,064.03 2,064.02 3,252.50 Per Diem Interest:	3,252.50 3,252.50 0.00 0.00 0.00 0.00 0.00	0.00 10,633.05 10,633.05 8,569.02 6,504.99 4,440.97 1,188.47 1,188.47
63 14	DEANE, SONYA 103 N 16TH ST EAST ORANGE, NJ 103 NO. 16TH ST. 02/28/22 22 1 P001 CK 8807 03/23/22 22 1 P001 CK 8810 04/26/22 22 1 P001 CK 8814 05/20/22 22 1 P001 CK 8820 06/21/22 22 1 P001 CK 8823 07/12/22 22 1 P001 CK 8825 08/12/22 22 1 P001 CK 8828 09/14/22 22 1 P001 CK 8834 03/29/22 22 2 JHB 05/20/22 22 2 P001 CK 8820 06/21/22 22 2 P001 CK 8823 07/12/22 22 2 P001 CK 8825 08/12/22 22 2 P001 CK 8828 09/14/22 22 2 P001 CK 8834 09/14/22 22 3 P001 CK 8834	63000 00660 276200 07018 0 2 339200 17m 17m 17C 18M 15m 06M 10m 09C Homestead Credit 18M 15m 06M 10m 09C 09C	0.00	2,511.46 2,511.46 0.00 0.00 0.00 0.00 919.56 1,045.52 546.38 471.37- 0.00 0.00 0.00 0.00 360.27 0.00 Per Diem Interest:	2,417.12 2,417.11 33.90 31.39 41.44 30.14 38.93 26.37 23.88 8.74 0.00 19.38 31.62 21.42 30.60 32.64 51.97 26.63	0.00 9,857.15 9,857.15 9,857.15 9,857.15 9,857.15 8,937.59 7,892.07 7,345.69 6,874.32 6,874.32 6,874.32 6,874.32 6,874.32 6,514.05 6,514.05 6,540.68
63 15	ENRIQUEZ, KEVIN 105 NORTH 16TH STREET EAST ORANGE, NJ 105 NO. 16TH ST. 02/23/22 22 1 P001 CK 3824110972 05/10/22 22 2 P001 CK 3828991724 08/08/22 22 3 P001 CK 3834039891	62700 00660 269600 07017 0 2 332300 WIPP PAYMENT wipp payment wipp payment	0.00	2,446.36 2,446.35 2,446.36 2,446.35 2,381.97 Per Diem Interest:	2,381.97 2,381.96 17.74 0.00 0.00 0.00	0.00 9,656.64 9,656.64 7,210.28 4,763.93 2,381.96 2,381.96

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63 16	RAJA, MOHAMMAD HAFIZ 107 NO. 16TH ST. EAST ORANGE, NJ 107 NO. 16TH ST. 02/02/22 22 1 P001 CS 05/03/22 22 2 P001 CK 206 08/22/22 22 3 P001 CS 08/22/22 22 4 P001 CS	63200 00660 276000 07017 0 2 339200 01C 03C 16C 16C	0.00	2,352.16 2,352.15 2,352.16 2,352.15 2,576.42 0.10 Per Diem Interest:	2,576.42 2,576.42 0.00 0.00 0.00 0.00 0.00	0.00 9,857.15 9,857.15 7,504.99 5,152.84 2,576.42 2,576.32 2,576.32
63 17	ABDULLAH, MALIKA H 109 N 16TH ST EAST ORANGE, NJ 109 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62700 00660 287000 07017 0 2 349700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,885.33 1,885.32 1,885.33 1,885.32 3,195.82 Per Diem Interest:	3,195.82 3,195.81 0.00 0.00 0.00 0.00	356.98- 10,162.28 9,805.30 7,919.97 6,034.65 2,838.83 2,838.83
63 18	BLUE, CALVIN & WIFE 111 NO. 16TH ST. EAST ORANGE, N.J. 111 NO. 16TH ST. 01/21/22 22 1 P001 CK 4847 03/29/22 22 2 JHB 04/26/22 22 2 P001 CK 4854 09/02/22 22 3 P001 CK 4860	62800 248200 07017 0 2 311000 07C Homestead Credit 17C 02C	0.00	2,122.21 2,122.20 2,122.21 447.09- 1,675.11 2,396.63 Per Diem Interest:	2,396.63 2,396.62 0.00 0.00 0.00 0.00 0.00	0.00 9,037.66 9,037.66 6,915.45 6,468.36 4,793.25 2,396.62 2,396.62
63 19	MEISELS, LIPA 113 N 16TH ST EAST ORANGE, NJ 113 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62700 00660 304100 07017 0 2 366800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,025.24 2,025.23 2,025.24 2,025.23 3,304.37 Per Diem Interest:	3,304.37 3,304.37 0.00 0.00 0.00 0.00	0.00 10,659.21 10,659.21 8,633.97 6,608.74 3,304.37 3,304.37
63 20	NWOKE, STANLEY O & SARAH 115 N 16TH ST EAST ORANGE, NJ 115 NO. 16TH ST. 03/11/22 22 1 PSUB CK 24301 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63000 00660 338400 07017 0 2 401400 02L CORELOGIC TAX FILE corelogic file	*Lien**Lien* 0.00	2,731.72 2,731.71 2,731.72 2,731.71 3,100.63 Per Diem Interest:	3,100.63 3,100.62 54.63 0.00 0.00 0.00	0.00 11,664.68 11,664.68 8,932.96 6,201.25 3,100.62 3,100.62

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63 21	SOBERS, DESIREE 811 CLINTON AVENUE SOUTH PLAINFIELD, NJ 119 NO. 16TH ST. 11/09/21 22 1 R001 CK	63000 268200 07080 0 2 331200	0.00	2,170.69 2,170.69 2,170.69	2,641.65 2,641.64 0.00	0.00 9,624.67 9,624.67 11,795.36
	Original Payment Date: 11/09/21					
	11/09/21 22 1 P001 CK 3817839316	wipp payment		2,170.69	0.00	9,624.67
	02/08/22 22 1 P001 CK 3823259617	wipp pay		2,170.69	0.00	7,453.98
	11/09/21 22 2 P001 CK 3817839316	wipp payment		27.81	0.00	7,426.17
	11/09/21 22 2 R001 CK	wipp payment		27.81	0.00	7,453.98
	Original Payment Date: 11/09/21					
	05/31/22 22 2 P001 CK 3830070584	wipp payment		2,170.69	19.40	5,283.29
	08/22/22 22 3 P001 CK 3834860636	wipp payment		2,641.65	0.00	2,641.64
			Per Diem Interest:		0.00	2,641.64
63 22	18 STREET ESTATE, LLC 22 MERIDIAN RD. #18 EDISON, NJ 121 NO. 16TH ST. 01/31/22 22 1 P001 CK 3822657530	62900 267200 00660 0 08820 0 2 330100	0.00	2,109.74 2,109.73 2,109.74	2,686.62 2,686.62 0.00	0.00 9,592.71 9,592.71 7,482.97
	05/02/22 22 2 P001 CK 3828527222	wipp payment		2,109.73	0.00	5,373.24
	08/05/22 22 3 J070	value: 13,100-		190.35-	0.00	5,182.89
	09/07/22 22 3 P001 CK 3835688262	wipp payment		2,496.27	0.00	2,686.62
	08/05/22 22 4 J070	value: 13,100-		190.34-	0.00	2,496.28
			Per Diem Interest:		0.00	2,496.28
63 23	GASTON, ERNA 123 NO. 16TH ST. EAST ORANGE, N. J. 123 NO. 16TH ST. 02/16/22 22 1 P001 CK 7631	68800 WD001 341200 07017 0 2 410000	250.00	2,673.37 2,673.37 2,673.37	3,158.93 3,158.93 13.82	3.00- 11,664.60 11,661.60 10,779.02
	03/07/22 22 1 P001 CK 7634	11m		882.58	18.80	9,020.82
	04/13/22 22 1 P001 CK 7638	05m		1,758.20	0.59	8,991.20
	05/09/22 22 1 P001 CK 7641	10m		29.62	0.02	8,988.23
	03/29/22 22 2 JHB	08m		2.97	0.00	8,438.81
	05/09/22 22 2 P001 CK 7641	Homestead Credit		549.42-	0.00	7,318.80
	06/07/22 22 2 P001 CK 7646	08m		1,120.01	8.03	6,316.83
	09/07/22 22 2 P001 CK 7652	05m		1,001.97	0.04	6,314.86
	09/07/22 22 3 P001 CK 7652	04m		1.97	0.00	3,157.87
			Per Diem Interest:		0.02	3,157.89
63 24	GONZALEZ, DIAME & AQUINO, JESUS 127 N 16TH ST EAST ORANGE, NJ 127 NO. 16TH ST. 01/27/22 22 1 P001 CK 4059-3769	63700 280300 00672 0 07017 0 2 344000	0.00	2,219.17 2,219.17 2,219.17	2,779.15 2,779.15 0.00	0.00 9,996.64 9,996.64 7,777.47
	04/19/22 22 2 P001 CK 1886-4432	WELLS FARGO		2,219.17	0.00	5,558.30
	08/15/22 22 3 P001 CK 9858-3539	wells fargo file		2,779.15	0.00	2,779.15
		wells fargo tax file			0.00	2,779.15
			Per Diem Interest:		0.00	2,779.15

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63 25	MP 59 LLC 14 CRESTVIEW TERRACE MONSEY, NY 59-63 PARK AVE. 11/29/21 22 1 P001 CK 150 03/22/22 22 1 P001 CR 3825759130 05/12/22 22 2 P001 CK 3829139725 08/17/22 22 3 P001 CK 3834598023	174500 1218300 10952 0 4A 1392800 20m wipp payment 3829139725 WIPP PAYMENT	0.00	11,082.00 11,082.00 10.81 11,071.19 11,082.00 9,155.39 Per Diem Interest:	9,155.39 9,155.38 0.00 261.07 56.37 0.00 0.00	0.00 40,474.77 40,474.77 40,463.96 29,392.77 18,310.77 9,155.38 9,155.38
63 26.01	134 N 17TH STREET LLC 139 GRAND STREET JERSEY CITY, NJ 134 NO. 17TH ST. LOT 02/18/22 22 1 P001 CK 3823878785 05/18/22 22 2 P001 CK 3829472669	158400 15800 07302 0 4A 174200 wipp payment wipp payment	0.00	964.14 964.13 964.14 964.13 Per Diem Interest:	1,566.99 1,566.99 3.64 3.64 20.55	0.00 5,062.25 5,062.25 4,098.11 3,133.98 3,154.53
63 27	128 N 17TH STREET LLC 3 CLYDE RD #201 SOMERSET NJ 128 NO. 17TH ST. 11/10/21 22 1 P001 CK 3817877226 11/10/21 22 1 R001 CK 06/07/22 22 1 P001 CK 37826 09/21/22 22 1 P001 CK 39800 11/10/21 22 2 R001 CK 11/10/21 22 2 P001 CK 3817877226 06/07/22 22 2 P001 CK 37826 09/21/22 22 2 P001 CK 39800 09/21/22 22 3 P001 CK 39800	63300 257600 08873 0 2 320900 wipp payment wipp payment Original Payment Date: 11/10/21 05M 15M wipp payment wipp payment 05M 15M 15M	0.00	2,436.66 2,436.65 2,436.66 2,436.66 2,392.80 43.86 31.21 31.21 0.00 2,436.65 2,211.90 Per Diem Interest:	2,226.02 2,226.02 0.00 0.00 101.01 2.28 0.00 0.00 43.86 126.71 55.65 0.04	0.00 9,325.35 9,325.35 6,888.69 9,325.35 6,932.55 6,888.69 6,919.90 6,888.69 6,888.69 4,452.04 2,240.14 2,240.18
63 28	TRUMPET, KYRONN 126 NO. 17TH STREET EAST ORANGE, NJ 126 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/26/22 22 3 P001 CK 2857	63300 360900 07017 0 2 424200 corelogic tax file CORELOGIC TAX FILE 19m	0.00	2,766.35 2,766.34 2,766.35 2,766.34 3,397.28 Per Diem Interest:	3,397.28 3,397.28 0.00 0.00 0.00 0.00	0.00 12,327.25 12,327.25 9,560.90 6,794.56 3,397.28 3,397.28
63 29	KONE, SAIDOU 124 N 17TH ST EAST ORANGE, NJ 124 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	63300 338100 07017 0 2 401400 corelogic tax file CORELOGIC TAX FILE	0.00	2,411.72 2,411.72 2,411.72 2,411.72	3,420.62 3,420.62 0.00 0.00	229.41- 11,664.68 11,435.27 9,023.55 6,611.83

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63	29 09/06/22 22 3 P001 CK	KONE, SAIDOU corelogic file	Continued	3,420.62 Per Diem Interest:	0.00 0.00	3,191.21 3,191.21
63 30	120 NORTH EAST ORANGE LLC 120 N 17TH ST EAST ORANGE, NJ 120 NO. 17TH ST. 11/24/21 22 1 P001 CK 012394	63500 94600 07017 0 2 158100 19m	**Sp Charges** 0.00	1,170.54 1,170.54 0.20 Per Diem Interest:	1,126.66 1,126.65 0.00 165.01	0.00 4,594.39 4,594.39 4,594.19 4,759.20
63 31	SPIRA, TRANA 56 REGGAN RD SPRING VALLEY, NY 118 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63300 00660 285800 10977 0 2 349100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,338.31 2,338.30 2,338.31 2,338.30 2,734.12 Per Diem Interest:	2,734.12 2,734.12 0.00 0.00 0.00	0.00 10,144.85 10,144.85 7,806.54 5,468.24 2,734.12 2,734.12
63 33	BOWERS, JAMES E 114 N 17TH ST EAST ORANGE, NJ 114 NO. 17TH ST. 10/15/21 22 1 P001 CK 0527 10/15/21 22 2 P001 CK 0527 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63200 00660 263400 07017 0 2 326600 11m 11m CORELOGIC TAX FILE corelogic file	0.00	2,496.22 2,496.22 2,496.22 32.02 2,464.20 2,249.28 Per Diem Interest:	2,249.28 2,249.28 0.00 0.00 0.00 0.00	0.00 9,491.00 9,491.00 6,994.78 6,962.76 4,498.56 2,249.28 2,249.28
63 34	BRULL, JOEL 34 COLLINS AVE SPRING VALLEY, NY 110 NO. 17TH ST. 02/07/22 22 1 P001 CK 011377 05/03/22 22 1 P001 CK 6327284 05/03/22 22 2 P001 CK 6327284 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62900 00660 323000 10977 0 2 385900 07m 03m 03m corelogic file corelogic file	0.00	2,515.62 2,515.61 2,515.61 0.01 2,515.60 0.01 3,091.50 Per Diem Interest:	3,091.51 3,091.51 0.00 0.00 0.00 0.00 0.00	0.00 11,214.25 11,214.25 8,698.64 8,698.63 6,183.03 6,183.02 3,091.52 3,091.52
63 35	JOHNSON, ARIMENTA A. & ARMSTEAD G JR 108 NO. 17TH ST. EAST ORANGE, NJ 108 NO. 17TH ST. 01/28/22 22 1 P001 CK 552 05/02/22 22 1 P001 CK 554 05/02/22 22 2 P001 CK 554 09/06/22 22 2 P001 CK 556 09/06/22 22 3 P001 CK 556	62900 00660 324900 07017 0 2 387800 12C 01C 01C 03C 03C	0.01-	2,536.40 2,536.39 2,536.39 0.01 2,536.38 0.01 3,098.33	3,098.34 3,098.34 0.00 0.00 0.00 0.00 0.00	0.01- 11,269.47 11,269.46 8,733.07 8,733.06 6,196.68 6,196.67 3,098.34

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63	35	JOHNSON, ARIMENTA A. & ARMSTEAD G JR Continued				
				Per Diem Interest:	0.00	3,098.34
63	GLAUDE, CLAUDIUS & ALIDA D	63100				0.00
36	106 NORTH 17TH ST	282600		2,384.02	2,639.01	
	EAST ORANGE, NJ	07017 0		2,384.01	2,639.00	10,046.04
	106 NO. 17TH ST.	2 345700	0.00			10,046.04
	10/29/21 22 1 P001 CK 2209	22M		0.01	0.00	10,046.03
	01/27/22 22 1 P001 CK 2117	23m		2,384.01	0.00	7,662.02
	01/27/22 22 2 P001 CK 2117	23m		0.01	0.00	7,662.01
	04/27/22 22 2 P001 CK 2108	18C		2,384.00	0.00	5,278.01
	09/07/22 22 3 P001 CK 2148	04M		2,639.01	0.00	2,639.00
				Per Diem Interest:	0.00	2,639.00
63	TALIAFERRO, BLANCHE -EXCUTRIX	63000				0.00
37	1657 BURNET AVE.	263000		2,490.68	2,246.10	
	UNION, NJ	07083 0		2,490.68	2,246.10	9,473.56
	104 NO. 17TH ST.	2 326000	0.00			9,473.56
	02/10/22 22 1 P001 CK 2351	07C		2,490.68	0.00	6,982.88
	05/10/22 22 2 P001 CK 2698	09C		2,490.68	0.00	4,492.20
	08/05/22 22 3 J070	value: 50,400-		732.31-	0.00	3,759.89
	09/09/22 22 3 P001 CK 2375	06C		1,513.79	0.00	2,246.10
	08/05/22 22 4 J070	value: 50,400-		732.31-	0.00	1,513.79
				Per Diem Interest:	0.00	1,513.79
63	POINTER, BRYCE & TURNER, WILLIAM III	63300				0.00
38	102 N 17TH ST	00660 385100		2,461.59	3,492.63	
	EAST ORANGE, NJ	07017 0		2,461.59	3,492.63	11,908.44
	102 NO. 17TH ST.	2 448400	0.00			11,908.44
	10/19/21 22 1 J065	2021 Added Seq 1		561.03	0.00	12,469.47
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,022.62	0.00	9,446.85
	10/19/21 22 2 J065	2021 Added Seq 1		561.03	0.00	10,007.88
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,022.62	0.00	6,985.26
	09/06/22 22 3 P001 CK	corelogic file		3,492.63	0.00	3,492.63
				Per Diem Interest:	0.00	3,492.63
63	JGA DEVELOPMENT LLC	63700				0.00
39	183 STRAWBERRY HILL AVE	256200		2,629.21	2,018.94	
	WOODBIDGE, NJ	07095 0		2,629.20	2,018.94	9,296.29
	98 NO. 17TH ST.	2 319900	0.00			9,296.29
	12/15/21 22 1 P001 CK 5231	12m		26.13	0.00	9,270.16
	02/04/22 22 1 P001 CK 7254	04M		2,603.08	0.00	6,667.08
	02/04/22 22 2 P001 CK 7254	04M		26.13	0.00	6,640.95
				Per Diem Interest:	185.72	6,826.67
63	GARCIA, LUIS A	63600				0.00
40	96 N 17TH ST	00660 282600		2,414.49	2,615.80	
	EAST ORANGE, NJ	07017 0		2,414.49	2,615.79	10,060.57
	96 NO. 17TH ST.	2 346200	0.00			10,060.57
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,414.49	0.00	7,646.08

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63	40	GARCIA, LUIS A	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,414.49	0.00	5,231.59
	09/06/22 22 3 P001 CK	corelogic file		2,615.80	0.00	2,615.79
			Per Diem Interest:		0.00	2,615.79
63 41	DAVIS, ALICIA 94 N 17TH ST EAST ORANGE, NJ 94 NO. 17TH ST.	65800 00660 282400 07017 0 2 348200	0.00	2,799.59 2,799.59	2,259.76 2,259.75	0.00 10,118.69 10,118.69
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,799.59	0.00	7,319.10
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,799.59	0.00	4,519.51
	09/06/22 22 3 P001 CK	corelogic file		2,259.76	0.00	2,259.75
			Per Diem Interest:		0.00	2,259.75
63 42	TANVIR, MARIA & AHMAD, MUNEEB 620 W ST. GEORGES AVENUE LINDEN, NJ 90 NO. 17TH ST.	63500 295700 07036 0 2 359200	0.00	3,353.69 3,353.69	1,865.49 1,865.48	0.00 10,438.35 10,438.35
	12/30/21 22 1 P001 CK 3821074535			10.00	0.00	10,428.35
	01/13/22 22 1 P001 CK 3821682954	wipp payment		500.00	0.00	9,928.35
	02/14/22 22 1 P001 CK 3823497739	wipp payment		1,386.94	13.06	8,541.41
	02/23/22 22 1 P001 CK 3824075808	WIPP PAYMENT		1,456.75	6.56	7,084.66
	04/29/22 22 2 P001 CK 3828326328			3,353.69	0.00	3,730.97
			Per Diem Interest:		28.90	3,759.87
63 43	ESBRAND, DORIN & ABRAMS, FRANCINE 88 N 17TH ST EAST ORANGE, NJ 88 NO. 17TH ST.	63600 00597 254700 07017 0 2 318300	0.00	2,241.34 2,241.33	2,383.57 2,383.56	0.00 9,249.80 9,249.80
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,241.34	0.00	7,008.46
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,241.33	0.00	4,767.13
	09/01/22 22 3 P001 CK	lereta tax file		2,383.57	0.00	2,383.56
			Per Diem Interest:		0.00	2,383.56
63 45	DAVIDOVITZ, MENASHE 1068 40TH ST BROOKLYN, NY 82 NO. 17TH ST.	63600 259200 11219 0 2 322800	0.00	2,413.11 2,413.10	2,277.18 2,277.18	7.50- 9,380.57 9,373.07
	05/25/22 22 1 P001 CK 3829838665	WIPP PAYMENT		2,413.11	137.55	6,959.96
	05/25/22 22 2 P001 CK 3829838665	WIPP PAYMENT		2,405.60	28.96	4,554.36
			Per Diem Interest:		64.22	4,618.58
63 46	HARDNETT, TYSON 80 N 17TH ST EAST ORANGE, NJ 80 NO. 17TH ST.	63500 00660 264400 07017 0 2 327900	0.00	2,292.59 2,292.59	2,471.80 2,471.79	0.00 9,528.77 9,528.77
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,292.59	0.00	7,236.18
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,292.59	0.00	4,943.59
	09/06/22 22 3 P001 CK	corelogic file		2,471.80	0.00	2,471.79
			Per Diem Interest:		0.00	2,471.79

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63 47	MARTINEZ, CHARISSE 76 N 17TH ST EAST ORANGE, NJ 76 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64900 00660 265600 07017 0 2 330500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,298.13 2,298.13 2,298.13 2,298.13 2,504.04 Per Diem Interest:	2,504.04 2,504.03 0.00 0.00 0.00 0.00	111.45- 9,604.33 9,492.88 7,194.75 4,896.62 2,392.58 2,392.58
63 48	JAMES, STACEY E 60 WILLIAM ST., 1FL EAST ORANGE, NJ 60 WILLIAM ST. 02/03/22 22 1 P001 CK 3822932167 07/05/22 22 2 P001 CK 23489 07/05/22 22 3 P001 CK 23489	64800 282300 07017 0 2 347100	0.00 WIPP PAYMENT 01M 01M	1,383.87 1,383.86 1,383.87 1,383.86 0.31 Per Diem Interest:	3,659.50 3,659.50 0.00 19.68 0.00 79.13	0.00 10,086.73 10,086.73 8,702.86 7,319.00 7,318.69 7,397.82
63 49	ADAMS, JULIUS JR + WYLINE 54 WILLIAM ST. EAST ORANGE, N. J. 54 WILLIAM ST. 02/01/22 22 1 P001 CK 6122 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 6165 09/08/22 22 3 P001 CK 6219	63500 272200 07017 0 2 335700	0.00 14C Homestead Credit 19C 05C	2,613.97 2,613.97 2,613.97 539.11- 2,074.86 2,263.75 Per Diem Interest:	2,263.75 2,263.75 0.00 0.00 0.00 0.00 0.00	0.00 9,755.44 9,755.44 7,141.47 6,602.36 4,527.50 2,263.75 2,263.75
63 50	PINHEIRO, KEITH & BABSIE P NARINE 52 WILLIAM ST EAST ORANGE, NJ 52 WILLIAM ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61800 00660 266800 07017 0 2 328600	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,349.39 2,349.38 2,349.39 586.43- 1,762.95 2,425.18 Per Diem Interest:	2,425.18 2,425.17 0.00 0.00 0.00 0.00 0.00	244.89- 9,549.12 9,304.23 6,954.84 6,368.41 4,605.46 2,180.28 2,180.28
63 51	PARDOVANI, MAURICINA L. 50 WILLIAM ST EAST ORANGE, NJ 50 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62000 00660 292800 07017 0 2 354800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,368.78 2,368.78 2,368.78 2,368.78 2,786.47 Per Diem Interest:	2,786.47 2,786.46 0.00 0.00 0.00 0.00	2.37- 10,310.49 10,308.12 7,939.34 5,570.56 2,784.09 2,784.09

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63 52	MARTIN, MARLON L 46-48 WILLIAM ST EAST ORANGE, NJ 46-48 WILLIAM STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67400 00660 443900 07017 10000 2 501300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,222.10 3,222.09 3,222.10 3,222.09 4,061.80 Per Diem Interest:	4,061.80 4,061.79 0.00 0.00 0.00 0.00	5,603.99- 14,567.78 8,963.79 5,741.69 2,519.60 1,542.20- 1,542.20-
64 1.01	GARDEN STATE EQUITY GROUP, LLC. 620 W ST. GEORGES AVENUE LINDEN, NJ 117 NO 15TH ST	63900 0 07036 0 1 63900	0.00	602.59 602.58 Per Diem Interest:	325.88 325.88 206.53	1,220.61 1,856.93 3,077.54 3,284.07
64 2	BERGER, YISROEL 123 N 15TH ST EAST ORANGE, NJ 123 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64600 00660 257000 07017 0 2 321600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,223.33 2,223.33 2,223.33 2,223.33 2,449.52 Per Diem Interest:	2,449.52 2,449.52 0.00 0.00 0.00 0.00	0.00 9,345.70 9,345.70 7,122.37 4,899.04 2,449.52 2,449.52
64 3	HARUNA, HASHIMIYU 125 N 15TH ST EAST ORANGE, NJ 125 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61900 00660 416000 07017 0 2 477900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,249.65 2,249.64 2,249.65 2,249.64 4,694.24 Per Diem Interest:	4,694.24 4,694.24 0.00 0.00 0.00 0.00	0.00 13,887.77 13,887.77 11,638.12 9,388.48 4,694.24 4,694.24
64 4	JONES, WINSTON 127 NO. 15TH ST. EAST ORANGE, NJ 127 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62600 00660 233600 07017 0 2 296200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,313.37 2,313.37 2,313.37 2,313.37 1,990.42 Per Diem Interest:	1,990.42 1,990.41 0.00 0.00 0.00 0.00	0.01- 8,607.57 8,607.56 6,294.19 3,980.82 1,990.40 1,990.40
64 5	SMITH, SEMELLE THEDA 79 SUNNYSIDE AVE #1F BROOKLYN NY 129 NO. 15TH ST. 12/06/21 22 1 P001 CK 13167 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64100 00660 365100 11207 0 2 429200	0.00 04m corelogic tax file CORELOGIC TAX FILE corelogic file	2,458.82 2,458.82 18.66 2,440.16 2,458.82 3,777.46	3,777.46 3,777.45 0.00 0.00 0.00 0.00	0.00 12,472.55 12,472.55 12,453.89 10,013.73 7,554.91 3,777.45

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64	5	SMITH, SEMELLE THEDA	Continued			
				Per Diem Interest:	0.00	3,777.45
64 7.01	UPPER GREENWOOD REALTY, LLC 164 BALDWIN PLACE BLOOMFIELD, NJ 133-137 N 15TH ST 08/26/22 22 3 P001 CK 1009	75100 0 07003 0 1 75100 20c	0.00 0.00 0.00	0.00 1,091.21 1,091.20 1,091.21 Per Diem Interest:	1,091.21 1,091.20 0.00 0.00	0.00 2,182.41 2,182.41 1,091.20 1,091.20
64 9	JONES, CLAUDETTE MCINTOSH- 141 NO. 15TH ST. EAST ORANGE, NJ 141 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	57100 00660 309700 07017 0 2 366800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,033.70 3,033.70 3,033.70 851.47- 2,182.23 2,295.91 Per Diem Interest:	2,295.91 2,295.90 0.00 0.00 0.00 0.00	0.30- 10,659.21 10,658.91 7,625.21 6,773.74 4,591.51 2,295.60 2,295.60
64 10	WEBB, CLIFFORD ANDREW 143 NORTH 15TH STREET EAST ORANGE, NJ 143 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62000 00660 298200 07017 0 2 360200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,438.04 2,438.04 2,438.04 2,438.04 2,795.67 Per Diem Interest:	2,795.67 2,795.66 0.00 0.00 0.00	0.00 10,467.41 10,467.41 8,029.37 5,591.33 2,795.66 2,795.66
64 11	WEBB, CLIFFORD ANDREW 145 N 15TH ST EAST ORANGE, NJ 145 NO. 15TH ST. 03/15/22 22 1 P001 CS	33600 0 07017 0 1 33600 11c	0.00	*Lien**Lien* 590.12 590.12 590.12 Per Diem Interest:	101.91- 101.91- 12.98 43.08	0.00 976.42 976.42 386.30 429.38
64 13	149 N 15 LLC 98 LYNCH ST BROOKLYN, NY 149 NO. 15TH ST.	62100 00660 219200 11201 0 2 281300	0.00	1,454.52 1,454.51 Per Diem Interest:	2,632.78 2,632.77 254.34	0.00 8,174.58 8,174.58 8,428.92
64 14	ALVAREZ, ANNY E. 151 N 15TH ST #153 EAST ORANGE NJ 151-153 NO.15TH STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 00660 436700 07017 0 2 503700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,907.64 2,907.64 2,907.64 2,907.64 4,411.12 Per Diem Interest:	4,411.12 4,411.12 0.00 0.00 0.00	224.77- 14,637.52 14,412.75 11,505.11 8,597.47 4,186.35 4,186.35

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64 17	LANCASTER, EDDIE & MARY 157 NO. 15TH ST. EAST ORANGE, NJ 157 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67200 00660 415600 07017 0 2 482800	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	2,906.26 2,906.25 2,894.21 12.05 2,893.95 12.30 4,096.19 Per Diem Interest:	4,108.83 4,108.83 0.00 0.25 0.00 0.34 0.00 0.16	2,852.10- 14,030.17 11,178.07 8,283.86 8,271.81 5,377.86 5,365.56 1,269.37 1,269.53
64 18	ENRIQUEZ, ERIK E 159 N 15TH ST EAST ORANGE, NJ 159 NO. 15TH ST. 08/27/21 22 1 J080 02/14/22 22 1 P001 CK 3823571021 02/14/22 22 1 R0BC CK 3823571021 Original Payment Date: 02/14/22 02/14/22 22 1 J187 05/06/22 22 1 P001 CK 3828801859 05/06/22 22 1 P018 CK 3828801859 08/27/21 22 2 J080	67200 0 07017 0 1 67200	0.00 value: 37,900- WIPP PAYMENT bounced wipp bounced fee wipp payment wipp payment value: 37,900-	1,508.54 1,508.54 525.01- 980.30 980.30 20.00 483.44 20.00 525.01- Per Diem Interest:	7.12- 7.11- 0.00 2.84 2.84 0.00 20.76 0.42 0.00 47.58	112.84- 3,002.85 2,890.01 2,365.00 1,384.70 2,365.00 2,385.00 1,901.56 1,881.56 1,356.55 1,404.13
64 19	BABB, DAVID 161 N 15TH ST EAST ORANGE, NJ 161 NO. 15TH ST. 02/04/22 22 1 P008 CK 365545 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62000 00660 313500 07017 0 2 375500	0.00 04M CORELOGIC TAX FILE corelogic file	2,626.44 2,626.43 2,626.44 2,626.43 2,829.58 Per Diem Interest:	2,829.58 2,829.58 0.00 0.00 0.00 0.00	0.00 10,912.03 10,912.03 8,285.59 5,659.16 2,829.58 2,829.58
64 20	WEST END AND 15TH ST LLC 25 ARVERNE RD WEST ORANGE, NJ 163 NO. 15TH ST. 03/23/22 22 1 P001 CK 1280 09/02/22 22 2 P001 CK 1364 09/02/22 22 3 P001 CK 1364	62000 00672 307800 07052 0 2 369800	0.00 17 02m 02m	2,158.22 2,158.22 2,158.22 976.61 Per Diem Interest:	3,214.98 3,214.97 56.11 80.15 0.00 39.34	0.00 10,746.39 10,746.39 8,588.17 6,429.95 5,453.34 5,492.68
64 21	ALVARADO, ANNA M 137 N ORATON PKWY EAST ORANGE, NJ 165-67 NO. 15TH ST. 11/09/21 22 1 P001 CK 3817827684 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21	40300 0 07017 0 1 40300	0.00 wipp payment wipp payment	279.82 279.82 279.82 279.82	305.74 305.74 0.00 0.00	0.00 1,171.12 1,171.12 891.30 1,171.12

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64	21	ALVARADO, ANNA M	Continued			
	03/07/22 22 1 P001 CK 3824732060	WIPP PAYMENT		279.82	2.24	891.30
	11/09/21 22 2 R001 CK	wipp payment		3.58	0.00	894.88
		Original Payment Date: 11/09/21				
	11/09/21 22 2 P001 CK 3817827684	wipp payment		3.58	0.00	891.30
		Per Diem Interest:			12.88	904.18
64	ALVARDO, ANNA M	88000				0.00
22	137 N. ORATON PKWAY	13500		585.96	888.84	
	EAST ORANGE, NJ	07017 0		585.96	888.83	2,949.59
	35 PARK AVENUE LOT	4A 101500	0.00			2,949.59
	11/09/21 22 1 P001 CK 3817827243	wipp payment		585.96	0.00	2,363.63
	11/09/21 22 1 R001 CK	wipp payment		585.96	0.00	2,949.59
		Original Payment Date: 11/09/21				
	03/07/22 22 1 P001 CK 3824731934	WIPP PAYMENT		585.96	4.69	2,363.63
	11/09/21 22 2 P001 CK 3817827243	wipp payment		7.50	0.00	2,356.13
	11/09/21 22 2 R001 CK	wipp payment		7.50	0.00	2,363.63
		Original Payment Date: 11/09/21				
		Per Diem Interest:			30.07	2,393.70
64	ALVARDO, ANNA M.	96000				0.00
23	137 NO. ORATON PKWY	506200		6,291.81	2,458.16	
	EAST ORANGE, N. J.	07017 0		6,291.80	2,458.16	17,499.93
	39 PARK AVE.	4A 602200	0.00			17,499.93
	12/30/21 22 1 P001 CK 3821133629	wippay		13.75	0.00	17,486.18
	03/10/22 22 1 P001 CK 3825038845	wipp payment		6,278.06	106.17	11,208.12
		Per Diem Interest:			467.30	11,675.42
64	NAPPI,DANA	226200				0.00
24	8441 SE BRISTOL WAY	276100		5,153.13	2,145.29	
	JUPITER, FL.	33458 0		5,153.13	2,145.29	14,596.84
	47 PARK AVE.	4A 502300	0.00			14,596.84
	01/21/22 22 1 P001 CK 413	18m		5,153.13	0.00	9,443.71
	04/26/22 22 2 P001 CK 425	18m		5,153.13	0.00	4,290.58
	09/07/22 22 3 P001 CK 439	04M		2,145.29	0.00	2,145.29
		Per Diem Interest:			0.00	2,145.29
64	ACOSTA, BELGICA & PROANO, CESAR	62800				0.00
25	124 N 16TH ST	181000		1,641.53	1,900.89	
	EAST ORANGE, NJ	07017 0		1,641.52	1,900.89	7,084.83
	124 NO. 16TH ST.	2 243800	0.00			7,084.83
	05/06/22 22 1 P001 CS	07C		0.00	77.97	7,084.83
	06/15/22 22 1 P001 CS	11c		0.00	32.01	7,084.83
	07/01/22 22 1 P001 CS	22C		0.00	13.13	7,084.83
	08/09/22 22 1 P001 CS	07C		0.00	31.19	7,084.83
	09/26/22 22 1 P001 CS	17c		281.76	38.58	6,803.07
	06/15/22 22 2 P001 CS	11c		0.00	36.11	6,803.07
	07/01/22 22 2 P001 CS	22C		0.00	13.13	6,803.07
	08/09/22 22 2 P001 CS	07C		0.00	31.19	6,803.07
	09/26/22 22 2 P001 CS	17c		0.00	38.58	6,803.07

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64	25 09/26/22 22 3 P001 CS	ACOSTA, BELGICA & PROANO, CESAR 17c	Continued	0.00 Per Diem Interest:	52.27 2.45	6,803.07 6,805.52
64 27	MARTINEZ-CEPEDA, SUSANA A 120 N. 16TH STREET EAST ORANGE, NJ 120 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62300 00660 236500 07017 0 2 298800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,746.80 1,746.80 1,746.80 1,746.80 2,594.77 Per Diem Interest:	2,594.77 2,594.76 0.00 0.00 0.00 0.00	79.68- 8,683.13 8,603.45 6,856.65 5,109.85 2,515.08 2,515.08
64 28	URENA, KATHERINE 118 NO. 16TH STREET EAST ORANGE, NJ 118 NO. 16TH ST. 01/25/22 22 1 P001 CK 3136 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62800 00660 236500 07017 0 2 299300 21m CORELOGIC TAX FILE corelogic file	0.00	1,753.73 1,753.73 1,753.73 1,753.73 2,595.10 Per Diem Interest:	2,595.10 2,595.10 0.00 0.00 0.00 0.00	0.00 8,697.66 8,697.66 6,943.93 5,190.20 2,595.10 2,595.10
64 29	STONE, WALTER JR. & WIFE, DOROTHY P. O. BOX 4327 EAST ORANGE, N. J. 116 NO. 16TH ST. 01/27/22 22 1 P001 CK 3349 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 3382 08/26/22 22 3 P001 CK 3441	62500 170900 07017 0 2 233400 11c Homestead Credit 19C 20c	0.00	1,829.92 1,829.91 1,829.92 734.81- 1,095.10 1,561.39 Per Diem Interest:	1,561.39 1,561.38 0.00 0.00 0.00 0.00 0.00	0.00 6,782.60 6,782.60 4,952.68 4,217.87 3,122.77 1,561.38 1,561.38
64 30	JENKINS, THADDEUS E JR 114 N 16TH ST EAST ORANGE, NJ 114 NO. 16TH ST. 11/01/21 22 1 P001 CK 2283 01/31/22 22 1 P001 CK 2301 01/31/22 22 2 P001 CK 2301 05/02/22 22 2 P001 CK 2315 05/02/22 22 3 P001 CK 2315 09/09/22 22 3 P001 CK 2341	62600 171300 07018 0 2 233900 01M 25M 25M 02m 02m 07m	0.00	1,612.43 1,612.43 0.11 1,612.32 0.11 1,612.32 0.11 1,786.03 Per Diem Interest:	1,786.14 1,786.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,797.13 6,797.13 6,797.02 5,184.70 5,184.59 3,572.27 3,572.16 1,786.13 1,786.13
64 31	MARTIN, ERIC TYLER & MARIE 93 SO. ARLINGTON AVENUE EAST ORANGE, NJ 112 NO. 16TH ST. 02/02/22 22 1 P001 CR 3822891782 05/02/22 22 2 P001 CR 3828533658	62500 236200 07018 0 2 298700 WIPP PAYMENT wipp payment	0.00	1,928.27 1,928.27 1,928.27 1,928.27	2,411.84 2,411.84 0.00 0.00	0.00 8,680.22 8,680.22 6,751.95 4,823.68

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64	31 08/08/22 22 3 P001 CR 3834043716	MARTIN, ERIC TYLER & MARIE wipp payment	Continued	2,411.84 Per Diem Interest:	0.00 0.00	2,411.84 2,411.84
64 32	RAMSUCHIT, RICHIE & AVINASH 129 ORIENT AVENUE JERSEY CITY, NJ 108 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62600 00660 226400 07305 0 2 289000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,955.98 1,955.97 1,955.98 1,955.97 2,243.20 Per Diem Interest:	2,243.20 2,243.19 0.00 0.00 0.00 0.00	0.00 8,398.34 8,398.34 6,442.36 4,486.39 2,243.19 2,243.19
64 33	DENSON, MALCOLM 106 NO. 16TH STREET EAST ORANGE, NJ 106 NO. 16TH ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	63600 00672 311900 07017 0 2 375500 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,691.54 2,691.54 2,691.54 2,691.54 2,764.48 Per Diem Interest:	2,764.48 2,764.47 0.00 0.00 0.00 0.00	0.00 10,912.03 10,912.03 8,220.49 5,528.95 2,764.47 2,764.47
64 34	GONZALEZ, GILBERTO & HERNANDEZ, SHEI 104 N 16TH ST EAST ORANGE, NJ 104 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63500 00660 373000 07017 0 2 436500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,215.17 3,215.16 3,215.17 3,215.16 3,127.18 Per Diem Interest:	3,127.18 3,127.18 0.00 0.00 0.00 0.00	0.00 12,684.69 12,684.69 9,469.52 6,254.36 3,127.18 3,127.18
64 36	SIMMS, SHAWN 607 BLOOMFIELD AVE BLOOMFIELD NJ 98 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63300 00660 334100 07003 0 2 397400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,051.71 3,051.70 3,051.71 3,051.70 2,722.52 Per Diem Interest:	2,722.52 2,722.51 0.00 0.00 0.00 0.00	0.00 11,548.44 11,548.44 8,496.73 5,445.03 2,722.51 2,722.51
64 38	BARNES, NICHOLAS & MURRY, SHONIEL 94 N 16TH ST EAST ORANGE, NJ 94 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 04/07/22 22 2 P001 CK 98944 09/06/22 22 3 P001 CK	67100 00660 321500 07017 0 2 388600 corelogic tax file 05M corelogic file	0.00	2,091.73 2,091.73 2,091.73 2,091.73 3,554.63 Per Diem Interest:	3,554.63 3,554.63 0.00 0.00 0.00 0.00	0.00 11,292.72 11,292.72 9,200.99 7,109.26 3,554.63 3,554.63

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64 40	HOWARD, BYRD 90 NORTH 16TH STREET EAST ORANGE, NJ 90 NO. 16TH ST. 01/26/22 22 1 P001 CK 3822404700 04/14/22 22 2 P001 CK 3827491296 08/12/22 22 3 P001 CK 3834307922	62000 00672 156200 07017 0 2 218200	0.00 wipp payment wipp payment wipp payment	1,460.06 1,460.05 1,460.06 1,460.05 1,710.39 Per Diem Interest:	1,710.39 1,710.39 0.00 0.00 0.00 0.00	0.00 6,340.89 6,340.89 4,880.83 3,420.78 1,710.39 1,710.39
64 41	PEREZ, ANGEL L JR & ANGEL L 88 N 16TH ST EAST ORANGE, NJ 88 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61900 00660 288900 07017 0 2 350800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,633.21 1,633.21 1,633.21 1,633.21 3,463.92 Per Diem Interest:	3,463.92 3,463.91 0.00 0.00 0.00 0.00	1,629.85- 10,194.25 8,564.40 6,931.19 5,297.98 1,834.06 1,834.06
64 42	WHITE, MARCEL DAVON & TASHONNA M 86 N 16TH ST EAST ORANGE, NJ 86 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62000 00660 209200 07017 0 2 271200	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	2,163.76 2,163.76 2,019.37 144.39 2,016.32 147.44 1,625.24 Per Diem Interest:	1,776.78 1,776.77 0.00 3.05 0.00 4.10 0.00 1.89	137.07- 7,881.07 7,744.00 5,724.63 5,580.24 3,563.92 3,416.48 1,791.24 1,793.13
64 44	LEBRON, BENNY & REINA 82 N 16TH ST EAST ORANGE NJ 82 NO. 16TH ST. 04/19/22 22 1 P001 CK 3827758024 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62000 00660 196500 07107 0 2 258500	0.00 wipp payment CORELOGIC TAX FILE corelogic file	1,558.41 1,558.41 1,558.41 1,558.41 2,197.60 Per Diem Interest:	2,197.60 2,197.59 60.78 0.00 0.00 0.00	0.00 7,512.01 7,512.01 5,953.60 4,395.19 2,197.59 2,197.59
64 45	ORTIZ, PORFIRIO 80 N 16TH ST EAST ORANGE, NJ 80 NO. 16TH ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	65900 00672 273300 07017 0 2 339200	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,395.10 2,395.10 2,395.10 2,395.10 2,533.48 Per Diem Interest:	2,533.48 2,533.47 0.00 0.00 0.00 0.00	12.11- 9,857.15 9,845.04 7,449.94 5,054.84 2,521.36 2,521.36

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64 46	AUSTIN, GREGORY 76 N 16TH ST EAST ORANGE, NJ 76 NO. 16TH ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63500 00660 304500 07017 0 2 368000 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	1,426.81 1,426.81 1,173.31 2,600.12 1,173.31 2,600.12 2,746.92 Per Diem Interest:	2,746.92 2,746.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,347.46 8,347.46 9,520.77 6,920.65 8,093.96 5,493.84 2,746.92 2,746.92
64 47	74 EAST ORANGE EQUITIES LLC 74 N 16TH ST EAST ORANGE, NJ 74 NO. 16TH ST. 06/21/22 22 1 P001 CK 18556 06/21/22 22 2 P001 CK 18556	62400 209000 07017 0 2 271400 15m 15m	0.00	1,964.29 1,964.28 1,964.29 1,929.04 Per Diem Interest:	1,979.16 1,979.15 137.50 49.11 57.11	0.00 7,886.88 7,886.88 5,922.59 3,993.55 4,050.66
64 48	DC ESSEX INVESTMENTS LLC PO BOX-252 MONTCLAIR, NJ 40 WILLIAM ST. 03/11/22 22 1 PSUB CK 6071	63100 0 07042 0 1 63100 01L	0.00	597.05 597.04 597.05 Per Diem Interest:	319.80 319.80 11.94 23.35	0.00 1,833.69 1,833.69 1,236.64 1,259.99
64 49	JACKSON, MARY 36 WILLIAM ST. EAST ORANGE, NJ 36 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63000 00660 211900 07018 0 2 274900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,149.91 2,149.91 2,149.91 2,149.91 1,844.39 Per Diem Interest:	1,844.39 1,844.38 0.00 0.00 0.00 0.00	24.31- 7,988.59 7,964.28 5,814.37 3,664.46 1,820.07 1,820.07
64 50	ARCA-TARAZONA, ADRIANA R & YEPEZ-RO 34 WILLIAM ST EAST ORANGE, NJ 34 WILLIAM ST. 05/19/22 22 1 P001 CK 92645 05/19/22 22 2 P001 CK 92645 05/19/22 22 3 P001 CK 92645 09/06/22 22 3 P001 CK	63300 00660 181100 07017 0 2 244400 17m 17m 17m corelogic file	0.00	1,856.24 1,856.23 1,856.24 1,856.23 5.40 1,689.50 Per Diem Interest:	1,694.90 1,694.89 100.24 16.71 0.00 0.00 0.00	0.00 7,102.26 7,102.26 5,246.02 3,389.79 3,384.39 1,694.89 1,694.89
64 51	DC ESSEX INVESTMENTS LLC PO BOX-252 MONTCLAIR, NJ 32 WILLIAM ST. 05/26/22 22 1 P001 CK 3829909886	63900 0 07042 0 1 63900 WIPP PAYMENT	0.00	601.20 601.20 601.20 Per Diem Interest:	327.27 327.26 34.57	0.00 1,856.93 1,856.93 1,255.73

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64	51 05/26/22 22 2 P001 CK 3829909886	DC ESSEX INVESTMENTS LLC WIPP PAYMENT	Continued	601.20 Per Diem Interest:	7.52 4.07	654.53 658.60
64 52	24-28 WILLIAM, LLC 139 GRAND STREET JERSEY CITY, NJ 24-28 WILLIAM ST. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 04/25/22 22 3 P001 CK 6603 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 08/05/22 22 4 J070	67200 01554 553800 07302 0 4A 621000 CORELOGICTAXES 17M 17M value: 86,000- corelogic tax file value: 86,000-	0.00	3,809.44 3,809.44 187.01 1,249.58- 3,777.10 1,249.58- Per Diem Interest:	5,213.69 5,213.69 0.00 0.00 0.00 0.00 0.00	0.00 18,046.26 18,046.26 14,236.82 10,427.38 10,240.37 8,990.79 5,213.69 3,964.11 3,964.11
64 52.01	DAVID, IVETTE 30 WILLIAM ST EAST ORANGE, NJ 30 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62700 00660 267600 07017 0 2 330300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,112.51 2,112.51 2,112.51 2,112.51 2,686.75 Per Diem Interest:	2,686.75 2,686.75 0.00 0.00 0.00	0.00 9,598.52 9,598.52 7,486.01 5,373.50 2,686.75 2,686.75
65 1	CASTILLO, RAUL P.O. BOX 952215 LAKE MARY, FL. 2-4 WILLIAM ST. 03/11/22 22 1 P001 CK 6935 03/11/22 22 1 P001 CK 6934 05/10/22 22 1 P001 CK 12953046 05/10/22 22 2 P001 CK 12953046 05/10/22 22 3 P001 CK 12953046	105600 670900 32795 0 4A 776500 09m 09m 12M 12M 12M	0.00	5,887.32 5,887.31 92.60 5,740.93 53.79 5,887.31 32.31 Per Diem Interest:	5,395.23 5,395.23 0.00 117.75 1.59 0.00 0.00 126.83	0.00 22,565.09 22,565.09 22,472.49 16,731.56 16,677.77 10,790.46 10,758.15 10,884.98
65 2	INFANTE, MARCEKINA & CRUZ, LUIS A. 115 N 14TH ST EAST ORANGE, NJ 115 NO. 14TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62900 00660 299700 07018 0 2 362600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,406.18 2,406.18 2,406.18 2,406.18 2,862.40 Per Diem Interest:	2,862.40 2,862.40 0.00 0.00 0.00	0.00 10,537.16 10,537.16 8,130.98 5,724.80 2,862.40 2,862.40
65 4	LOPEZ, VICTOR & ESTEVEZ, ROQUIDA 117 N 14TH ST EAST ORANGE, NJ 117 NO. 14TH ST. 02/09/22 22 1 P001 CK 993	61800 00660 422000 07017 0 2 483800 corelogic tax file	0.00	2,641.68 2,641.67 2,641.68	4,387.94 4,387.94 0.00	0.00 14,059.23 14,059.23 11,417.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
65	4	LOPEZ, VICTOR & ESTEVEZ, ROQUIDA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,641.67	0.00	8,775.88
	09/06/22 22 3 P001 CK	corelogic file		4,387.94	0.00	4,387.94
			Per Diem Interest:		0.00	4,387.94
65	BLOIS, ANDREW & BUONO, DIANA	62100				0.00
5	119 N 14TH ST	00660 271800		2,348.00	2,503.57	
	EAST ORANGE, NJ	07017 0		2,348.00	2,503.56	9,703.13
	119 NO. 14TH ST.	2 333900	0.00			9,703.13
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,348.00	0.00	7,355.13
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,348.00	0.00	5,007.13
	09/06/22 22 3 P001 CK	corelogic file		2,503.57	0.00	2,503.56
			Per Diem Interest:		0.00	2,503.56
65	MORRISON, AMY D.	67000				0.00
6	121 NO. 14TH ST.	348600		3,267.81	2,770.87	
	EAST ORANGE, N. J.	07017 0		3,267.80	2,770.86	12,077.34
	121 NO. 14TH ST.	2 415600	0.00			12,077.34
	02/08/22 22 1 P001 CK 5046	05C		3,267.81	0.00	8,809.53
	05/09/22 22 2 P001 CK 5083	08C		3,267.80	0.00	5,541.73
	08/09/22 22 3 P001 CK 5130	07C		2,770.87	0.00	2,770.86
			Per Diem Interest:		0.00	2,770.86
65	129 NORTH 14TH STREET, LLC	62100				0.00
7	60 BROAD ST. #3502	01516 294800		1,260.58	3,925.18	
	NEW YORK, NY	10004 0		1,260.58	3,925.17	10,371.51
	129 NO. 14TH ST.	2 356900	0.00			10,371.51
	05/16/22 22 1 P001 CK 3829341183	wipp payment		1,260.58	29.41	9,110.93
	05/16/22 22 2 P001 CK 3829341183	wipp payment		1,260.58	8.46	7,850.35
			Per Diem Interest:		86.58	7,936.93
65	NORTH MUNN LLC	62000				0.00
7.02	81 N 14TH ST	00597 368300		2,424.19	3,828.07	
	BROOKLYN, NY	11249 0		2,424.19	3,828.07	12,504.52
	127 NO. 14TH ST.	2 430300	0.00			12,504.52
	12/08/21 22 1 P001 CK 9956	06m		2,361.16	0.00	10,143.36
	12/08/21 22 1 P001 CK 7219	06m		63.03	0.00	10,080.33
	12/08/21 22 2 P001 CK 9956	06m		63.03	0.00	10,017.30
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,361.16	0.00	7,656.14
	09/01/22 22 3 P001 CK	lereta tax file		3,828.07	0.00	3,828.07
			Per Diem Interest:		0.00	3,828.07
65	QAI HOLDINGS LLC,	62000				5,195.44
7.03	636 THOMAS BLVD	354300		1,299.37	4,749.48	
	EAST ORANGE, NJ	07017 0		1,299.36	4,749.47	12,097.68
	131 NO. 14TH ST.	2 416300	0.00			17,293.12
			Per Diem Interest:		1,332.73	18,625.85

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65 8	BAUTISTA, LUZ D 135 N 14TH ST EAST ORANGE, NJ 135 NO. 14TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 367900 07017 0 2 445000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,728.95 2,728.94 2,728.95 2,728.94 3,736.91 Per Diem Interest:	3,736.91 3,736.90 0.00 0.00 0.00 0.00	0.04- 12,931.70 12,931.66 10,202.71 7,473.77 3,736.86 3,736.86
65 9	OBODEL, VINCENT 141-143 NORTH 14TH STREET EAST ORANGE, NJ 141-143 NO. 14TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66900 00660 397100 07017 0 2 464000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,751.26 3,751.26 3,751.26 3,751.26 2,990.66 Per Diem Interest:	2,990.66 2,990.66 0.00 0.00 0.00 0.00	0.00 13,483.84 13,483.84 9,732.58 5,981.32 2,990.66 2,990.66
65 10	EVANS, JAMES 147 N 14TH ST EAST ORANGE, NJ 147 NO. 14TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67200 00660 327200 07017 0 2 394400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,701.24 2,701.24 2,701.24 2,701.24 3,029.39 Per Diem Interest:	3,029.39 3,029.39 0.00 0.00 0.00 0.00	1,010.89- 11,461.26 10,450.37 7,749.13 5,047.89 2,018.50 2,018.50
65 11.01	KLEIN, ELIEZER 1657 56TH ST BROOKLYN, NY 151 NO. 14TH ST.	46000 108300 11204 0 2 154300 0.00	0.00	0.00 0.00 Per Diem Interest:	2,241.98 2,241.98 39.45	0.00 4,483.96 4,483.96 4,523.41
65 11.02	YBH 224 S 6 LLC 1200 CLINTON AVE IRVINGTON, NJ 153 NO. 14TH ST.	41400 0 07111 0 1 41400 0.00	0.00	0.00 0.00 Per Diem Interest:	601.54 601.54 7.49	0.00 1,203.08 1,203.08 1,210.57
65 12	RAMIREZ, ROBERT 829 SOUTHERN BLVD BRONX, NJ 157 NO. 14TH ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	69000 00672 370700 10459 0 2 439700 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,607.04 2,607.04 2,607.04 2,607.04 3,781.80 Per Diem Interest:	3,781.80 3,781.80 0.00 0.00 0.00 0.00	0.00 12,777.68 12,777.68 10,170.64 7,563.60 3,781.80 3,781.80

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65 12.01	GARDEN STATE EQUITY III LLC 1991 CHURCHILL DR UNION, NJ 161 NO. 14TH ST. 02/10/22 22 1 P001 CK 68221 02/10/22 22 2 P001 CK 68221	64600 304800 07083 39000 2 330400 09m 09m	0.00	2,147.14 2,147.14 2,147.14 16.63 Per Diem Interest:	2,653.57 2,653.57 0.00 0.00 169.00	0.00 9,601.42 9,601.42 7,454.28 7,437.65 7,606.65
65 13	DON DEVELOPMENT, LLC 1145 GALLOPING HILL RD ELIZABETH, NJ 165 NO. 14TH ST. 03/18/22 22 1 PSUB CK 27943 05/31/22 22 2 PSUB CK 28059	64800 298400 07208 0 2 363200 031 24m	*Lien**Lien* 0.00	2,717.86 2,717.86 2,717.86 2,717.86 Per Diem Interest:	2,559.44 2,559.43 63.87 39.41 71.66	0.00 10,554.59 10,554.59 7,836.73 5,118.87 5,190.53
65 14	APPLETON, TAJERA 167 N 14TH ST EAST ORANGE, NJ 167 NO. 14TH ST. 11/09/21 22 1 R001 CK 11/09/21 22 1 P001 CK 3817853126 02/09/22 22 1 P001 CK 3823331730 11/09/21 22 2 P001 CK 3817853126 11/09/21 22 2 R001 CK 03/29/22 22 2 JHB 04/18/22 22 2 P001 CK 1170 04/18/22 22 2 P001 CK 8663 04/18/22 22 3 P001 CK 8663 09/06/22 22 3 P001 CK	62900 297300 07017 0 2 360200 wipp payment wipp payment wipp payment wipp payment wipp payment Homestead Credit 12m 12m 12m corelogic file	0.00	2,181.77 2,181.77 2,181.77 27.95 27.95 866.48- 18.09 1,297.20 42.95 3,008.99 Per Diem Interest:	3,051.94 3,051.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,467.41 10,467.41 12,649.18 10,467.41 8,285.64 8,257.69 8,285.64 7,419.16 7,401.07 6,103.87 6,060.92 3,051.93 3,051.93
65 15	MAZAMA, MISLIE & ROSE RENISE REMY 169 N 14TH ST EAST ORANGE, NJ 169 NO. 14TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63100 294900 07017 0 2 358000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,668.00 2,667.99 2,668.00 2,667.99 2,533.75 Per Diem Interest:	2,533.75 2,533.74 0.00 0.00 0.00 0.00	2,633.81- 10,403.48 7,769.67 5,101.67 2,433.68 100.07- 100.07-
65 16	14 ST HOLDINGS LLC 46 MAIN ST #900 MONSEY NY 173 NO. 14TH ST. 03/11/22 22 1 PSUB CK 6078	63300 79400 10952 0 2 142700 01L	0.00	1,070.80 1,070.80 1,070.80 Per Diem Interest:	1,002.63 1,002.63 21.42 56.14	0.00 4,146.86 4,146.86 3,076.06 3,132.20

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65 17	ALVARDO, ANNA M. 137 N.ORATON PKWY EAST ORANGE, NJ 27 PARK AVE.	73600 8100 07017 0 4A 81700	0.00	527.78 527.78	659.32 659.32	0.00 2,374.20 2,374.20
	11/09/21 22 1 P001 CK 3817827448 wipp payment			527.78	0.00	1,846.42
	11/09/21 22 1 R001 CK wipp payment			527.78	0.00	2,374.20
	Original Payment Date: 11/09/21					
	03/07/22 22 1 P001 CK 3824731999 WIPP PAYMENT			527.78	4.22	1,846.42
	11/09/21 22 2 R001 CK wipp payment			6.76	0.00	1,853.18
	Original Payment Date: 11/09/21					
	11/09/21 22 2 P001 CK 3817827448 wipp payment			6.76	0.00	1,846.42
	Per Diem Interest:					25.32 1,871.74
65 18	FITSUM, RAHEL 170 N 15TH ST EAST ORANGE, NJ 170 NO. 15TH ST.	62800 347200 07017 0 2 410000	0.00	2,479.60 2,479.60	3,477.70 3,477.70	0.00 11,914.60 11,914.60
	02/09/22 22 1 P001 CK 993 corelogic tax file			2,445.96	0.00	9,468.64
	04/12/22 22 1 P001 CR 3827407705 WIPP PAYMENT			33.64	0.53	9,435.00
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			2,479.60	0.00	6,955.40
	09/06/22 22 3 P001 CK corelogic file			3,477.70	0.00	3,477.70
	Per Diem Interest:					0.00 3,477.70
65 19	FELBERBAUM, MENDEL & RIVKA 168 N 15TH ST EAST ORANGE, NJ 168 NO. 15TH ST.	62700 254800 07017 0 2 317500	0.00	1,798.06 1,798.05	2,815.22 2,815.22	468.26- 9,226.55 8,758.29
	02/09/22 22 1 P001 CK 993 corelogic tax file			1,798.06	0.00	6,960.23
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			1,798.05	0.00	5,162.18
	09/06/22 22 3 P001 CK corelogic file			2,815.22	0.00	2,346.96
	Per Diem Interest:					0.00 2,346.96
65 20	166 N 15 VENTURES LLC 363 BROUGHTON AVE BLOOMFIELD, NJ 166 NO. 15TH ST.	62700 206600 07003 0 2 269300	0.00	2,206.71 2,206.70	1,706.23 1,706.22	0.00 7,825.86 7,825.86
	05/17/22 22 1 P001 CK 10890 14m			2,206.71	72.79	5,619.15
	05/17/22 22 2 P001 CK 10890 14m			2,206.70	17.65	3,412.45
	Per Diem Interest:					24.44 3,436.89
65 21	MCCLOUD, TRESHANA 164 N 15TH ST EAST ORANGE, NJ 164 NO. 15TH ST.	62500 269300 07017 0 2 331800	0.00	2,277.35 2,277.35	2,543.71 2,543.70	2,248.17- 9,642.11 7,393.94
	02/09/22 22 1 P001 CK 993 corelogic tax file			2,277.35	0.00	5,116.59
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			2,277.35	0.00	2,839.24
	09/06/22 22 3 P001 CK corelogic file			2,543.71	0.00	295.53
	Per Diem Interest:					0.00 295.53

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65 22	CISCO, DONNA 640 UNION ST ORANGE, NJ 162 NO. 15TH ST.	63400 00672 291100 07050 0 2 354500	0.00	2,008.62 2,008.61	3,142.27 3,142.27	0.00 10,301.77 10,301.77
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,008.62	0.00	8,293.15
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,008.61	0.00	6,284.54
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		3,142.27	0.00	3,142.27
				Per Diem Interest:	0.00	3,142.27
65 23	HARRIS, NANNIE M 158 NO 15TH STREET EAST ORANGE, NJ 158 N 15TH ST	63100 287300 07017 0 2 350400	0.00	2,375.71 2,375.70	2,715.61 2,715.60	0.00 10,182.62 10,182.62
	02/16/22 22 1 P001 CK 4912	11m		2,375.71	17.82	7,806.91
	02/16/22 22 2 P001 CK 4912	11m		5.94	0.00	7,800.97
	05/10/22 22 2 P001 CK 7671	11m		2,369.76	0.00	5,431.21
	09/07/22 22 3 P001 CK 0684	04M		2,715.61	0.00	2,715.60
				Per Diem Interest:	0.00	2,715.60
65 24	HARRIS, NANNIE M % SHAKIRAH GLEASON 212 N MUNN AVE EAST ORANGE, NJ 156 N 15TH ST	34900 0 07017 0 1 34900	0.00	598.43 598.43	91.34- 91.33-	1,212.19 1,014.19 2,226.38
				Per Diem Interest:	195.37	2,421.75
65 25	ABREU, RHOMNY 154 N 15TH ST EAST ORANGE, NJ 154 NO. 15TH ST.	63000 00660 317000 07017 0 2 380000	0.00	2,223.33 2,223.33	3,298.07 3,298.07	0.00 11,042.80 11,042.80
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,223.33	0.00	8,819.47
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,223.33	0.00	6,596.14
	09/06/22 22 3 P001 CK	corelogic file		3,298.07	0.00	3,298.07
				Per Diem Interest:	0.00	3,298.07
65 25.01	TORRES, SANTIAGO & GIL-RUMALDO,ELEN 150 N 15TH ST EAST ORANGE, NJ 150 NO. 15TH ST.	63000 00660 443400 07017 39000 2 467400	0.00	2,616.74 2,616.74	4,174.58 4,174.58	0.00 13,582.64 13,582.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,616.74	0.00	10,965.90
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,616.74	0.00	8,349.16
	09/06/22 22 3 P001 CK	corelogic file		4,174.58	0.00	4,174.58
				Per Diem Interest:	0.00	4,174.58
65 25.02	1043 HALSEY, LLC 218 HAMILTON AVE BROOKLYN, NY 148 NO. 15TH ST.	62900 00660 255600 11213 0 2 318500	0.00	2,073.72 2,073.72	2,554.09 2,554.08	22.47- 9,255.61 9,233.14
	02/10/22 22 1 P001 CK 3823397755	wipp payment		2,051.25	0.00	7,181.89
	05/02/22 22 1 P001 CK 3828518311	wipp payment		22.47	0.45	7,159.42
	05/02/22 22 2 P001 CK 3828518311	wipp payment		2,051.25	0.00	5,108.17

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65	25.02	1043 HALSEY, LLC	Continued			
	08/22/22 22 2 P001 CK 3834845032	wipp payment		22.47	0.55	5,085.70
	08/22/22 22 3 P001 CK 3834845032	wipp payment		2,531.62	0.00	2,554.08
			Per Diem Interest:		0.28	2,554.36
65 28	142 N 15TH, LLC, 142 N 15TH STREET EAST ORANGE, NJ 142 NO. 15TH ST.	62000 0 07017 0 1 62000	0.00	588.74 588.73	312.13 312.12	1,094.40 1,801.72 2,896.12 3,079.97
			Per Diem Interest:		183.85	
65 29.01	SONSON, JOHN H. 140 N 15TH STREET EAST ORANGE, NJ 140 NO. 15TH ST.	62600 00660 275400 07017 0 2 338000	0.00	2,426.96 2,426.96	2,484.18 2,484.18	0.00 9,822.28 9,822.28
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,426.96	0.00	7,395.32
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,426.96	0.00	4,968.36
	09/06/22 22 3 P001 CK	corelogic file		2,484.18	0.00	2,484.18
			Per Diem Interest:		0.00	2,484.18
65 31	FAILLA, DENNIS 138 NO.15TH STREET EAST ORANGE, NJ 138 NO. 15TH ST.	63500 00660 259700 07017 0 2 323200	0.00	2,184.54 2,184.54	2,511.56 2,511.55	0.00 9,392.19 9,392.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,184.54	0.00	7,207.65
	03/29/22 22 2 JHB	Homestead Credit		272.64-	0.00	6,935.01
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,911.90	0.00	5,023.11
	09/06/22 22 3 P001 CK	corelogic file		2,511.56	0.00	2,511.55
			Per Diem Interest:		0.00	2,511.55
65 32	116 BROAD HOLDINGS LLC 311 BLVD OF THE AMERICAS LAKEWOOD, NJ 134 NO. 15TH ST.	63600 01200 260400 08701 0 2 324000	0.00	2,454.67 2,454.66	2,253.06 2,253.05	0.00 9,415.44 9,415.44
	11/29/21 22 1 P001 CK 4582	20m/taxsalecost		6.18	0.00	9,409.26
	02/09/22 22 1 P001 CK 9837	8m		2,448.49	0.00	6,960.77
	05/10/22 22 2 P001 CK 5245	11m		2,454.66	0.00	4,506.11
			Per Diem Interest:		39.76	4,545.87
65 33	HOWARD, KRISTIE M 132 N 15TH ST EAST ORANGE, NJ 132 NO. 15TH ST.	63500 00660 296200 07017 0 2 359700	0.00	2,133.29 2,133.28	3,093.16 3,093.15	0.00 10,452.88 10,452.88
	01/21/22 22 1 P001 CK 49676	18m		2,133.28	0.00	8,319.60
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.01	0.00	8,319.59
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,133.27	0.00	6,186.32
	09/06/22 22 2 P001 CK	corelogic file		0.01	0.00	6,186.31
	09/06/22 22 3 P001 CK	corelogic file		3,093.15	0.00	3,093.16
			Per Diem Interest:		0.00	3,093.16

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65 34	HOWARD, KRISTIE 132 NO. 15TH ST 2ND FL EAST ORANGE, NJ 130 NO. 15TH ST. 03/11/22 22 1 PSUB CK 2680 05/31/22 22 2 PSUB CK 5906 09/23/22 22 3 PSUB CK 9488	34400 0 07017 0 1 34400 01L 24M 01L	*Lien**Lien* 0.00	80.35 80.34 80.35 80.34 419.49 Per Diem Interest:	419.49 419.48 0.71 0.52 4.85 0.00	0.00 999.66 999.66 919.31 838.97 419.48 419.48
65 35	128 N 15TH ST HOLDING LLC 128 N 15TH ST EAST ORANGE, NJ 128 NO. 15TH ST. 11/24/21 22 1 P001 CK 3186 02/16/22 22 1 P001 CK 16037 02/16/22 22 2 P001 CK 16037	62800 269100 07017 0 2 331900 19m 11m 11m	0.00	2,154.07 2,154.06 10.59 2,143.48 0.75 Per Diem Interest:	2,668.44 2,668.44 0.00 9.83 0.00 171.08	637.59- 9,645.01 9,007.42 8,996.83 6,853.35 6,852.60 7,023.68
65 36	UPPER GREENWOOD REALTY, LLC 164 BALDWIN PLACE BLOOMFIELD, NJ 126 NO. 15TH ST. 10/19/21 22 1 J065 05/09/22 22 1 P001 CK 1025 10/19/21 22 2 J065 05/09/22 22 2 P001 CK 1025 08/26/22 22 2 P001 CK 1007 08/26/22 22 3 P001 CK 1007	62800 0 07003 0 1 62800 2021 Added Seq 1 08C 2021 Added Seq 1 08C 20c 20c	0.00 0.00 0.00	0.00 318.21 318.21 594.28 594.28 594.27 586.24 8.03 318.21 Per Diem Interest:	318.21 318.21 0.00 26.04 0.00 0.00 0.21 0.00 0.00	0.00 636.42 636.42 1,230.70 636.42 1,230.69 644.45 636.42 318.21 318.21
65 37	UPPER GREENWOOD REALTY, LLC 164 BALDWIN PLACE BLOOMFIELD, NJ 124 NO. 15TH ST. 10/19/21 22 1 J065 05/09/22 22 1 P001 CK 1024 10/19/21 22 2 J065 05/09/22 22 2 P001 CK 1024 08/26/22 22 2 P001 CK 1008 08/26/22 22 3 P001 CK 1008	62400 0 07003 0 1 62400 2021 Added Seq 1 08C 2021 Added Seq 1 08C 20c 20c	0.00 0.00 0.00	0.00 315.17 315.16 591.51 591.51 591.50 583.54 7.96 315.17 Per Diem Interest:	315.17 315.16 0.00 25.72 0.00 0.00 0.20 0.00 0.00	0.00 630.33 630.33 1,221.84 630.33 1,221.83 638.29 630.33 315.16 315.16
65 39	ELLIS HOME BUYERS LLC 901 MINDY LANE PISCATAWAY, NJ 116 NO. 15TH ST. 07/28/22 22 1 P001 CK 095216 07/28/22 22 2 P001 CK 095216 07/28/22 22 3 P001 CK 095216 09/09/22 22 3 P001 CK 96777	63800 249100 08854 0 2 312900 18m 18m 18m 07m	0.00	2,510.08 2,510.07 2,510.08 2,510.07 3.36 2,033.00	2,036.36 2,036.36 222.14 109.19 0.00 0.00	0.00 9,092.87 9,092.87 6,582.79 4,072.72 4,069.36 2,036.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
65	39	ELLIS HOME BUYERS LLC	Continued			
	09/09/22 22 3 J187	bounce fee		20.00	0.00	2,056.36
	09/09/22 22 3 R0BC CK 96777	bounced check		2,033.00	0.00	4,089.36
		Original Payment Date: 09/09/22				
	09/09/22 22 4 R0BC CK 96777	bounced chck		3.36	0.00	4,092.72
		Original Payment Date: 09/09/22				
	09/09/22 22 4 P001 CK 96777	07m		3.36	0.00	4,089.36
		Per Diem Interest:			34.15	4,123.51
65 40	CAMPBELL, JOSEPHINE & MARCEL, CAROLE 18 WILLIAM STREET EAST ORANGE, N.J. 18 WILLIAM ST.	67200 00660 352700 07017 0 2 419900	0.00	3,348.15 3,348.15	2,753.00 2,752.99	0.00 12,202.29 12,202.29
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,348.15	0.00	8,854.14
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,348.15	0.00	5,505.99
	09/06/22 22 3 P001 CK	corelogic file		2,753.00	0.00	2,752.99
		Per Diem Interest:			0.00	2,752.99
65 41	COLLIS, ALLYSON J. 14 WILLIAM STREET EAST ORANGE, NJ 14 WILLIAM ST.	62300 00597 237300 07017 0 2 299600	0.00	2,133.29 2,133.28	2,219.91 2,219.90	0.00 8,706.38 8,706.38
	02/24/22 22 1 P001 CK 35007	15m		2,133.29	14.95	6,573.09
	02/24/22 22 2 P001 CK 35007	15m		2.60	0.00	6,570.49
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,130.68	0.00	4,439.81
	09/01/22 22 3 P001 CK	lereta tax file		2,219.91	0.00	2,219.90
		Per Diem Interest:			0.00	2,219.90
65 42	SAMAROO, AMAR 12 WILLIAM ST EAST ORANGE, NJ 12 WILLIAM ST.	62200 00660 398800 07017 0 2 461000	0.00	2,170.69 2,170.69	4,527.64 4,527.64	0.13- 13,396.66 13,396.53
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,170.69	0.00	11,225.84
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,170.69	0.00	9,055.15
	09/06/22 22 3 P001 CK	corelogic file		4,527.64	0.00	4,527.51
		Per Diem Interest:			0.00	4,527.51
65 43	VC HOLDINGS GROUP, LLC 601 OCEAN PKWY #3A BROOKLYN, NY 8 WILLIAM ST.	61300 338700 11218 0 2 400000	0.00	2,593.19 2,593.19	3,218.81 3,218.81	0.00 11,624.00 11,624.00
	02/04/22 22 1 P001 CK 3823022447	wipp payment		2,593.19	0.00	9,030.81
	05/18/22 22 2 P001 CK 3829503382	wipp payment		2,593.19	14.96	6,437.62
	09/22/22 22 3 P001 CK 3836513850	wipp payment		3,218.81	60.83	3,218.81
		Per Diem Interest:			0.00	3,218.81

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66 2	NOVAS, JOSE 120 N 14TH ST EAST ORANGE, NJ 120 NO. 14TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 351300 07017 0 2 414900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,762.19 2,762.19 2,762.19 2,762.19 3,266.31 Per Diem Interest:	3,266.31 3,266.30 0.00 0.00 0.00 0.00	0.00 12,056.99 12,056.99 9,294.80 6,532.61 3,266.30 3,266.30
66 4	BALLANTINE, LEROY 183 ROCHESTER AVE, #4B BROOKLYN, NJ 126 NO. 14TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63600 00597 293000 11213 0 2 356600	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,543.32 2,543.32 2,543.32 2,543.32 2,638.08 Per Diem Interest:	2,638.08 2,638.08 0.00 0.00 0.00 0.00	0.00 10,362.80 10,362.80 7,819.48 5,276.16 2,638.08 2,638.08
66 5	GERALDS, ODDETTA R 128 N 14TH ST EAST ORANGE, NJ 128 NO. 14TH ST. 08/08/22 22 1 P001 CK 3695 09/13/22 22 1 P001 CK 4989 08/08/22 22 2 P001 CK 3695 09/13/22 22 2 P001 CK 4989 09/13/22 22 3 P001 CK 4989	63300 255100 07017 0 2 318400	0.00 06C 08C 06C 08C 08C	2,256.58 2,256.57 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	2,369.78 2,369.77 210.99 39.49 109.44 39.49 49.77 48.19	0.00 9,252.70 9,252.70 9,252.70 9,252.70 9,252.70 9,252.70 9,300.89
66 6	NCRC HOUSING REHAB FUND LLC 740 15TH ST NW #400 WASHINGTON, DC 130 NO. 14TH ST. 04/08/22 22 1 P001 CR 3827049142 04/08/22 22 2 P001 CR 3827049142 08/29/22 22 2 P001 CK 81042 08/29/22 22 3 P001 CK 81042 08/29/22 22 4 P001 CK 81042	63400 245000 20005 0 2 308400	0.00 WIPP PAYMENT WIPP PAYMENT 22m 22m 22m	2,453.28 2,453.28 2,453.28 122.20 2,331.08 2,027.77 0.76 Per Diem Interest:	2,027.77 2,027.77 82.18 0.00 88.36 0.00 0.00 0.00	0.00 8,962.10 8,962.10 6,508.82 6,386.62 4,055.54 2,027.77 2,027.01 2,027.01
66 7	RUDNICK, DAVID & KOSIBOROD, ROMAN 3 WOODHAVEN DR NEW CITY, NY 134 NO. 14TH ST. 11/10/21 22 1 P001 CK 6243 05/26/22 22 1 P001 CK 1724 05/26/22 22 2 P001 CK 1724 05/26/22 22 3 P001 CK 1724	63500 345000 10956 0 2 408500	0.00 07m 22m 22m 22m	2,701.24 2,701.24 53.33 2,647.91 2,701.24 212.75 Per Diem Interest:	3,234.27 3,234.26 0.00 104.33 33.77 0.00 61.27	2,946.95- 11,871.01 8,924.06 8,870.73 6,222.82 3,521.58 3,308.83 3,370.10

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66 8	SIMMS, SHAWN 138 N 14TH ST EAST ORANGE, NJ 138 NO. 14TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 00660 392000 07017 0 2 459000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,152.83 3,152.83 3,152.83 3,152.83 3,516.44 Per Diem Interest:	3,516.44 3,516.44 0.00 0.00 0.00	2,285.41- 13,338.54 11,053.13 7,900.30 4,747.47 1,231.03 1,231.03
66 9	DIP, BABACAR & FAME, AISSATOU 140 NORTH 14TH STREET EAST ORANGE, NJ 140 NO. 14TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 00660 216300 07017 0 2 283300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,821.61 1,821.60 1,821.61 1,821.60 2,294.75 Per Diem Interest:	2,294.75 2,294.74 0.00 0.00 0.00	0.00 8,232.70 8,232.70 6,411.09 4,589.49 2,294.74 2,294.74
66 10	ARCE, ALBERTO JR & VANESSA 176 N 9TH ST NEWARK, NJ 144 NO. 14TH ST.	67100 97100 07107 0 2 164200	0.00	2,320.30 2,320.29 Per Diem Interest:	65.53 65.53 766.57	2,350.02 4,771.65 7,121.67 7,888.24
66 11	SAMUELS, CHARLES G. JR 148 NO 14TH STREET EAST ORANGE, NJ 148 NO. 14TH ST. 12/30/21 22 1 P001 CK 4205 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63700 00597 287100 07017 0 2 350800	0.00 24M lereta tax file lereta tax file	2,422.81 2,422.80 2,422.81 2,422.80 2,674.32 Per Diem Interest:	2,674.32 2,674.32 0.00 0.00 0.00	2,390.45- 10,194.25 7,803.80 5,380.99 2,958.19 283.87 283.87
66 12	ORTEGA AUTO SERVICES, LLC 336-346 6TH AVE NEWARK, NJ 150 NO. 14TH ST. 04/19/22 22 1 P001 CR 3827782601	52800 20500 07103 0 4A 73300	0.00 wipp payment	408.65 408.65 408.65 Per Diem Interest:	656.40 656.40 10.11 21.43	0.00 2,130.10 2,130.10 1,721.45 1,742.88
66 13	154 NORTH 14TH STREET 07017 LLC 154 N 14TH ST EAST ORANGE, NJ 154 NO. 14TH ST. 04/06/22 22 1 PSUB CK 20211 05/31/22 22 2 PSUB CK 22959	63600 358000 07017 0 2 421600	*Lien**Lien* 0.00 01L 24m	3,162.53 3,162.52 3,162.53 3,162.52 Per Diem Interest:	2,963.33 2,963.32 102.78 45.86 82.97	0.00 12,251.70 12,251.70 9,089.17 5,926.65 6,009.62

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66 14	156 N 14 ST LLC 5314 16TH AVE,#431 BROOKLYN, NY 156 NO. 14TH ST. 03/21/22 22 1 P001 CK 16709 03/21/22 22 2 P001 CK 16709 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63800 00597 157100 11219 0 2 220900 15m 15m 1ereta tax file 1ereta tax file	0.00	2,572.41 2,572.41 2,572.41 2,543.59 28.82 637.27 Per Diem Interest:	637.27 637.26 64.31 0.00 0.00 0.00	0.00 6,419.35 6,419.35 3,846.94 1,303.35 1,274.53 637.26 637.26
66 15	MURRAY, JERMAINE & MARVA 158 N 14TH ST EAST ORANGE, NJ 158 NO. 14TH ST. 09/09/21 22 1 P001 CK 6376 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 357600 07017 0 2 421200 06M corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,839.77 2,839.76 487.89 2,351.88 2,839.76 3,280.27 Per Diem Interest:	3,280.27 3,280.27 0.00 0.00 0.00 0.00	0.00 12,240.07 12,240.07 11,752.18 9,400.30 6,560.54 3,280.27 3,280.27
66 16	HERNANDEZ SORIANO, EDUARDO A. 235 FULTON AVENUE JERSEY CITY, NJ 162 NO. 14TH ST. 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 11/09/21 22 1 P001 CK 3817808316 02/08/22 22 1 P001 CK 3823214648 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 11/09/21 22 2 P001 CK 3817808316 05/23/22 22 2 P001 CK 3829715747 08/18/22 22 3 P001 CK 3834675585	63700 364000 07305 0 2 427700 wipp payment wipp payment wippay wipp payment wipp payment WIPP PAYMENT wipp payment	0.00	2,885.48 2,885.47 2,885.48 2,885.48 36.96 36.96 2,885.47 3,329.01 Per Diem Interest:	3,329.01 3,329.00 0.00 0.00 0.00 0.00 22.57 0.00	0.00 12,428.96 12,428.96 15,314.44 12,428.96 9,543.48 9,580.44 9,543.48 6,658.01 3,329.00 3,329.00
66 17	GUTIERREZ, JOSE V & STEPHENS, VENECI 164 N 14TH ST EAST ORANGE, NJ 164 NO. 14TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68200 00660 335200 07017 0 2 403400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,562.72 2,562.71 2,562.72 2,562.71 3,298.69 Per Diem Interest:	3,298.69 3,298.68 0.00 0.00 0.00	0.00 11,722.80 11,722.80 9,160.08 6,597.37 3,298.68 3,298.68
66 18	HARRISON, MICHELLE & DOUGLAS, LIVETH 168 N 14TH ST EAST ORANGE, NJ 168 NO. 14TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	65000 00660 316300 07017 0 2 381300 corelogic tax file CORELOGIC TAX FILE	0.00	2,634.75 2,634.74 2,634.75 2,634.74	2,905.55 2,905.54 0.00 0.00	0.00 11,080.58 11,080.58 8,445.83 5,811.09

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66	18 09/06/22 22 3 P001 CK	HARRISON, MICHELLE & DOUGLAS, LIVETH Continued corelogic file		2,905.55 Per Diem Interest:	0.00 0.00	2,905.54 2,905.54
70 1	SALAMA INVESTMENTS, LLC. 33 GLENWOOD PLACE EAST ORANGE, NJ 114 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66600 00660 259200 07017 0 2 325800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,715.09 2,715.09 2,715.09 2,715.09 2,018.79 Per Diem Interest:	2,018.79 2,018.78 0.00 0.00 0.00	0.00 9,467.75 9,467.75 6,752.66 4,037.57 2,018.78 2,018.78
70 2	BAMGBOSE, SUNDAY 544 FOX ST BRONX, NY 110 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65400 00660 327100 10455 0 2 392500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,227.49 2,227.48 3,475.54 2,227.49 2,227.48 3,475.54 Per Diem Interest:	3,475.54 3,475.54 0.00 0.00 0.00 0.00	0.00 11,406.05 11,406.05 9,178.56 6,951.08 3,475.54 3,475.54
70 3	WRIGHT, ESTHER D. 106 PARK AVENUE EAST ORANGE, NJ 106 PARK AVE. 02/10/22 22 1 P001 CK 194 05/09/22 22 2 P001 CK 198 09/09/22 22 3 P001 CK 199	65500 268400 07017 0 2 333900 07C 08C 06C LERETA TAX FILE lereta tax file lereta tax file	0.00	2,336.92 2,336.92 2,336.92 2,336.92 2,514.65 Per Diem Interest:	2,514.65 2,514.64 0.00 0.00 0.00 0.00	0.00 9,703.13 9,703.13 7,366.21 5,029.29 2,514.64 2,514.64
70 5	CLARK, CHANTEL & CIARA 100 PARK AVENUE EAST ORANGE, NJ 100 PARK AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	66200 00597 327200 07017 0 2 393400 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,591.81 2,591.80 2,591.81 2,591.80 3,124.30 Per Diem Interest:	3,124.30 3,124.29 0.00 0.00 0.00 0.00	0.00 11,432.20 11,432.20 8,840.39 6,248.59 3,124.29 3,124.29
70 6	MILLER, SHARON P. 151 NO. 18TH ST. EAST ORANGE, NJ 151 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64000 00660 260900 07017 0 2 324900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,213.63 2,213.63 2,213.63 2,213.63 2,507.17 Per Diem Interest:	2,507.17 2,507.16 0.00 0.00 0.00 0.00	0.00 9,441.59 9,441.59 7,227.96 5,014.33 2,507.16 2,507.16

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70 7	GLUCK, NATHAN 153 N 18TH ST EAST ORANGE, NJ 153 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64500 00660 277200 07017 0 2 341700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,561.33 2,561.33 2,561.33 2,561.33 2,403.57 Per Diem Interest:	2,403.57 2,403.57 0.00 0.00 0.00 0.00	0.00 9,929.80 9,929.80 7,368.47 4,807.14 2,403.57 2,403.57
70 8	LEWIS, BARBARA-(EXECUTRIX) 155 NO. 18TH ST. EAST ORANGE, N. J. 155 NO. 18TH ST. 02/01/22 22 1 P001 CK 3822818739 05/02/22 22 2 P001 CK 3828523648 09/02/22 22 3 P001 CK 3835501373	64100 373600 07017 0 2 437700	0.00 wipp payment wipp payment wipp payment	2,607.04 2,607.04 2,607.04 2,607.04 3,752.74 Per Diem Interest:	3,752.74 3,752.74 0.00 0.00 0.00 0.00	0.00 12,719.56 12,719.56 10,112.52 7,505.48 3,752.74 3,752.74
70 9	RODRIGUEZ, BENIGNO & MARTINEZ,MARIA 161 N 18TH ST EAST ORANGE, NJ 161 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67800 00660 295600 07017 0 2 363400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,420.04 2,420.03 2,420.04 2,420.03 2,860.17 Per Diem Interest:	2,860.17 2,860.16 0.00 0.00 0.00 0.00	0.00 10,560.40 10,560.40 8,140.36 5,720.33 2,860.16 2,860.16
70 10	CRUZ, SHANTELL 180 BROOK AVE #13G BRONX, NY 163 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67400 00660 293000 10454 0 2 360400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,658.30 2,658.29 2,658.30 2,658.29 2,578.32 Per Diem Interest:	2,578.32 2,578.31 0.00 0.00 0.00 0.00	2,636.14- 10,473.22 7,837.08 5,178.78 2,520.49 57.83- 57.83-
70 11	OSBORNE, JAMES 165 N 18TH ST EAST ORANGE, NJ 165 NO. 18TH ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK 09/07/22 22 3 P001 CK 2144 09/07/22 22 4 P001 CK 2144	63700 00660 393100 07017 0 2 456800	0.00 2021 Added Seq 1 corelogic tax file CORELOGIC TAX FILE 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file corelogic file 04M 04M	2,622.28 2,622.28 357.40 2,976.12 3.56 357.39 2,976.03 3.64 3,653.89 3.74 0.02 Per Diem Interest:	3,657.63 3,657.63 0.00 0.00 0.08 0.00 0.00 0.10 0.00 0.00 0.00 0.00	0.00 12,559.82 12,559.82 12,917.22 9,941.10 9,937.54 10,294.93 7,318.90 7,315.26 3,661.37 3,657.63 3,657.61 3,657.61

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70 12	MARBIM HOLDINGS, LLC 1580 50TH ST BROOKLYN, NY 167 NO. 18TH ST. 10/18/21 22 1 P001 CR 3816216340 10/18/21 22 2 P001 CR 3816216340	63700 400 11219 0 2 64100	0.00 WIPP PAYMENT WIPP PAYMENT	54.03 54.02 54.03 54.02	877.35 877.35 0.00 0.00	0.00 1,862.75 1,862.75 1,808.72 1,754.70 1,765.62
				Per Diem Interest:	10.92	
70 13	ETIENNE, EDLENA 169 N 18TH ST EAST ORANGE, NJ 169 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63700 00660 356800 07017 0 2 420500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,359.08 2,359.08 2,359.08 2,359.08 3,750.79	3,750.79 3,750.78 0.00 0.00 0.00	0.00 12,219.73 12,219.73 9,860.65 7,501.57 3,750.78 3,750.78
				Per Diem Interest:	0.00	
70 14	MINGO, GEORGE W. & ELAINE L. 177 NO. 18TH ST. EAST ORANGE, NJ 177 NO. 18TH ST. 02/14/22 22 1 P001 CK 3823563305 05/17/22 22 2 P001 CK 3829403923 08/16/22 22 3 P001 CK 3834517399	70500 01516 282700 07017 0 2 353200	0.00 WIPP PAYMENT wipp payment wipp payment	2,309.22 2,309.21 2,309.22 2,309.21 2,822.78	2,822.78 2,822.78 9.59 11.80 0.00	0.00 10,263.99 10,263.99 7,954.77 5,645.56 2,822.78 2,822.78
				Per Diem Interest:	0.00	
70 15	SANCHEZ, JUANA & CRUZ, ANDRES 179 N 18TH ST EAST ORANGE, NJ 179 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63700 00660 394900 07017 0 2 458600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,397.87 2,397.87 2,397.87 2,397.87 4,265.59	4,265.59 4,265.59 0.00 0.00 0.00	0.00 13,326.92 13,326.92 10,929.05 8,531.18 4,265.59 4,265.59
				Per Diem Interest:	0.00	
70 16	WEST, SANDROW J 181 NORTH 18TH STREET EAST ORANGE, NJ 181 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 262600 07017 0 2 326200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,676.31 2,676.30 2,676.31 2,676.30 2,063.38	2,063.38 2,063.38 0.00 0.00 0.00	0.00 9,479.37 9,479.37 6,803.06 4,126.76 2,063.38 2,063.38
				Per Diem Interest:	0.00	
70 17	MOLLETTE-WILLIAMS, TANYA & DARNEL 185 N 18TH ST EAST ORANGE, NJ 185 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	63700 00660 326000 07017 0 2 389700	0.00 corelogic tax file CORELOGIC TAX FILE	2,514.23 2,514.23 2,514.23 2,514.23	3,148.11 3,148.11 0.00 0.00	614.27- 11,324.68 10,710.41 8,196.18 5,681.95

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70	17 09/06/22 22 3 P001 CK	MOLLETTE-WILLIAMS, TANYA & DARNEL corelogic file	Continued	3,148.11 Per Diem Interest:	0.00 0.00	2,533.84 2,533.84
70 18	HUDLEY, DAVID & LA WANDA 187 NORTH 18TH STREET EAST ORANGE, NJ 187 NO. 18TH ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	63700 268800 07017 0 2 332500 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,367.40 2,367.39 2,367.40 442.97- 1,924.42 2,463.83 Per Diem Interest:	2,463.83 2,463.83 0.00 0.00 0.00 0.00 0.00	0.00 9,662.45 9,662.45 7,295.05 6,852.08 4,927.66 2,463.83 2,463.83
70 20	NOLEN, DONNA 193 N 18TH ST EAST ORANGE, NJ 193 NO. 18TH ST. 12/27/21 22 1 P001 CR 3820733422 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 04/07/22 22 2 P001 CK 5964 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63700 258800 07017 0 2 322500 WIPP PAYMENT corelogic tax file corelogic tax file 05m CORELOGIC TAX FILE corelogic file	0.00	2,377.09 2,377.09 0.05 2,377.04 0.05 2,000.00 377.09 2,308.84 Per Diem Interest:	2,308.84 2,308.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,371.85 9,371.85 9,371.80 6,994.76 6,994.71 4,994.71 4,617.62 2,308.78 2,308.78
70 21	POWELL, CHANDRA V. 195 NO. 18TH ST. EAST ORANGE, NJ 195 NO. 18TH ST. 02/09/22 22 1 P001 CK 3823311532 05/06/22 22 2 P001 CK 3952897 09/09/22 22 3 P001 CK 3835859423	63500 263900 07017 0 2 327400 wipp payment 07c wipp payment	0.00	2,392.33 2,392.33 2,392.33 2,392.33 2,364.79 Per Diem Interest:	2,364.79 2,364.79 0.00 0.00 0.00 0.00	0.00 9,514.24 9,514.24 7,121.91 4,729.58 2,364.79 2,364.79
70 22	69-75 FOURTH AVE PROPERTIES, LLC 775 BLOOMFIELD AVE STE 2B CLIFTON, NJ 69-75 FOURTH AVE. 01/24/22 22 1 P001 CK 8555 04/18/22 22 2 P001 CK 9643 08/29/22 22 3 P001 CK 4601	69300 801500 07012 0 4A 870800 20m 12m 22m	0.00	5,485.59 5,485.59 5,485.59 5,485.59 7,167.14 Per Diem Interest:	7,167.14 7,167.13 0.00 0.00 0.00 0.00	0.00 25,305.45 25,305.45 19,819.86 14,334.27 7,167.13 7,167.13
70 23	MORGAN, LLOYD 97 FOURTH AVE EAST ORANGE, NJ 97 FOURTH AVE. 02/07/22 22 1 P001 CK 102 05/10/22 22 2 P001 CK 141	21900 205000 07017 0 4A 226900 07m 11m	0.00	2,310.60 2,310.60 2,310.60 2,310.60	986.26 986.25 0.00 0.00	0.00 6,593.71 6,593.71 4,283.11 1,972.51

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70	23 09/09/22 22 3 P001 CK 104	MORGAN, LLOYD 07m	Continued	986.26 Per Diem Interest:	0.00 0.00	986.25 986.25
70 25	210 N 19 HOLDINGS LLC 210 N 19TH ST EAST ORANGE, NJ 210 NO. 19TH ST. 02/07/22 22 1 P001 CK 15797 02/07/22 22 2 P001 CK 15797 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63000 00597 386600 07017 0 2 449600 05m 05m lereta tax file lereta tax file	0.00	2,493.45 2,493.45 2,493.45 67.05 2,426.40 4,039.24 Per Diem Interest:	4,039.24 4,039.24 0.00 0.00 0.00 0.00 0.00	2,461.50- 13,065.38 10,603.88 8,110.43 8,043.38 5,616.98 1,577.74 1,577.74
70 26	SMITH-DURELL, MONICA 32 DUNHAM LOOP BERLIN, NJ 208 NO. 19TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63100 00597 275400 08009 0 2 338500 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,507.31 2,507.30 2,507.31 2,507.30 2,411.10 Per Diem Interest:	2,411.10 2,411.10 0.00 0.00 0.00 0.00	300.00- 9,836.81 9,536.81 7,029.50 4,522.20 2,111.10 2,111.10
70 27	SIMMONS, SONJA 75 RENSHAW AVE EAST ORANGE, NJ 206 NO. 19TH ST. 03/11/22 22 1 P001 CK 3825100311 06/01/22 22 2 P001 CK 3830221625	63100 304800 07017 0 2 367900 wipp payment WIPP PAYMENT	0.00	2,670.77 2,670.76 2,670.77 2,670.76 Per Diem Interest:	2,674.82 2,674.82 36.75 27.56 51.56	0.00 10,691.17 10,691.17 8,020.40 5,349.64 5,401.20
70 28	SUCHIT, RAJDESAI 204 NORTH 19TH STREET EAST ORANGE, NJ 204 NO. 19TH ST. 01/27/22 22 1 P001 CK 2144 03/29/22 22 2 JHB 04/14/22 22 2 P001 CK 2159 08/23/22 22 3 P001 CK 2177	63100 00672 232500 07017 0 2 295600 11C Homestead Credit 10c 17C	0.00	2,600.12 2,600.11 2,600.12 324.51- 2,275.60 1,694.96 Per Diem Interest:	1,694.96 1,694.95 0.00 0.00 0.00 0.00 0.00	0.00 8,590.14 8,590.14 5,990.02 5,665.51 3,389.91 1,694.95 1,694.95
70 30	DE LA CRUZ,MIGUEL & MONTERO, TREISI 198 N 19TH ST EAST ORANGE, NJ 198 NO. 19TH ST. 03/14/22 22 1 P001 CK 7619 03/14/22 22 1 P001 CK 7618 03/14/22 22 2 P001 CK 7618 03/14/22 22 3 P001 CK 7619 09/06/22 22 3 P001 CK	63100 00660 318200 07017 0 2 381300 10M 10M 10M 10M corelogic file	0.00	2,390.95 2,390.94 0.00 2,390.95 2,390.94 39.14 3,110.21	3,149.35 3,149.34 51.41 0.00 0.00 0.00 0.00	0.00 11,080.58 11,080.58 11,080.58 8,689.63 6,298.69 6,259.55 3,149.34

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70	30	DE LA CRUZ,MIGUEL & MONTERO, TREISI Continued				
				Per Diem Interest:	0.00	3,149.34
70	TOMLINSON, DANIELLE C	63100				34.44-
31	248 REYNOLDS TERRACE	00660 284500		2,676.31	2,374.33	
	ORNAGE, NJ	07050 0		2,676.30	2,374.32	10,101.26
	196 NO. 19TH ST.	2 347600	0.00			10,066.82
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,676.31	0.00	7,390.51
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,676.30	0.00	4,714.21
	09/06/22 22 3 P001 CK	corelogic file		2,374.33	0.00	2,339.88
				Per Diem Interest:	0.00	2,339.88
70	EAVES, LEIGHTON & CAMPBELL,MICHELLE	63200				19.51-
32	1083 INDIAN MT. LAKE	00660 266900		2,589.04	2,207.32	
	ALBRIGHTSVILLE, PA	18210 0		2,589.03	2,207.32	9,592.71
	194 NO. 19TH ST.	2 330100	0.00			9,573.20
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,589.04	0.00	6,984.16
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,589.03	0.00	4,395.13
	09/06/22 22 3 P001 CK	corelogic file		2,207.32	0.00	2,187.81
				Per Diem Interest:	0.00	2,187.81
70	RODRIGUEZ, AMAURIS F.	63600				0.00
33	192 NO. 19TH STREET	00660 277900		2,618.13	2,343.87	
	EAST ORANGE, NJ	07018 0		2,618.12	2,343.87	9,923.99
	192 NO. 19TH ST.	2 341500	0.00			9,923.99
	04/07/22 22 1 P001 CK 3826966709	WIPP PAYMENT		2,618.13	58.90	7,305.86
	05/07/22 22 2 P001 CK 3828836062	wipp payment		2,618.12	0.00	4,687.74
	05/07/22 22 3 P001 CK 3828836077	wipp payment		2,435.27	0.00	2,252.47
				Per Diem Interest:	0.00	2,252.47
70	KING, KEVIN A	63500				0.00
34	190 NORTH 19TH ST	07017 284700		2,756.65	2,302.70	
	EAST ORANGE, NJ	07017 0		2,756.65	2,302.69	10,118.69
	190 NO. 19TH ST.	2 348200	0.00			10,118.69
	02/08/22 22 1 P001 CS	05C		2,756.65	0.00	7,362.04
	05/10/22 22 2 P001 CS	08C		2,756.65	0.00	4,605.39
	08/04/22 22 3 P001 CS	04C		2,791.97	0.00	1,813.42
				Per Diem Interest:	0.00	1,813.42
70	MORAN, DANHEL & CAROL	63700				2,573.64-
36	184 NORTH 19TH ST	00672 310900		2,607.04	2,835.90	
	EAST ORANGE, NJ	07017 0		2,607.04	2,835.90	10,885.88
	184 NO. 19TH ST.	2 374600	0.00			8,312.24
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,607.04	0.00	5,705.20
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,607.04	0.00	3,098.16
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,835.90	0.00	262.26
				Per Diem Interest:	0.00	262.26

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70 37	ZHANG, LILLIAN 11 WALNUT STREET LIVINGSTON, NJ 182 NO. 19TH ST.	63400 296700 07039 0 2 360100	0.00	2,748.34 2,748.33	2,483.92 2,483.92	0.00 10,464.51 10,464.51
	02/23/22 22 1 P001 CK 13911	14m		2,727.28	21.06	7,737.23
	04/13/22 22 1 P001 CK 13878	10m		21.06	0.53	7,716.17
	04/13/22 22 2 P001 CK 13878	10m		0.02	0.00	7,716.15
	08/11/22 22 2 P001 CK 2291	09m		2,748.31	95.75	4,967.84
	08/11/22 22 3 P001 CK 2291	09m		2,483.92	0.00	2,483.92
	08/11/22 22 4 P001 CK 2291	09m		3.83	0.00	2,480.09
				Per Diem Interest:	0.00	2,480.09
70 38	TORRES, VICTORIA 180 N 19TH ST EAST ORANGE, NJ 180 NO. 19TH ST.	63500 329200 00660 0 07017 0 2 392700	0.00	2,850.85 2,850.84	2,855.09 2,855.08	0.00 11,411.86 11,411.86
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,850.85	0.00	8,561.01
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,850.84	0.00	5,710.17
	09/06/22 22 3 P001 CK	corelogic file		2,855.09	0.00	2,855.08
				Per Diem Interest:	0.00	2,855.08
70 40	LIGGINS, MERITT A. & WIFE 174 NO. 19TH ST. EAST ORANGE, N.J. 174 NO. 19TH ST.	63700 241500 07017 0 2 305200	0.00	2,425.58 2,425.57	2,008.98 2,008.98	0.00 8,869.11 8,869.11
	01/21/22 22 1 P001 CK 394	18m		2,425.58	0.00	6,443.53
	03/29/22 22 2 JHB	Homestead Credit		453.86-	0.00	5,989.67
	04/13/22 22 2 P001 CK 417	10m		1,971.71	0.00	4,017.96
	08/23/22 22 3 P001 CK 448	17m		2,008.98	0.00	2,008.98
				Per Diem Interest:	0.00	2,008.98
70 41	BROWN, GLORIA 170 NORTH 19TH ST EAST ORANGE, NJ 170 NO. 19TH ST.	65100 276900 00597 0 07017 0 2 342000	0.00	2,072.34 2,072.33	2,896.93 2,896.92	0.00 9,938.52 9,938.52
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,072.34	0.00	7,866.18
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,072.33	0.00	5,793.85
	09/01/22 22 3 P001 CK	lereta tax file		2,896.93	0.00	2,896.92
				Per Diem Interest:	0.00	2,896.92
70 42	UBRI, YRIS M & GUZMAN, RAFAEL A 168 N 19TH ST EAST ORANGE, NJ 168 NO. 19TH ST.	65000 251600 00660 0 07017 0 2 316600	0.00	2,047.40 2,047.40	2,552.80 2,552.80	0.00 9,200.40 9,200.40
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,047.40	0.00	7,153.00
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,047.40	0.00	5,105.60
	09/06/22 22 3 P001 CK	corelogic file		2,552.80	0.00	2,552.80
				Per Diem Interest:	0.00	2,552.80

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70 43	TOOMER, JULIAN 166 NO. 19TH ST. EAST ORANGE, NJ 166 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67900 00660 243000 07017 0 2 310900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,073.72 2,073.72 2,073.72 2,073.72 2,443.66 Per Diem Interest:	2,443.66 2,443.65 0.00 0.00 0.00 0.00	0.00 9,034.75 9,034.75 6,961.03 4,887.31 2,443.65 2,443.65
70 44	MACK, LOREN E & TALBOT, ARNOLD R JR 162 NO. 19TH ST. EAST ORANGE, NJ 162 NO. 19TH ST. 01/19/22 22 1 P001 CK 3821957976 04/27/22 22 2 P001 CK 3828226540 08/25/22 22 3 P001 CK 3835043517	66400 WD001 164800 07017 0 2 231200 WIPP PAYMENT wipp payment wipp payment	250.00	1,886.55 1,886.55 1,886.55 1,886.55 1,347.79 Per Diem Interest:	1,347.79 1,347.78 0.00 0.00 0.00 0.00	0.00 6,468.67 6,468.67 4,582.12 2,695.57 1,347.78 1,347.78
71 1	ALEXANDER, ABRAHAM & MERNDITH H/W 92 PARK AVENUE EAST ORANGE, NJ 92 PARK AVE. 03/04/22 22 1 P001 CK 5735 06/07/22 22 1 P001 CK 2204 06/07/22 22 2 P001 CK 2204	67300 296500 07017 0 2 363800 04c 05C 05C	0.00	2,873.01 2,873.01 0.00 275.11 0.00 Per Diem Interest:	2,413.01 2,413.00 47.40 133.59 51.71 368.46	0.00 10,572.03 10,572.03 10,572.03 10,296.92 10,296.92 10,665.38
71 2	DUMOND, LEIKA 88 PARK AVE EAST ORANGE, NJ 88 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 319700 07017 0 2 384700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,039.09 2,039.09 2,039.09 2,039.09 3,550.60 Per Diem Interest:	3,550.60 3,550.60 0.00 0.00 0.00 0.00	65.96- 11,179.38 11,113.42 9,074.33 7,035.24 3,484.64 3,484.64
71 3	JOLLY, CARYL 84 PARK AVENUE EAST ORANGE, NJ 84 PARK AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63700 00597 260800 07017 0 2 324500 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	2,015.54 2,015.54 2,015.54 754.27- 1,261.27 2,699.45 Per Diem Interest:	2,699.45 2,699.44 0.00 0.00 0.00 0.00	0.00 9,429.97 9,429.97 7,414.43 6,660.16 5,398.89 2,699.44 2,699.44

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71 5	PIERRE, MICHEL 78 PARK AVENUE EAST ORANGE, NJ 78 PARK AVE.	68000 00672 240000 07017 0 2 308000	0.00	2,194.24 2,194.23	2,281.01 2,281.00	0.00 8,950.48 8,950.48
	12/30/21 22 1 P001 CK 2282	03m-04		232.17	0.00	8,718.31
	02/10/22 22 1 P001 CK 4619	09m		624.00	0.00	8,094.31
	03/09/22 22 1 P001 CK 5028	07m		612.70	11.30	7,481.61
	04/07/22 22 1 P001 CK 8970	05m		619.49	4.51	6,862.12
	05/02/22 22 1 P001 CK 10900529380	01m		105.88	0.59	6,756.24
	05/02/22 22 2 P001 CK 10900529380	01m		517.53	0.00	6,238.71
	06/13/22 22 2 P001 CK 1966	10m		606.29	17.71	5,632.42
	07/06/22 22 2 P001 CK 3857	02m		611.69	12.31	5,020.73
	08/03/22 22 2 P001 CK 6385	03m		458.72	6.19	4,562.01
	08/03/22 22 3 P001 CK 6385	03m		159.09	0.00	4,402.92
	09/14/22 22 3 P001 CK 8803	10m		596.30	27.70	3,806.62
				Per Diem Interest:	9.92	3,816.54
71 6	STACKER, ROSALIE M 159 N 17TH ST. EAST ORANGE, NJ 159 NO. 17TH ST.	66400 00660 206500 07017 0 2 272900	0.00	1,964.29 1,964.28	2,000.95 2,000.95	0.00 7,930.47 7,930.47
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,964.29	0.00	5,966.18
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,964.28	0.00	4,001.90
	09/06/22 22 3 P001 CK	corelogic file		2,000.95	0.00	2,000.95
				Per Diem Interest:	0.00	2,000.95
71 7	BARNEY, MARY 163 N 17TH ST EAST ORANGE, NJ 163 NO. 17TH ST.	64000 00660 256400 07017 0 2 320400	0.00	2,450.51 2,450.51	2,204.90 2,204.90	0.00 9,310.82 9,310.82
	02/01/22 22 1 P001 CK 5281	01m		2,450.51	0.00	6,860.31
	02/01/22 22 2 P001 CK 5281	01m		279.58	0.00	6,580.73
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,170.93	0.00	4,409.80
	09/06/22 22 3 P001 CK	corelogic file		2,204.90	0.00	2,204.90
				Per Diem Interest:	0.00	2,204.90
71 8	SMALLING, CATHERINE 165 N 17TH ST EAST ORANGE, NJ 165 NO. 17TH ST.	63100 00660 387700 07017 0 2 450800	0.00	2,435.27 2,435.27	4,114.86 4,114.85	0.00 13,100.25 13,100.25
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,435.27	0.00	10,664.98
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,435.27	0.00	8,229.71
	09/06/22 22 3 P001 CK	corelogic file		4,114.86	0.00	4,114.85
				Per Diem Interest:	0.00	4,114.85
71 9	BROWN, FITZROY 167 NO. 17TH STREET EAST ORANGE, NJ 167 NO. 17TH ST.	65000 00154 169200 07017 0 2 234200	0.00	1,533.48 1,533.47	1,869.45 1,869.45	1,671.83- 6,805.85 5,134.02
				Per Diem Interest:	246.90	5,380.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
71 10	HOLMES, YUKUBA & SHANELLE 211 CATHERINE ST ELIZABETH, NJ 171 NO. 17TH ST. LOT 02/01/22 22 1 P001 CK 3822817325 05/02/22 22 2 P001 CK 1043 09/12/22 22 3 P001 CR 3835936346	65700 374500 07201 0 2 440200 wipp payment 02m wipp payment	0.00	615.05 615.05 615.05 615.05 5,781.06 Per Diem Interest:	5,781.06 5,781.05 0.00 0.00 101.43 0.00	0.00 12,792.21 12,792.21 12,177.16 11,562.11 5,781.05 5,781.05
71 11	EASTERLING, YOLANDA P.O. BOX 28165 NEWARK, NJ 173 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63500 334900 07102 0 2 398400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,788.51 2,788.51 2,788.51 2,788.51 3,000.24 Per Diem Interest:	3,000.24 3,000.24 0.00 0.00 0.00 0.00	0.00 11,577.50 11,577.50 8,788.99 6,000.48 3,000.24 3,000.24
71 12	TROTMAN, VERONICA 175 N 17TH ST EAST ORANGE, NJ 175 NO. 17TH ST. 02/04/22 22 1 P001 CK 3823000175 04/01/22 22 2 P001 CK 10562 09/06/22 22 3 P001 CK	63500 306500 07017 0 2 370000 wipp payment 01m corelogic file	0.00	2,789.90 2,789.89 2,789.90 2,789.89 2,586.21 Per Diem Interest:	2,586.21 2,586.20 0.00 0.00 0.00 0.00	0.00 10,752.20 10,752.20 7,962.30 5,172.41 2,586.20 2,586.20
71 13.01	COX, CEUNITA 179-181 NO. 17TH ST. EAST ORANGE, NJ 179-181 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69600 435300 07017 0 2 504900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,812.21 3,812.21 3,812.21 3,812.21 3,523.99 Per Diem Interest:	3,523.99 3,523.98 0.00 0.00 0.00 0.00	0.00 14,672.39 14,672.39 10,860.18 7,047.97 3,523.98 3,523.98
71 13.02	MOORE, ANDRE 183-185 N 17TH ST EAST ORANGE, NJ 183-185 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69200 396700 07017 0 2 465900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,809.44 3,809.44 3,809.44 3,809.44 2,960.09 Per Diem Interest:	2,960.09 2,960.08 0.00 0.00 0.00 0.00	3,808.75- 13,539.05 9,730.30 5,920.86 2,111.42 848.67- 848.67-
71 17.01	FORD, BRENDA 187 N. 17TH STREET EAST ORANGE, NJ 187-189 NO. 17TH STREET 02/09/22 22 1 P001 CK 993	69200 444700 07018 0 2 513900 corelogic tax file	0.00	3,271.96 3,271.96 3,271.96	4,195.01 4,195.00 0.00	0.00 14,933.93 14,933.93 11,661.97

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71	17.01	FORD, BRENDA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,271.96	0.00	8,390.01
	09/06/22 22 3 P001 CK	corelogic file		4,195.01	0.00	4,195.00
			Per Diem Interest:		0.00	4,195.00
71 19	MLJ EAST ORANGE LLC 12 2ND STREET DOVER, NJ 191 NO. 17TH ST.	64400 00597 254600 07801 0 2 319000	0.00	2,390.95 2,390.94	2,244.13 2,244.12	0.00 9,270.14 9,270.14
	03/09/22 22 1 P001 CK 16780	07m		2,374.57	45.43	6,895.57
	04/28/22 22 1 P001 CK 7446	20m		16.37	0.40	6,879.20
	05/19/22 22 1 P001 CK 511262	17m		0.01	0.00	6,879.19
	05/19/22 22 2 P001 CK 511262	17m		2,390.94	21.52	4,488.25
	05/19/22 22 3 P001 CK 511262	17m		213.15	0.00	4,275.10
			Per Diem Interest:		33.54	4,308.64
71 23	201 N 17TH LLC, 687 EAST 3RD ST BROOKLYN, NY 51-53 FOURTH AVE.	64000 00597 887900 11218 0 4A 951900	0.00	5,194.69 5,194.69	8,636.42 8,636.41	0.00 27,662.21 27,662.21
	12/21/21 22 1 P001 CK 6800	17m		23.74	0.00	27,638.47
	03/24/22 22 1 P001 CK 0425	18m		5,056.00	114.95	22,582.47
	03/24/22 22 1 P001 CK 0014	18m		114.95	0.00	22,467.52
	03/24/22 22 2 P001 CK 0014	18m		2.17	0.00	22,465.35
	04/28/22 22 2 P001 CK 300363	lereta tax file		5,192.52	0.00	17,272.83
	09/01/22 22 3 P001 CK	lereta tax file		8,636.42	0.00	8,636.41
			Per Diem Interest:		0.00	8,636.41
71 24	FADEL, LAHOUARI 55A 4TH AVENUE EAST ORANGE, NJ 55 FOURTH AVE.	54400 289500 07017 0 4A 343900	0.00	3,161.14 3,161.14	1,835.73 1,835.72	0.00 9,993.73 9,993.73
	04/25/22 22 1 P001 CS	16C		0.00	132.77	9,993.73
	09/19/22 22 1 P001 CK 1522	12C		302.62	227.60	9,691.11
	09/19/22 22 2 P001 CK 1522	12C		0.00	218.12	9,691.11
	09/19/22 22 3 P001 CK 1522	12C		0.00	44.06	9,691.11
			Per Diem Interest:		31.41	9,722.52
71 25	YC 57 FOURTH, LLC 18 BUSH LANE, #110 SPRING VALLEY, NY 57 FOURTH AVE.	54400 00597 305600 10977 0 4A 360000	0.00	3,235.95 3,235.94	1,994.86 1,994.85	0.00 10,461.60 10,461.60
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		3,235.95	0.00	7,225.65
	04/28/22 22 2 P001 CK 300363	lereta tax file		3,235.94	0.00	3,989.71
	09/01/22 22 3 P001 CK	lereta tax file		1,994.86	0.00	1,994.85
			Per Diem Interest:		0.00	1,994.85

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71 25.02	PATEL, YATIN 61 4TH AVE EAST ORANGE, NJ 61 FOURTH AVE. 03/08/22 22 1 P001 CK 3824936776 07/25/22 22 2 P001 CK 3833145878	50000 260900 07017 0 4A 310900 wipp payment wipp payment	0.00	3,043.40 3,043.39 3,043.40 3,043.39 Per Diem Interest:	1,473.98 1,473.98 40.88 92.82 18.34	0.00 9,034.75 9,034.75 5,991.35 2,947.96 2,966.30
71 28	CAPC 4TH AVE.URBAN RENEWAL, LLC 108 CHURCH ST 3RD FL. NEW BRUNSWICK, NJ 65-67 FOURTH AVE. 03/18/22 22 1 P001 CK 3825515623 09/07/22 22 1 P001 CK 3835684325 09/07/22 22 2 P001 CK 3835684325 09/07/22 22 3 P001 CK 3835684325	286200 0 08901 0 1 286200 WIPP PAYMENT wipp payment wipp payment wipp payment	0.00	1,142.84 1,142.83 923.38 219.46 1,142.83 3,015.65 Per Diem Interest:	3,015.65 3,015.65 11.94 8.24 32.00 0.00 0.00	1,362.29- 8,316.97 6,954.68 6,031.30 5,811.84 4,669.01 1,653.36 1,653.36
71 31	WILLIAMS, LAWRENCE 186 N 18TH ST EAST ORANGE, NJ 186 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64400 272100 07017 0 2 336500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,235.95 3,235.94 3,235.95 3,235.94 1,653.40 Per Diem Interest:	1,653.40 1,653.40 0.00 0.00 0.00 0.00	50.07- 9,778.69 9,728.62 6,492.67 3,256.73 1,603.33 1,603.33
71 32	GREEN, TYRONE 184 NO. 18TH ST. EAST ORANGE, NJ 184 NO. 18TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63800 262200 07018 0 2 326000 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,998.92 1,998.91 1,998.92 1,998.91 2,737.87 Per Diem Interest:	2,737.87 2,737.86 0.00 0.00 0.00 0.00	0.00 9,473.56 9,473.56 7,474.64 5,475.73 2,737.86 2,737.86
71 33	RAMJAN, MOONEER K & AMINA A 180 NO 18TH ST. EAST ORANGE, NJ 180 NO. 18TH ST. 02/07/22 22 1 P001 CK 3823167379 05/03/22 22 2 P001 CK 3828605773 09/09/22 22 3 P001 CK 3835843786	64800 288800 07018 0 2 353600 wipp payment wipp payment wipp payment	0.00	2,234.41 2,234.41 2,234.41 2,234.41 2,903.40 Per Diem Interest:	2,903.40 2,903.40 0.00 0.00 0.00 0.00	0.00 10,275.62 10,275.62 8,041.21 5,806.80 2,903.40 2,903.40
71 34	WILLIAMS, AREE 174 N 18TH STREET EAST ORANGE, NJ 244 NO. 18TH ST. 02/09/22 22 1 P001 CK 993	67900 288500 07017 0 2 356400 corelogic tax file	0.00	2,292.59 2,292.59 2,292.59	2,885.90 2,885.90 0.00	0.40- 10,356.98 10,356.58 8,063.99

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71	34	WILLIAMS, AREE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,292.59	0.00	5,771.40
	09/06/22 22 3 P001 CK	corelogic file		2,885.90	0.00	2,885.50
			Per Diem Interest:		0.00	2,885.50
71 36	AYBAR, JOEL 168 N 18TH ST EAST ORANGE, NJ 168 NO. 18TH ST.	62500 00660 395400 07017 0 2 457900	0.00	2,184.54 2,184.54	4,468.75 4,468.74	2,156.55- 13,306.57 11,150.02
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,184.54	0.00	8,965.48
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,184.54	0.00	6,780.94
	09/06/22 22 3 P001 CK	corelogic file		4,468.75	0.00	2,312.19
			Per Diem Interest:		0.00	2,312.19
71 37	VELEZ, YVETTE I. & HERRERA, DAVID 164 NO. 18TH ST. EAST ORANGE, N. J. 164 NO. 18TH ST.	65200 00660 279500 07017 0 2 344700	0.00	2,806.52 2,806.52	2,201.97 2,201.97	133.77- 10,016.98 9,883.21
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,806.52	0.00	7,076.69
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,806.52	0.00	4,270.17
	09/06/22 22 3 P001 CK	corelogic file		2,201.97	0.00	2,068.20
			Per Diem Interest:		0.00	2,068.20
71 39	KLEIN, LEO 160 NORTH 18TH STREET EAST ORANGE, NJ 160 NO. 18TH ST.	63600 00660 259100 07017 0 2 322700	0.00	2,450.51 2,450.51	2,238.32 2,238.32	0.00 9,377.66 9,377.66
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,450.51	0.00	6,927.15
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,450.51	0.00	4,476.64
	08/30/22 22 3 P001 CK 9930	24m		2,238.32	0.00	2,238.32
			Per Diem Interest:		0.00	2,238.32
71 40	POLARIS AMERICAN REAL ESTATE LLC 4 SOUTH ORANGE AVE. #312 SOUTH ORANGE, NJ 158 NO. 18TH ST.	63600 00154 276800 07079 45000 2 295400	0.00	2,620.90 2,620.89	1,671.27 1,671.26	0.00 8,584.32 8,584.32
	04/11/22 22 1 P001 CR 3827342182	WIPP PAYMENT		0.00	91.73	8,584.32
	05/12/22 22 1 P001 CR 3829150879			0.00	40.62	8,584.32
	08/17/22 22 1 P001 CR 3834624488	WIPP PAYMENT		0.00	124.49	8,584.32
	09/15/22 22 1 P001 CK 9934	10C		438.96	36.69	8,145.36
	05/12/22 22 2 P001 CR 3829150879			0.00	14.41	8,145.36
	08/17/22 22 2 P001 CR 3834624488	WIPP PAYMENT		0.00	124.49	8,145.36
	09/15/22 22 2 P001 CK 9934	10C		0.00	36.69	8,145.36
	09/15/22 22 3 P001 CK 9934	10C		0.00	36.77	8,145.36
			Per Diem Interest:		38.85	8,184.21

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71 41	HIBBERT, WAYNE A. 156 N 18TH ST EAST ORANGE, NJ 156 NO. 18TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 365200 07017 0 2 428800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,307.98 3,307.98 3,307.98 3,307.98 2,922.49 Per Diem Interest:	2,922.49 2,922.48 0.00 0.00 0.00 0.00	0.00 12,460.93 12,460.93 9,152.95 5,844.97 2,922.48 2,922.48
71 42	152 N 18TH ST LLC, 5501 NEW UTRECHT AVE BROOKLYN, NY 152 NO. 18TH ST. 05/23/22 22 1 P001 CK 18222 05/23/22 22 2 P001 CK 18222	63600 282200 11219 0 2 345800	0.00 19m 19m	2,626.44 2,626.43 2,626.44 2,597.13 Per Diem Interest:	2,398.04 2,398.04 100.41 28.89 68.97	0.00 10,048.95 10,048.95 7,422.51 4,825.38 4,894.35
71 43	DOCKERY, SAVALETA & JODIANN 12 MORGAN WAY EAST HANOVER, NJ 150 NO. 18TH ST. 03/23/22 22 1 P001 CK 1966 07/21/22 22 2 P001 CS 08/17/22 22 2 P001 CS	63400 336400 07936 0 2 399800	0.00 17C 13C 13C	2,814.83 2,814.83 2,814.83 1,320.74 1,494.09 Per Diem Interest:	2,994.27 2,994.26 51.52 79.26 19.42 60.51	0.00 11,618.19 11,618.19 8,803.36 7,482.62 5,988.53 6,049.04
71 44	GARDEN STATE EQUITY III LLC 1991 CHURCHILL DR UNION, NJ 148 NO. 18TH ST.	74400 415600 07083 32400 2 457600	0.00	2,837.00 2,836.99 Per Diem Interest:	3,811.94 3,811.93 665.24	146.61 13,297.86 13,444.47 14,109.71
72 2	SHIVAMBER, DHANITA 66 PARK AVE EAST ORANGE, NJ 66 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65300 00660 252700 07017 0 2 318000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,500.38 2,500.38 2,500.38 2,500.38 2,120.16 Per Diem Interest:	2,120.16 2,120.16 0.00 0.00 0.00 0.00	0.00 9,241.08 9,241.08 6,740.70 4,240.32 2,120.16 2,120.16
72 3	ROBERTS, DENZIL 62 PARK AVE EAST ORANGE, NJ 62 PARK AVE. 11/10/21 22 1 P001 CK 13041 02/09/22 22 1 P001 CK 993 04/12/22 22 2 P001 CK 99303 04/12/22 22 3 P001 CK 99303 09/06/22 22 3 P001 CK	65200 00660 356700 07017 0 2 421900	0.02- 09M corelogic tax file 09m 09m corelogic file	2,803.75 2,803.74 0.98 2,802.77 2,803.74 0.01 3,326.45	3,326.46 3,326.46 0.00 0.00 0.00 0.00 0.00	0.02- 12,260.41 12,260.39 12,259.41 9,456.64 6,652.90 6,652.89 3,326.44

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72	3	ROBERTS, DENZIL	Continued			
			Per Diem Interest:		0.00	3,326.44
72 4	PRESTIGE INTL. BUSINESS CORPORATION 95 N 9TH STREET NEWARK, NJ 58 PARK AVE. 02/24/22 22 1 P001 CK 1034	70500 395200 07104 0 2 465700 15C	0.00	3,609.97 3,609.96 3,609.97 Per Diem Interest:	3,156.66 3,156.65 31.93 291.09	0.00 13,533.24 13,533.24 9,923.27 10,214.36
72 5	ROSENFELD, SHOLEM 30 SPENCER ST BROOKLYN NY 153 NO. 16TH ST. 07/05/22 22 1 P001 CK 3137 07/05/22 22 1 P001 CK 3138 07/05/22 22 2 P001 CK 3138 07/05/22 22 2 P001 CK 3137 07/05/22 22 3 P001 CK 3137	62500 298400 11205 0 2 360900 01c 01c 01c 01c 01c	0.00	2,762.19 2,762.19 2,662.19 100.00 2,762.19 0.00 2,914.69 Per Diem Interest:	2,481.69 2,481.68 212.69 0.00 0.00 88.39 0.00	0.00 10,487.75 10,487.75 7,825.56 7,725.56 4,963.37 4,963.37 2,048.68 2,048.68
72 6	MCFARLANE, AKEEM 155 N 16TH ST EAST ORANGE, NJ 155 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62500 00660 326900 07017 0 2 389400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,627.82 2,627.82 2,627.82 2,627.82 3,030.16 Per Diem Interest:	3,030.16 3,030.16 0.00 0.00 0.00	0.00 11,315.96 11,315.96 8,688.14 6,060.32 3,030.16 3,030.16
72 7	ENGEL, LIVIA A. 788 MACOPIN RD WEST MILFORD, NJ 157 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63500 00660 310900 07480 0 2 374400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,078.03 3,078.02 3,078.03 3,078.02 2,362.01 Per Diem Interest:	2,362.01 2,362.00 0.00 0.00 0.00	0.00 10,880.06 10,880.06 7,802.03 4,724.01 2,362.00 2,362.00
72 8	CAPC AFFORDABLE RENT, LLC 108 CHURCH ST 3RD FL NEW BRUNSWICK, NJ 161 NO. 16TH ST. 03/18/22 22 1 P001 CK 3825515840 05/13/22 22 2 P001 CK 3829188165 09/07/22 22 3 P001 CK 3835684410	64100 00154 272400 08901 0 2 336500 WIPP PAYMENT wipp payment wipp payment	0.00	2,572.41 2,572.41 2,572.41 2,572.41 2,316.94 Per Diem Interest:	2,316.94 2,316.93 40.87 10.43 0.00	0.00 9,778.69 9,778.69 7,206.28 4,633.87 2,316.93 2,316.93

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72 9	WRIGHT,BRITTANY R & GOODWIN,CRYSTAL 163 N 16TH ST EAST ORANGE, NJ 163 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 7601 09/06/22 22 3 P001 CK	63700 00660 303000 07017 0 2 366700	0.00 corelogic tax file 08m corelogic file	2,550.25 2,550.24 2,550.25 2,550.24 2,777.91 Per Diem Interest:	2,777.91 2,777.90 0.00 0.00 0.00 0.00	0.00 10,656.30 10,656.30 8,106.05 5,555.81 2,777.90 2,777.90
72 10	HEPBURN, DURAN 165 N 16TH ST EAST ORANGE, NJ 165 NO. 16TH ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	63700 00672 411700 07017 39000 2 436400	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,431.12 2,431.11 2,431.12 2,431.11 3,909.78 Per Diem Interest:	3,909.78 3,909.77 0.00 0.00 0.00 0.00	0.00 12,681.78 12,681.78 10,250.66 7,819.55 3,909.77 3,909.77
72 11	DAVIS, GLADYS 167 NORTH 16TH STREET EAST ORANGE, NJ 167 NO. 16TH ST. 11/10/21 22 1 R001 CR Original Payment Date: 11/10/21 11/10/21 22 1 P001 CR 3817868189 01/27/22 22 1 P001 CK 312 11/10/21 22 2 P001 CR 3817868189 11/10/21 22 2 R001 CR Original Payment Date: 11/10/21 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 312 09/09/22 22 3 P001 CK 312	63700 302200 07018 0 2 365900	0.00 wipp payment wipp payment 23m wipp payment wipp payment Homestead Credit 12M 07m	2,692.93 2,692.92 2,692.93 2,692.93 34.50 34.50 403.31- 2,289.61 2,623.60 Per Diem Interest:	2,623.60 2,623.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,633.05 10,633.05 13,325.98 10,633.05 7,940.12 7,905.62 7,940.12 7,536.81 5,247.20 2,623.60 2,623.60
72 12	171 NORTH 16TH, LLC 220 SO. HARRISON STREET EAST ORANGE, NJ 171 NO. 16TH ST. 10/19/21 22 1 J065 12/13/21 22 1 P001 CK 3820181703 10/19/21 22 2 J065 05/10/22 22 2 P001 CK 3829037467 09/07/22 22 3 P001 CK 3835688137	63700 296700 07018 0 2 360400	0.00 2021 Added Seq 2 WIPP PAYMENT 2021 Added Seq 2 wipp payment wipp payment	2,868.86 2,868.85 72.04 2,940.90 72.03 2,940.88 2,295.72 Per Diem Interest:	2,295.72 2,295.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,329.15 10,329.15 10,401.19 7,460.29 7,532.32 4,591.44 2,295.72 2,295.72
72 13	BIGGS, EARL & FOSTER, FERN V 173 N 16TH ST EAST ORANGE, NJ 173 NO. 16TH ST. 02/09/22 22 1 P001 CK 993	63700 00660 271500 07017 0 2 335200	0.00 corelogic tax file	2,356.31 2,356.31 2,356.31	2,514.15 2,514.14 0.00	0.77- 9,740.91 9,740.14 7,383.83

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72	13	BIGGS, EARL & FOSTER, FERN V	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,356.31	0.00	5,027.52
	09/06/22 22 3 P001 CK	corelogic file		2,514.15	0.00	2,513.37
			Per Diem Interest:		0.00	2,513.37
72	JGA DEVELOPMENT LLC	63800				0.00
14	183 STRAWBERRY HILL AVE	284100		2,681.85	2,373.14	
	WOODBIDGE, NJ	07095 0		2,681.84	2,373.14	10,109.97
	175 NO. 16TH ST.	2 347900	0.00			10,109.97
	12/16/21 22 1 P001 CK 5266	13m		2.29	0.00	10,107.68
	02/04/22 22 1 P001 CK 7254	04M		2,679.56	0.00	7,428.12
	02/04/22 22 2 P001 CK 7254	04M		2.28	0.00	7,425.84
			Per Diem Interest:		201.23	7,627.07
72	PETITE, ALDUS N. & WIFE	63700 VT001				0.00
15	177 NO. 16TH ST.	265300		2,462.81	2,192.56	
	EAST ORANGE, N. J.	07017 0		2,462.81	2,192.56	9,310.74
	177 NO. 16TH ST.	2 329000	250.00			9,310.74
	03/23/22 22 1 P001 CR 3825823530	wipp payment		1,564.87	64.03	7,745.87
	04/18/22 22 1 P001 CR 3827561988	wipp payment		897.94	11.22	6,847.93
	06/10/22 22 2 P001 CR 3830754562	wipp payment		968.81	31.77	5,879.12
	06/30/22 22 2 P001 CR 3831838562	wipp payment		494.06	14.94	5,385.06
	07/13/22 22 2 P001 CR 3832520040	WIPP PAYMENT		999.94	6.50	4,385.12
			Per Diem Interest:		38.06	4,423.18
72	ACEVEDO, LUCIA & REYES, L. & DIAZ, ROQUE	63700				552.46-
16	181 N 16TH ST	00660 339300		3,138.98	2,716.61	
	EAST ORANGE, NJ	07017 0		3,138.98	2,716.61	11,711.18
	181 NO. 16TH ST.	2 403000	0.00			11,158.72
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,138.98	0.00	8,019.74
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,138.98	0.00	4,880.76
	09/06/22 22 3 P001 CK	corelogic file		2,716.61	0.00	2,164.15
			Per Diem Interest:		0.00	2,164.15
72	LEE, BENNIE L.	63700				0.00
17	183 NO. 16TH ST.	342200		2,842.54	3,055.19	
	EAST ORANGE, N. J.	07017 0		2,842.53	3,055.19	11,795.45
	183 NO. 16TH ST.	2 405900	0.00			11,795.45
	02/01/22 22 1 P001 CK 1170	14C		2,842.54	0.00	8,952.91
	05/02/22 22 2 P001 CK 1172	02m		2,842.53	0.00	6,110.38
	08/23/22 22 3 P001 CK 1175	17c		3,055.19	0.00	3,055.19
			Per Diem Interest:		0.00	3,055.19
72	U.S. BANK NATIONAL ASSOCIATION	64000				0.00
18	8950 CYPRESS WATERS BLVD	00672 320800		3,198.55	2,392.60	
	COPPELL, TX	75019 0		3,198.54	2,392.60	11,182.29
	185 NO. 16TH ST.	2 384800	0.00			11,182.29
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		3,198.55	0.00	7,983.74
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		3,198.54	0.00	4,785.20
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,392.60	0.00	2,392.60

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72	18	U.S. BANK NATIONAL ASSOCIATION	Continued			
			Per Diem Interest:		0.00	2,392.60
72	ASHORABI, KIKELOMO Z.	63000				0.00
20	189 N 16TH ST	00660 378200		2,809.29	3,601.35	
	EAST ORANGE, NJ	07017 0		2,809.29	3,601.34	12,821.27
	189 NO. 16TH ST.	2 441200	0.00			12,821.27
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,809.29	0.00	10,011.98
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,809.29	0.00	7,202.69
	09/06/22 22 3 P001 CK	corelogic file		3,601.35	0.00	3,601.34
		Per Diem Interest:			0.00	3,601.34
72	DANOS, STEPHANIE	63000				52.00-
22	193 N. 16TH STREET	00660 441700		2,814.83	4,518.46	
	EAST ORANGE, NJ	07017 0		2,814.83	4,518.46	14,666.58
	193 NO. 16TH ST.	2 504700	0.00			14,614.58
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,814.83	0.00	11,799.75
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,814.83	0.00	8,984.92
	09/06/22 22 3 P001 CK	corelogic file		4,518.46	0.00	4,466.46
		Per Diem Interest:			0.00	4,466.46
72	444 S 18 HOLDINGS LLC	62100				154.32-
23	195 N 16TH ST	00597 345800		2,814.83	3,111.96	
	EAST ORANGE, NJ	07017 0		2,814.83	3,111.95	11,853.57
	195 NO. 16TH ST.	2 407900	0.00			11,699.25
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,814.83	0.00	8,884.42
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,814.83	0.00	6,069.59
	09/01/22 22 3 P001 CK	lereta tax file		3,111.96	0.00	2,957.63
		Per Diem Interest:			0.00	2,957.63
72	RAJU LIQUOR CORP.	86400				0.00
24	33-39 FOURTH AVE.	112200		1,993.38	892.29	
	EAST ORANGE, NJ	07019 0		1,993.37	892.28	5,771.32
	33-39 FOURTH AVE.	4A 198600	0.00			5,771.32
	02/08/22 22 1 P001 CS	05C		1,993.38	0.00	3,777.94
	05/10/22 22 2 P001 CS	08C		1,993.37	0.00	1,784.57
	08/29/22 22 3 P001 CS	21C		892.29	0.00	892.28
	08/29/22 22 4 P001 CS	21C		0.01	0.00	892.27
		Per Diem Interest:			0.00	892.27
72	200 N17TH STREET, LLC	63000				0.00
27	12 LEE RD	253900		2,616.74	1,987.82	
	LIVINGSTON, NJ	07039 0		2,616.74	1,987.81	9,209.11
	200 NO. 17TH ST.	2 316900	0.00			9,209.11
	11/09/21 22 1 P001 CK 3817856702	wipp payment		2,616.74	0.00	6,592.37
	11/09/21 22 1 R001 CK	wipp payment		2,616.74	0.00	9,209.11
	Original Payment Date: 11/09/21					
	02/08/22 22 1 P001 CK 1314	05C		2,616.74	0.00	6,592.37
	11/09/21 22 2 P001 CK 3817856702	wipp payment		102.04	0.00	6,490.33

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72	27	200 N17TH STREET, LLC	Continued			
	11/09/21 22 2 R001 CK	wipp payment		102.04	0.00	6,592.37
		Original Payment Date: 11/09/21				
	05/10/22 22 2 P001 CK 3828976104	wipp payment		2,616.74	0.00	3,975.63
	08/10/22 22 3 P001 CK 3834232073	wipp payment		1,987.82	0.00	1,987.81
		Per Diem Interest:			0.00	1,987.81
72	FARQUHARSON, OWEN & RICKETTS, SACHELLE	63000				0.00
28	198 NORTH 17TH STREET	00660 337600		2,439.43	3,381.30	
	EAST ORANGE, NJ	07017 0		2,439.42	3,381.29	11,641.44
	198 NO. 17TH ST.	2 400600 0.00				11,641.44
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,439.43	0.00	9,202.01
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,439.42	0.00	6,762.59
	09/06/22 22 3 P001 CK	corelogic file		3,381.30	0.00	3,381.29
		Per Diem Interest:			0.00	3,381.29
72	DRAKE, TIKEESHA N & BROWN, CHRISTOPH	63000				1,087.45-
29	196 NORTH 17TH STREET,	00660 364200		2,474.06	3,733.16	
	EAST ORANGE, NJ,	07017 0		2,474.06	3,733.15	12,414.43
	196 NO. 17TH ST.	2 427200 0.00				11,326.98
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,474.06	0.00	8,852.92
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,474.06	0.00	6,378.86
	09/06/22 22 3 P001 CK	corelogic file		3,733.16	0.00	2,645.70
		Per Diem Interest:			0.00	2,645.70
72	WHITE, NICHOLAS	63000				0.00
30	31 LANARK AVENUE	260700		2,475.45	2,227.92	
	NEWARK, NJ	07106 0		2,475.44	2,227.91	9,406.72
	194 NO. 17TH ST.	2 323700 0.00				9,406.72
	11/09/21 22 1 P001 CK 3817789625	wipp payment		2,475.45	0.00	6,931.27
	11/09/21 22 1 R001 CK	wipp payment		2,475.45	0.00	9,406.72
		Original Payment Date: 11/09/21				
	02/02/22 22 1 P001 CK 3822905250	WIPP PAYMENT		2,475.45	0.00	6,931.27
	11/09/21 22 2 P001 CK 3817789625	wipp payment		31.71	0.00	6,899.56
	11/09/21 22 2 R001 CK	wipp payment		31.71	0.00	6,931.27
		Original Payment Date: 11/09/21				
	05/04/22 22 2 P001 CK 3828636570	WIPP PAYMENT		2,475.44	0.00	4,455.83
	08/30/22 22 3 P001 CK 3835264580	wipp payment		2,227.92	0.00	2,227.91
		Per Diem Interest:			0.00	2,227.91
72	TRINIDAD, JOSE	63600				0.00
31	192 N 17TH ST	00660 268800		2,480.99	2,348.79	
	EAST ORANGE, NJ	07017 0		2,480.98	2,348.78	9,659.54
	192 NO. 17TH ST.	2 332400 0.00				9,659.54
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,480.99	0.00	7,178.55
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,480.98	0.00	4,697.57
	09/06/22 22 3 P001 CK	corelogic file		2,348.79	0.00	2,348.78
		Per Diem Interest:			0.00	2,348.78

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72 32	HOWARD, DEBORAH & SHARON & JOHN & L 190 NO. 17TH STREET EAST ORANGE, N.J. 190 NO. 17TH ST. 02/07/22 22 1 P001 CK 2621 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 2664 09/08/22 22 3 P001 CK 2706	63200 VT001 269200 07017 0 2 332400 04C Homestead Credit 08C 06m	250.00	2,346.45 2,346.45 2,346.45 348.01- 1,998.44 2,358.32 Per Diem Interest:	2,358.32 2,358.32 0.00 0.00 0.00 0.00 0.00	0.00 9,409.54 9,409.54 7,063.09 6,715.08 4,716.64 2,358.32 2,358.32
72 33	CORRASCO, JOSE & DIAZ, KEVIN 188 N 17TH ST EAST ORANGE, NJ 188 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 02/15/22 22 1 P001 CK 0260 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/09/22 22 2 P001 CK 9396 09/06/22 22 3 P001 CK	63000 00660 327400 07017 0 2 390400 corelogic tax file 10m CORELOGIC TAX FILE CORELOGIC TAX FILE 08m corelogic file	0.00	2,432.50 2,432.50 2,402.69 29.73 0.08 2,432.42 0.08 3,240.01 Per Diem Interest:	3,240.01 3,240.01 0.00 0.09 0.00 0.00 0.00 0.00 0.00	0.00 11,345.02 11,345.02 8,942.33 8,912.60 8,912.52 6,480.10 6,480.02 3,240.01 3,240.01
72 34	184 NORTH 17TH STREET, LLC. 396 JAMES WOODS COURT NEW MILFORD, NJ 186 NO. 17TH ST. 03/11/22 22 1 PSUB CK 2681 05/31/22 22 2 PSUB CK 5907 09/21/22 22 3 P001 CK 9773 09/21/22 22 4 P001 CK 9773	63000 00660 237400 07646 0 2 300400 01L 24M 15M 15M	0.00	2,314.76 2,314.75 2,314.76 2,314.75 2,050.06 9.23 Per Diem Interest:	2,050.06 2,050.05 46.30 33.56 51.25 0.00 0.00	0.00 8,729.62 8,729.62 6,414.86 4,100.11 2,050.05 2,040.82 2,040.82
72 35	BISTON, AHARON D 368 NEW HEMPSTEAD RD #320 NEW CITY, NY 182 NO. 17TH ST. 02/01/22 22 1 P001 CK 8654 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63000 00660 270900 10956 0 2 333900 01m corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,483.76 2,483.75 0.18 0.18 2,483.58 2,483.75 2,367.81 Per Diem Interest:	2,367.81 2,367.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,703.13 9,703.13 9,702.95 9,702.77 7,219.19 4,735.44 2,367.63 2,367.63
72 37	AMPOFO, JOANA 178 N 17TH ST EAST ORANGE, NJ 178 NO. 17TH ST. 01/31/22 22 1 P001 CK 4838 04/25/22 22 2 P001 CK 2158 04/25/22 22 3 P001 CK 2158	63000 00660 326900 07017 0 2 389900 26m 17m 17m	0.00	2,202.55 2,202.55 2,202.55 2,202.55 3.00	3,462.70 3,462.69 0.00 0.00 0.00	0.00 11,330.49 11,330.49 9,127.94 6,925.39 6,922.39

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72	37 09/06/22 22 3 P001 CK	AMPOFO, JOANA corelogic file	Continued	3,459.70 Per Diem Interest:	0.00 0.00	3,462.69 3,462.69
72 38	176 NORTH 17TH STREET OWNERS, LLC P O BOX 766 MILLBURN, NJ 176 NO. 17TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63000 00597 330900 07041 0 2 393900 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,892.26 1,892.25 1,892.26 1,892.25 3,831.11 Per Diem Interest:	3,831.11 3,831.11 0.00 0.00 0.00 0.00	0.00 11,446.73 11,446.73 9,554.47 7,662.22 3,831.11 3,831.11
72 39	EASTLERING, YOLANDA P.O. BOX 28165 NEWARK, NJ 174 NO. 17TH ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	63000 00672 261300 07101 0 2 324300 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,529.47 2,529.47 2,529.47 2,529.47 2,182.61 Per Diem Interest:	2,182.61 2,182.61 0.00 0.00 0.00 0.00	0.00 9,424.16 9,424.16 6,894.69 4,365.22 2,182.61 2,182.61
72 40	NDUKWU, JOHN 1303 53RD ST. #261 BROOKLYN, NY 172 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/19/22 22 3 P001 CK 19434 08/19/22 22 4 P001 CK 19434	63000 00660 262700 11219 0 2 325700 corelogic tax file CORELOGIC TAX FILE 15m 15m	0.00	2,543.32 2,543.32 2,543.32 2,543.32 2,189.10 32.44 Per Diem Interest:	2,189.10 2,189.10 0.00 0.00 0.00 0.00 0.00	0.00 9,464.84 9,464.84 6,921.52 4,378.20 2,189.10 2,156.66 2,156.66
72 41	KUNDAN, SHAVANA F. 170 N 17TH ST EAST ORANGE, NJ 170 NO. 17TH ST. 01/18/22 22 1 P001 CK 4656 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63000 00660 319000 07017 0 2 382000 15M CORELOGIC TAX FILE corelogic file	0.00	2,627.82 2,627.82 2,627.82 2,627.82 2,922.64 Per Diem Interest:	2,922.64 2,922.64 0.00 0.00 0.00 0.00	0.00 11,100.92 11,100.92 8,473.10 5,845.28 2,922.64 2,922.64
72 42	WILLIAMS, JANAYE 308 IRWIN ST PHILLIPSBURG, NJ 168 NO. 17TH ST. 02/09/22 22 1 P001 CR 3823332156 06/13/22 22 2 P001 CK 9339 06/13/22 22 3 P001 CK 9339 09/06/22 22 3 P001 CK	63000 00660 328200 08865 0 2 391200 wipp payment 10M 10M corelogic file	0.00	3,555.94 3,555.94 3,555.94 3,555.94 1.43 2,126.77 Per Diem Interest:	2,128.20 2,128.19 0.00 57.17 0.00 0.00 0.00	0.00 11,368.27 11,368.27 7,812.33 4,256.39 4,254.96 2,128.19 2,128.19

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72 44	GAZMU, GETU & SAHLE, EHTABEZAHU 162 NORTH 17TH STREET EAST ORANGE, NJ 162 NO. 17TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	57000 00660 283800 07017 0 2 340800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,684.62 2,684.61 2,684.62 2,684.61 2,267.21 Per Diem Interest:	2,267.21 2,267.21 0.00 0.00 0.00 0.00	0.00 9,903.65 9,903.65 7,219.03 4,534.42 2,267.21 2,267.21
73 1	LONGMORE, ALLAMSO & CLAUDETTE 2263 STECHER AVE UNION, NJ 50 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	144000 00660 133300 07083 0 4A 277300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,698.47 2,698.47 2,698.47 2,698.47 1,330.70 Per Diem Interest:	1,330.70 1,330.70 0.00 0.00 0.00 0.00	0.00 8,058.34 8,058.34 5,359.87 2,661.40 1,330.70 1,330.70
73 2	LONGMORE, ALLAMSO & CLAUDETTE 2263 STECHER AVE UNION, NJ 44 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72000 00660 6700 07083 0 4A 78700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	416.96 416.96 416.96 416.96 726.55 Per Diem Interest:	726.55 726.55 0.00 0.00 0.00 0.00	0.01- 2,287.02 2,287.01 1,870.05 1,453.09 726.54 726.54
73 3	REYNOSO, MARIA I & JOHNNY 42 PARK AVE. EAST ORANGE, NJ 42 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63800 00660 297400 07017 0 2 361200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,370.17 2,370.16 2,370.17 2,370.16 2,878.07 Per Diem Interest:	2,878.07 2,878.07 0.00 0.00 0.00 0.00	2,339.79- 10,496.47 8,156.68 5,786.51 3,416.35 538.28 538.28
73 4	MCKENZIE, MICHEAL A 40 PARK AVE EAST ORANGE, NJ 40 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63700 00660 373600 07017 0 2 437300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,608.43 2,608.42 2,608.43 2,608.42 3,745.55 Per Diem Interest:	3,745.55 3,745.54 0.00 0.00 0.00 0.00	0.00 12,707.94 12,707.94 10,099.51 7,491.09 3,745.54 3,745.54
73 5	GARDEN STATE EQUITY GROUP I, LLC 620 W ST. GEORGES AVENUE LINDEN, NJ 34 PARK AVE.	69100 55200 07036 0 4A 124300	0.00	1,116.52 1,116.51 Per Diem Interest:	689.57 689.56 488.01	2,261.64 3,612.16 5,873.80 6,361.81

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73 7	GARGILLO, JR., FRANK & GARGILLO,R 30 PARK AVENUE EAST ORANGE, N.J. 191 NO. 15TH ST. 04/18/22 22 1 P001 CK 18204 06/06/22 22 1 P001 CK 3830522588 06/06/22 22 2 P001 CK 3830522588	38900 8700 07017 0 4A 47600 12m wipp payment wipp payment	0.00	271.51 271.51 0.00 118.53 0.00	420.12 420.12 4.65 2.90 2.11	424.49- 1,383.26 958.77 958.77 840.24 840.24 855.94
				Per Diem Interest:	15.70	
73 8	MCDUGALL, OSWALD 319 SANFORD AVENUE NEWARK, NJ 195 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63500 323900 07106 0 2 387400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,008.77 3,008.76 3,008.77 3,008.76 2,620.16	2,620.16 2,620.15 0.00 0.00 0.00	0.00 11,257.84 11,257.84 8,249.07 5,240.31 2,620.15 2,620.15
				Per Diem Interest:	0.00	
73 9	THOMAS, MORLINE V & MUNROE, ESTON E 197 NORTH 15TH STREET EAST ORANGE, N.J. 197 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63500 294800 07017 0 2 358300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,734.49 2,734.48 2,734.49 387.70- 2,346.78 2,471.62	2,471.62 2,471.61 0.00 0.00 0.00 0.00	0.00 10,412.20 10,412.20 7,677.71 7,290.01 4,943.23 2,471.61 2,471.61
				Per Diem Interest:	0.00	
73 10	ROBINSON, SYLVESTER & WIFE 199 NO. 15TH ST. EAST ORANGE, N.J. 199 NO. 15TH ST. 11/09/21 22 1 P001 CK 4932 02/04/22 22 1 P001 CK 4939 02/04/22 22 2 P001 CK 4939 05/26/22 22 2 P001 CK 3829890936 08/30/22 22 3 P001 CK 1235	63500 VT001 288700 07017 0 2 352200 08M 04M 04M WIPP PAYMENT 23m	250.00	2,696.92 2,696.92 2,628.32 68.60 2,628.32 68.60 2,295.55	2,295.55 2,295.54 0.00 0.00 0.00 0.38 0.00	0.00 9,984.93 9,984.93 7,356.61 7,288.01 4,659.69 4,591.09 2,295.54 2,295.54
				Per Diem Interest:	0.00	
73 11	GRANDBERRY, FRANK R. 1560 WAINWRIGHT ST HILLSIDE, NJ 201 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63100 282000 07205 0 2 345100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,697.09 2,697.08 2,697.09 2,697.08 2,317.22	2,317.22 2,317.22 0.00 0.00 0.00	0.00 10,028.61 10,028.61 7,331.52 4,634.44 2,317.22 2,317.22
				Per Diem Interest:	0.00	

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73 12	LEWY, EFRAIM 203 N 15TH ST EAST ORANGE, NJ 203 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63000 00660 312700 07017 0 2 375700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,814.83 2,814.83 2,814.83 2,814.83 2,644.09 Per Diem Interest:	2,644.09 2,644.09 0.00 0.00 0.00 0.00	0.00 10,917.84 10,917.84 8,103.01 5,288.18 2,644.09 2,644.09
73 13	LAWRENCE, BELINDA J. 205 N 15TH ST EAST ORANGE, NJ 205 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62900 00660 427300 07017 0 2 490200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,855.00 2,855.00 2,855.00 4,267.61 Per Diem Interest:	4,267.61 4,267.60 0.00 0.00 0.00	2,854.49- 14,245.21 11,390.72 8,535.72 5,680.72 1,413.11 1,413.11
73 14	DEJEAN, SANDY (TRUSTEE) 209 N 15TH ST EAST ORANGE, NJ 209 NO. 15TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63000 00660 431300 07017 0 2 494300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,855.00 2,855.00 2,855.00 4,327.18 Per Diem Interest:	4,327.18 4,327.18 0.00 0.00 0.00	0.00 14,364.36 14,364.36 11,509.36 8,654.36 4,327.18 4,327.18
73 15	WEEKS, ANTHONY & KENYA 211 NO. 15TH ST. EAST ORANGE, NJ 211 NO. 15TH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63000 00597 311200 07018 0 2 374200	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,814.83 2,814.83 2,814.83 2,622.30 Per Diem Interest:	2,622.30 2,622.29 0.00 0.00 0.00	0.00 10,874.25 10,874.25 8,059.42 5,244.59 2,622.29 2,622.29
73 16	SAHEB, NAZIMOOL & AHREFAH 22 BUCKNELL DR. HAZLET, NJ 213 NO. 15TH ST. 02/02/22 22 1 P001 CK 3822870609 05/11/22 22 2 P001 CK 3829079083 08/16/22 22 3 P001 CK 3834565982	63000 310900 07730 0 2 373900	0.00 WIPP PAYMENT wipp payment wipp payment	2,672.15 2,672.15 2,672.15 2,672.15 2,760.62 Per Diem Interest:	2,760.62 2,760.61 0.00 9.19 0.00 0.00	0.00 10,865.53 10,865.53 8,193.38 5,521.23 2,760.61 2,760.61
73 17	ALEXANDER, TAWAINA 217 N 15TH ST EAST ORANGE, NJ 217 NO. 15TH ST. 02/09/22 22 1 P001 CK 24937	63000 314200 07017 0 2 377200	0.00 08m	3,262.27 3,262.26 3,262.27	2,218.45 2,218.45 0.00	92.00- 10,961.43 10,869.43 7,607.16

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73	17	ALEXANDER, TAWAINA	Continued			
	05/10/22 22 2 P001 CK 25845	07M		3,262.26	0.00	4,344.90
	08/26/22 22 3 P001 CK 26742	20m		2,218.45	0.00	2,126.45
				Per Diem Interest:	0.00	2,126.45
73 17.01	NOVAS, SUGEIRY 215 N 15TH ST EAST ORANGE, NJ 215 NO. 15TH ST.	63000 00660 311200 07017 0 2 374200		2,814.83 2,814.83	2,622.30 2,622.29	505.21- 10,874.25 10,369.04
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE	0.00	2,814.83	0.00	7,554.21
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,814.83	0.00	4,739.38
	09/06/22 22 3 P001 CK	corelogic file		2,622.30	0.00	2,117.08
				Per Diem Interest:	0.00	2,117.08
73 19	221 NORTH 15TH, LLC 221 N 15TH ST EAST ORANGE, NJ 221 NO. 15TH ST.	63600 00660 305300 07017 0 2 368900		2,658.30 2,658.29	2,701.82 2,701.82	0.00 10,720.23 10,720.23
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	2,658.30	0.00	8,061.93
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,658.29	0.00	5,403.64
	09/06/22 22 3 P001 CK	corelogic file		2,701.82	0.00	2,701.82
				Per Diem Interest:	0.00	2,701.82
73 20	225 N 15TH, LLC % S. BAUM 23 SEQUOIA DR LAKEWOOD, NJ 225 NO. 15TH ST.	210300 84300 08701 0 4A 294600		3,156.99 3,156.98	2,256.69 2,256.69	0.00 10,827.35 10,827.35
	08/27/21 22 1 J080	value: 81,800-	0.00	1,133.14-	0.00	9,694.21
	01/25/22 22 1 P001 CK 3822333050	WIPP PAYMENT		2,023.85	0.00	7,670.36
	08/27/21 22 2 J080	value: 81,800-		1,133.13-	0.00	6,537.23
	04/25/22 22 2 P001 CK 3828038189	WIPP PAYMENT		2,023.85	0.00	4,513.38
	08/05/22 22 3 J070	value: 39,600-		575.39-	0.00	3,937.99
	08/30/22 22 3 P001 CK 2689	24m		1,681.30	0.00	2,256.69
	08/05/22 22 4 J070	value: 39,600-		575.39-	0.00	1,681.30
				Per Diem Interest:	0.00	1,681.30
73 25	INVESTHER LLC 525 PIAGET AVENUE CLIFTON, NJ 190 NO. 16TH ST.	63100 85201 209200 07011 0 2 272300		1,841.00 1,841.00	2,115.52 2,115.52	5,546.58 7,913.04 13,459.62
			0.00	Per Diem Interest:	1,351.59	14,811.21
73 26	PHILLIPS, JAMES S. & FLORINE R. 188 NORTH 16TH STREET EAST ORANGE, NJ 188 NO. 16TH ST.	63600 181200 07017 0 2 244800		1,593.04 1,593.04	1,963.91 1,963.90	33.05- 7,113.89 7,080.84
	10/25/21 22 1 P001 CK 188	18M	0.00	200.62	0.00	6,880.22
	02/14/22 22 1 P001 CK 103	10m		1,392.42	4.02	5,487.80
	02/14/22 22 2 P001 CK 103	10m		203.56	0.00	5,284.24
	06/07/22 22 2 P001 CK 153	05C		1,388.88	11.12	3,895.36

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73	26	PHILLIPS, JAMES S. & FLORINE R.	Continued			
			Per Diem Interest:		31.68	3,927.04
73		LOPEZ-VASQUEZ, JOSE M & JUAN C	63400			0.00
27	184 NO. 16TH ST.	00660 392000		2,048.79	3,570.80	
	EAST ORANGE, NJ	07017 0		2,048.78	3,570.79	11,239.16
	184 NO. 16TH ST.	2 455400	0.00			11,239.16
	10/19/21 22 1 J065	2021 Added Seq 1		997.38	0.00	12,236.54
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,046.17	0.00	9,190.37
	10/19/21 22 2 J065	2021 Added Seq 1		997.38	0.00	10,187.75
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,046.16	0.00	7,141.59
	09/06/22 22 3 P001 CK	corelogic file		3,570.80	0.00	3,570.79
			Per Diem Interest:		0.00	3,570.79
73		RANSOME, JAMI & DILLARD, MARIA	63100			0.00
28	182 N 16TH STREET	00660 324300		3,000.46	2,628.47	
	EAST ORANGE, NJ	07017 0		3,000.45	2,628.46	11,257.84
	182 NO. 16TH ST.	2 387400	0.00			11,257.84
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,000.46	0.00	8,257.38
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,000.45	0.00	5,256.93
	09/06/22 22 3 P001 CK	corelogic file		2,628.47	0.00	2,628.46
			Per Diem Interest:		0.00	2,628.46
73		180 NORTH 16TH STREET OWNERS, LLC	63100			1,176.51-
29	46 LENOX AVE.	00597 353500		1,593.04	4,460.16	
	EAST ORANGE, NJ	07018 0		1,593.04	4,460.16	12,106.40
	180 NO. 16TH ST.	2 416600	0.00			10,929.89
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,593.04	0.00	9,336.85
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,593.04	0.00	7,743.81
	09/01/22 22 3 P001 CK	lereta tax file		4,460.16	0.00	3,283.65
			Per Diem Interest:		0.00	3,283.65
73		J & EF PROPERTIES LLC	63900			1,856.53-
30	345 N 12TH ST	00660 369100		2,177.62	4,113.88	
	NEWARK, NJ	07107 0		2,177.61	4,113.87	12,582.98
	178 NO. 16TH ST.	2 433000	0.00			10,726.45
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,177.62	0.00	8,548.83
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,177.61	0.00	6,371.22
	08/29/22 22 3 P001 CK 273	21C		4,113.88	0.00	2,257.34
			Per Diem Interest:		0.00	2,257.34
73		MORRIS, KIRK & LUVERIA	63100			0.00
31	176 NORTH 16TH STREET	00660 252500		2,281.51	2,304.16	
	EAST ORANGE, NJ	07017 0		2,281.51	2,304.16	9,171.34
	176 NO. 16TH ST.	2 315600	0.00			9,171.34
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,281.51	0.00	6,889.83
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,281.51	0.00	4,608.32
	09/06/22 22 3 P001 CK	corelogic file		2,304.16	0.00	2,304.16
			Per Diem Interest:		0.00	2,304.16

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73 32	CFRE INVESTMENTS FLIPS I CORP. 174 NORTH 16TH STREET EAST ORANGE, NJ 174 NO. 16TH ST. 12/21/21 22 1 P001 CK 113581 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63100 00660 284400 07017 0 2 347500 17m CORELOGIC TAX FILE corelogic file	0.00	3,421.57 3,421.57 3,421.57 3,421.57 1,627.61 Per Diem Interest:	1,627.61 1,627.60 0.00 0.00 0.00 0.00	0.00 10,098.35 10,098.35 6,676.78 3,255.21 1,627.60 1,627.60
73 33	OKOLI, CALVIN 21 HAZEL PLACE IRVINGTON, NJ 170 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63900 00660 260100 07111 0 2 324000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,168.07 3,168.07 3,168.07 3,168.07 1,539.65 Per Diem Interest:	1,539.65 1,539.65 0.00 0.00 0.00 0.00	0.00 9,415.44 9,415.44 6,247.37 3,079.30 1,539.65 1,539.65
73 35.01	ERISNOR,EDRYS & LUNISE &DORIELAN,W. 166 168 N 16TH ST EAST ORANGE, NJ 166-168 NO 16TH STREET 09/06/22 22 1 P001 CK corelogic 03/29/22 22 2 JHB 09/06/22 22 2 P001 CK corelogic	69100 418700 07018 0 2 487800 corelogic Homestead Credit corelogic	0.00	3,463.13 3,463.12 0.00 1,000.00- 0.00 Per Diem Interest:	3,624.61 3,624.61 372.29 0.00 153.95 226.33	5,963.99 14,175.47 20,139.46 20,139.46 19,139.46 19,139.46 19,365.79
73 36	BUTLER, HILDA A. 164 NO. 16TH ST. EAST ORANGE, N. J. 164 NO. 16TH ST. 02/01/22 22 1 P001 CK 627 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 633 09/07/22 22 3 P001 CK 644	64700 WD001 260600 07017 0 2 325300 14C Homestead Credit 19C 04C	250.00	2,358.92 2,358.92 2,358.92 490.58- 1,868.34 2,242.69 Per Diem Interest:	2,242.69 2,242.69 0.00 0.00 0.00 0.00 0.00	0.00 9,203.22 9,203.22 6,844.30 6,353.72 4,485.38 2,242.69 2,242.69
73 37	THOM, VIRGINIA 160 N 16TH ST EAST ORANGE, NJ 160 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67800 00660 460400 07017 0 2 528200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,086.49 4,086.49 4,086.49 4,086.49 3,588.26 Per Diem Interest:	3,588.26 3,588.25 0.00 0.00 0.00 0.00	0.00 15,349.49 15,349.49 11,263.00 7,176.51 3,588.25 3,588.25

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73 38	BOYE-CODJOE, FRANCIS & CHARLES 158 N 16TH ST EAST ORANGE, NJ 158 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62700 00660 174600 07018 0 2 237300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,723.25 1,723.25 1,723.25 1,723.25 1,724.72 Per Diem Interest:	1,724.72 1,724.72 0.00 0.00 0.00	0.00 6,895.94 6,895.94 5,172.69 3,449.44 1,724.72 1,724.72
73 39	SMITH, RAYMOND M & MCCLEARY-SANTIAG 156 NORTH 16TH EAST ORANGE, NJ 156 NO. 16TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62100 00660 212900 07017 0 2 275000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,732.95 1,732.95 1,732.95 1,732.95 2,262.80 Per Diem Interest:	2,262.80 2,262.80 0.00 0.00 0.00	0.00 7,991.50 7,991.50 6,258.55 4,525.60 2,262.80 2,262.80
74 1	NO. CLINTON ESSO INC. 30 PARK AVE. EAST ORANGE, N. J. 30 PARK AVE. 04/18/22 22 1 P001 CK 18203 06/06/22 22 1 P001 CK 3830522293 06/06/22 22 2 P001 CK 3830522293	150000 501500 07017 0 4A 651500	0.00 12m wipp payment wipp payment	4,848.38 4,848.37 4,841.06 7.32 4,848.37 Per Diem Interest:	4,617.92 4,617.92 186.66 0.18 84.85 105.97	0.00 18,932.59 18,932.59 14,091.53 14,084.21 9,235.84 9,341.81
74 2	10 PARK AVENUE, LLC PO BOX 4369 EAST ORANGE, NJ 10 PARK AVE. 02/14/22 22 1 P001 CK 1827 02/14/22 22 2 P001 CK 1827 05/09/22 22 2 P001 CK 1832 08/05/22 22 3 J070 08/19/22 22 3 P001 CK 1839 08/05/22 22 4 J070	854400 600300 07019 0 4B 1454700	0.00 10m 10m 08C value: 650,700- 15C value: 650,700-	4,747.26 4,747.25 4,747.26 35.38 4,711.87 9,454.67- 6,934.87 9,454.67- Per Diem Interest:	16,389.54 16,389.53 25.44 0.00 0.00 0.00 0.00 0.00	0.00 42,273.58 42,273.58 37,526.32 37,490.94 32,779.07 23,324.40 16,389.53 6,934.86 6,934.86
74 9	EAST ORANGE 36 LLC 189-191 ELMWOOD AVE EAST ORANGE, NJ 210 NO. 15TH ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	312000 01554 681400 07018 0 4C 993400	0.00 arborlending corelogic tax file arbor tax file	7,833.59 7,833.59 7,833.59 7,833.59 6,600.51 Per Diem Interest:	6,600.51 6,600.51 0.00 0.00 0.00	0.00 28,868.20 28,868.20 21,034.61 13,201.02 6,600.51 6,600.51

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74 10	ANDRE CONTRACTOR LLC, 876 BROAD STREET BLOOMFIELD NJ 218 NO. 15TH ST. 11/09/21 22 1 P001 CK 3817850628 11/09/21 22 1 R001 CK 02/14/22 22 1 R0BC CK 3823619964 02/14/22 22 1 J187 02/14/22 22 1 P001 CK 3823619964 04/04/22 22 1 P001 CK 3826736431 04/04/22 22 1 P018 CK 3826736431 11/09/21 22 2 P001 CK 3817850628 11/09/21 22 2 R001 CK 02/21/22 22 2 P001 CK 3823998130 11/09/21 22 3 R001 CK 11/09/21 22 3 P001 CK 3817850628 08/18/22 22 3 P001 CR 3834689816	188200 71400 07003 0 4A 259600 wipp payment wipp payment bounced wipp bounced fee WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	1,005.70 1,005.69 1,005.70 1,005.70 1,005.70 20.00 1,005.70 1,005.70 20.00 1,005.69 1,005.69 1,005.69 47.95 47.95 2,766.30 Per Diem Interest:	2,766.30 2,766.29 0.00 0.00 2.91 0.00 2.91 9.61 0.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,543.98 7,543.98 6,538.28 7,543.98 8,549.68 8,569.68 7,563.98 6,558.28 6,538.28 5,532.59 6,538.28 5,532.59 5,580.54 5,532.59 2,766.29 2,766.29
75 1	MAYOR REAL ESTATE, LLC 54 OLD CHESTNUT RIDGE RD MONTVALE, NJ FOURTH AVENUE BLDG & LOT 06/06/22 22 1 P001 CK 3608 06/06/22 22 2 P001 CK 3608	344800 0 07645 0 1 344800 04m 04m	0.00	1,234.26 1,234.26 1,234.26 22.34 Per Diem Interest:	3,775.69 3,775.68 34.29 19.02 131.12	1,213.54- 10,019.89 8,806.35 7,572.09 7,549.75 7,680.87
75 2	BAKERY VILLAGE URBAN RENEWAL ASSOC. 1 FOURTH AVENUE EAST ORANGE, N.J. 1 FOURTH AVE.	1205700 01538 14332000 07017 0 15F 15537700	0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 3,232.49	283,247.54 0.00 283,247.54 286,480.03
80 1	PL ACQUISITION FIVE LLC WEST 80 CENTURY RD, #101 PARAMUS, NEW JERSEY 15 WHITNEY PLACE LOT 03/11/22 22 1 PSUB CK 2682 05/31/22 22 2 PSUB CK 5908 09/23/22 22 3 PSUB CK 9490	165900 00660 11100 07652 0 4A 177000 01L 24M 01L	*Lien**Lien* 0.00	561.03 561.03 561.03 2,010.78 Per Diem Interest:	2,010.78 2,010.78 11.22 8.13 52.28 0.00	0.00 5,143.62 5,143.62 4,582.59 4,021.56 2,010.78 2,010.78

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80 1.01	PL ACQUISITION FIVE LLC 887 KINDERKAMACK RD #3 RIVER EDGE, NJ 52-64 FOURTH AVE.	118600 1563300 07661 0 4A 1681900	0.00	12,841.27 12,841.27	11,596.74 11,596.73	27,477.17 48,876.01 76,353.18 84,247.88
				Per Diem Interest:	7,894.70	
80 1.03	FOURTH AVENUE HEIGHTS ASSOC., LLC 369 EAST 62ND ST NEW YORK, NY 40-50 FOURTH AVE.	137300 00660 491000 10065 0 4A 628300	0.00	6,757.25 6,757.25	2,371.95 2,371.95	0.00 18,258.40 18,258.40
	02/09/22 22 1 P001 CK 993	corelogic tax file		6,757.25	0.00	11,501.15
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		6,757.25	0.00	4,743.90
	09/06/22 22 3 P001 CK	corelogic file		2,371.95	0.00	2,371.95
				Per Diem Interest:	0.00	2,371.95
80 2	AMPERE PLAZA, LLC 213 LAFAYETTE AVE. WESTWOOD, NJ 5 WHITNEY PLACE	520000 00660 1076400 07675 0 4C 1596400	0.00	11,220.53 11,220.52	11,975.17 11,975.16	0.00 46,391.38 46,391.38
	02/09/22 22 1 P001 CK 993	corelogic tax file		11,220.53	0.00	35,170.85
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		11,220.52	0.00	23,950.33
	09/06/22 22 3 P001 CK	corelogic file		11,975.17	0.00	11,975.16
				Per Diem Interest:	0.00	11,975.16
80 2.01	AMPERE PLAZA, LLC 213 LAFAYETTE AVE. WESTWOOD, NJ 11 AMPERE PLAZA	546000 00660 1110100 07675 0 4C 1656100	0.00	11,220.53 11,220.52	12,842.61 12,842.61	0.00 48,126.27 48,126.27
	02/09/22 22 1 P001 CK 993	corelogic tax file		11,220.53	0.00	36,905.74
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		11,220.52	0.00	25,685.22
	09/06/22 22 3 P001 CK	corelogic file		12,842.61	0.00	12,842.61
				Per Diem Interest:	0.00	12,842.61
81 1.01	4TH AVENUE ASSOCIATES, LLC 3 JILL TERRACE FAIRFIELD, NJ 14 FOURTH AVE.	3484800 03270 58300 07004 0 4A 3543100	0.00	12,205.44 12,205.44	39,275.81 39,275.80	0.00 102,962.49 102,962.49
	01/18/22 22 1 P001 CK 27354	15M		12,205.44	0.00	90,757.05
	04/11/22 22 2 P001 CK 27611	07M		12,205.44	0.00	78,551.61
	08/26/22 22 3 P001 CK 38041	19m		39,275.81	0.00	39,275.80
				Per Diem Interest:	0.00	39,275.80
81 1.02	NOTTE MANAGEMENT GROUP LLC 600 MAIN STREET TOMS RIVER, NJ 1 SPRINGDALE AVENUE	3484800 03270 235400 08753 0 4A 3720200	0.00	12,205.44 12,205.44	41,849.07 41,849.06	0.00 108,109.01 108,109.01
	01/18/22 22 1 P001 CK 27354	15M		12,205.44	0.00	95,903.57
	04/11/22 22 2 P001 CK 27611	07M		12,205.44	0.00	83,698.13
	08/26/22 22 3 P001 CK 28041	19m		41,849.07	0.00	41,849.06
				Per Diem Interest:	0.00	41,849.06

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81 1.03	JENJON PROPERTIES LLC 23 COOK ROAD NUTLEY, NJ 2 FOURTH AVE. 01/18/22 22 1 P001 CK 27354 04/11/22 22 2 P001 CK 27611 08/26/22 22 3 P001 CK 28041	541700 03270 170300 07110 0 4A 712000 15M 07M 19m	0.00	1,899.18 1,899.18 1,899.18 1,899.18 8,446.18 Per Diem Interest:	8,446.18 8,446.18 0.00 0.00 0.00 0.00	0.00 20,690.72 20,690.72 18,791.54 16,892.36 8,446.18 8,446.18
82 1	AMPERE PLAZA, LLC 213 LAFAYETTE AVE. WESTWOOD, NJ 29 WHITNEY PLACE LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	26900 00660 5500 07675 0 4A 32400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	336.62 336.61 336.62 336.61 134.16 Per Diem Interest:	134.16 134.15 0.00 0.00 0.00 0.00	2,233.90- 941.54 1,292.36- 1,628.98- 1,965.59- 2,099.75- 2,099.75-
82 1.01	234 NORTH 18 REALTY, LLC 29 DOVER TERRACE MONSEY, NY 234 NO. 18TH STREET 02/08/22 22 1 P001 CK 100059 05/02/22 22 2 P001 CK 100060 09/09/22 22 3 P001 CK 0078	468000 1394800 10952 791700 4C 1071100 06M 01m 07m	0.00	8,311.50 8,311.50 8,311.50 8,311.50 7,251.59 Per Diem Interest:	7,251.59 7,251.58 0.00 0.00 0.00 0.00	0.00 31,126.17 31,126.17 22,814.67 14,503.17 7,251.58 7,251.58
82 1.03	AMPERE PLAZA, LLC 213 LAFAYETTE AVE. WESTWOOD, NJ 33 AMPERE PLAZA 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	390000 00660 797000 07675 0 4C 1187000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	8,727.08 8,727.07 8,727.08 8,727.07 8,520.04 Per Diem Interest:	8,520.04 8,520.03 0.00 0.00 0.00 0.00	1,140.10- 34,494.22 33,354.12 24,627.04 15,899.97 7,379.93 7,379.93
90 1	RUIZ, MAXIMILIANO 34 SPRINGDALE AVENUE EAST ORANGE, NJ 34 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92600 00660 259900 07017 0 2 352500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,122.36 3,122.35 3,122.36 3,122.35 1,999.47 Per Diem Interest:	1,999.47 1,999.47 0.00 0.00 0.00 0.00	1,553.88- 10,243.65 8,689.77 5,567.41 2,445.06 445.59 445.59
90 3	ELLINGTON STREET REALTY, LLC 155 BAY RIDGE AVE BROOKLYN, NY 10-46A ELLINGTON ST. 02/09/22 22 1 P001 CK 40045144	1976000 01554 5719800 11220 0 4C 7695800 CORELOGICTAXES	0.00	51,946.88 51,946.87 51,946.88	59,873.10 59,873.10 0.00	0.00 223,639.95 223,639.95 171,693.07

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90	3	ELLINGTON STREET REALTY, LLC	Continued			
	04/25/22 22 2 P001 CK 6603	17M		51,946.87	0.00	119,746.20
	09/09/22 22 3 P001 CK	corelogic tax file		59,873.10	0.00	59,873.10
				Per Diem Interest:	0.00	59,873.10
90 3.04	LLINDASS REALTY, LLC 61 DAVENPORT AVE. NEWARK, NJ 18 SPRINGDALE AVE.	427100 907200 07107 0 4B 1334300	0.00	6,574.40 6,574.40	12,812.98 12,812.98	0.00 38,774.76 38,774.76
	02/10/22 22 1 P001 CK 3823392518	wipp payment		6,574.40	0.00	32,200.36
	05/12/22 22 2 P001 CK 3829148546			6,574.40	31.58	25,625.96
	08/10/22 22 3 P001 CK 3834222643	wipp payment		6,700.00	0.00	18,925.96
	08/16/22 22 3 P001 CK 3834551516	wipp payment		6,112.98	0.00	12,812.98
				Per Diem Interest:	0.00	12,812.98
90 3.05	TWO SPRINGDALE AVENUE, LLC PO BOX-2597 BLOOMFIELD, NJ 2 SPRINGDALE AVE.	512000 3114000 07003 0 4B 3626000	0.00	6,743.40 6,743.40	45,942.38 45,942.38	0.00 105,371.56 105,371.56
	03/01/22 22 1 P001 CR 3824473820	wipp payment		6,743.40	88.65	98,628.16
	06/07/22 22 2 P001 CK 3830579359	wipp payment		6,743.40	106.38	91,884.76
	08/05/22 22 3 J070	value: 2,508,200-		36,444.15-	0.00	55,440.61
	08/05/22 22 4 J070	value: 2,508,200-		36,444.14-	0.00	18,996.47
				Per Diem Interest:	242.62	19,239.09
90 4	GABIR, DAWIT 13 LITTLE ST EAST ORANGE NJ 13-15 LITTLE ST.	92500 01516 349800 07628 0 2 442300	0.00	3,576.72 3,576.71	2,849.91 2,849.90	0.00 12,853.24 12,853.24
	02/08/22 22 1 P001 CK 140	05C		3,576.72	0.00	9,276.52
	03/29/22 22 2 JHB	Homestead Credit		334.63-	0.00	8,941.89
	05/05/22 22 2 P001 CK 141	06C		3,242.08	0.00	5,699.81
	09/02/22 22 3 P001 CK 143	02C		2,849.91	0.00	2,849.90
				Per Diem Interest:	0.00	2,849.90
90 4.01	MOLINA, HAROL W. 9 LITTLE ST EAST ORANGE, NJ 9 LITTLE ST.	98100 00660 228700 07017 0 2 326800	0.00	2,698.47 2,698.47	2,049.94 2,049.93	0.00 9,496.81 9,496.81
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,698.47	0.00	6,798.34
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,698.47	0.00	4,099.87
	09/06/22 22 3 P001 CK	corelogic file		2,049.94	0.00	2,049.93
				Per Diem Interest:	0.00	2,049.93
90 4.02	ORIUNDO-BARBOZA, JUAN CARLOS 531 NORTH 4TH STREET NEWARK, NJ 1 LITTLE ST.	90600 00660 285000 07107 0 2 375600	0.00	2,882.71 2,882.70	2,574.77 2,574.76	0.00 10,914.94 10,914.94
	11/22/21 22 1 P001 CK 2708	18m		45.33	0.00	10,869.61
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,837.38	0.00	8,032.23

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90	4.02	ORIUNDO-BARBOZA, JUAN CARLOS	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,882.70	0.00	5,149.53
	09/06/22 22 3 P001 CK	corelogic file		2,574.77	0.00	2,574.76
			Per Diem Interest:		0.00	2,574.76
90	4.03	THERMESI, ESTHER-(EXECUTOR)	92500			285.62-
	3 STARLING ROAD	373200		3,607.19	3,159.43	
	KENDALL PARK, NJ	08824 0		3,607.19	3,159.43	13,533.24
	17-19 LITTLE ST.	2 465700	0.00			13,247.62
	02/07/22 22 1 P001 CK 176			3,600.00	0.00	9,647.62
	05/10/22 22 1 P001 CK 178	12M		7.19	0.36	9,640.43
	05/10/22 22 2 P001 CK 178	12M		3,592.45	0.00	6,047.98
	09/16/22 22 2 P001 CK 180	11C		14.74	0.99	6,033.24
	09/16/22 22 3 P001 CK 180	11C		2,159.43	71.09	3,873.81
	09/16/22 22 3 P001 CK 4918	11C		1,000.00	0.00	2,873.81
			Per Diem Interest:		0.00	2,873.81
90	4.04	TYSON, OTIS B. III	90700			0.00
	132 TELFORD STREET	00660 313000		3,424.34	2,441.42	
	NEWARK, NJ	07106 0		3,424.34	2,441.42	11,731.52
	5 LITTLE ST.	2 403700	0.00			11,731.52
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,424.34	0.00	8,307.18
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,424.34	0.00	4,882.84
	09/06/22 22 3 P001 CK	corelogic file		2,441.42	0.00	2,441.42
			Per Diem Interest:		0.00	2,441.42
90	5	ALVAREZ, JOSE	101800			0.00
	54 ELLINGTON STREET	00660 402200		3,587.80	3,735.32	
	EAST ORANGE, NJ	07017 0		3,587.80	3,735.32	14,646.24
	54 ELLINGTON ST.	2 504000	0.00			14,646.24
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,587.80	0.00	11,058.44
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,587.80	0.00	7,470.64
	09/06/22 22 3 P001 CK	corelogic file		3,735.32	0.00	3,735.32
			Per Diem Interest:		0.00	3,735.32
91	1	GIBSON, MEL	89600			2,560.47-
	4 LAWTON STREET	242600		2,528.09	2,298.78	
	EAST ORANGE, NJ	07017 0		2,528.08	2,298.78	9,653.73
	4 LAWTON ST.	2 332200	0.00			7,093.26
	04/28/22 22 1 P001 CK 9550080762	20m		2,454.36	73.72	4,638.90
	08/29/22 22 1 P001 CK 2541	22m		73.73	1.98	4,565.17
	08/29/22 22 2 P001 CK 2541	22m		2,120.66	102.41	2,444.51
			Per Diem Interest:		49.91	2,494.42
91	1.01	GONZALEZ, MINERVA	89800			0.00
	16 LAWTON ST.	00660 252700		2,766.35	2,210.18	
	EAST ORANGE, N. J.	07017 0		2,766.34	2,210.18	9,953.05
	16 LAWTON ST.	2 342500	0.00			9,953.05
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,766.35	0.00	7,186.70
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,766.34	0.00	4,420.36

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91	1.01 09/06/22 22 3 P001 CK	GONZALEZ, MINERVA corelogic file	Continued	2,210.18 Per Diem Interest:	0.00 0.00	2,210.18 2,210.18
91 1.02	MOREIRA, OSCAR & RAZA, MOHAMMAD 12 KNOX TERRACE TOTOWA, NJ 12 LAWTON ST. 10/19/21 22 1 J065 11/22/21 22 1 P001 CK 351 02/04/22 22 1 P008 CK 21743 02/04/22 22 1 P008 CK 21744 10/19/21 22 2 J065 08/19/22 22 2 P001 CK 6704 08/19/22 22 3 P001 CK 6704 08/19/22 22 4 P001 CK 6704	89600 277000 07512 0 2 366600 2021 Added Seq 1 18m 04M 04M 2021 Added Seq 1 15m 15m 15m	0.00 Seq 1	1,540.40 1,540.40 1,907.49 6.75 1,533.65 1,907.49 1,907.49 3,447.89 1,878.81 180.00 Per Diem Interest:	1,878.81 1,878.81 0.00 0.00 0.00 0.00 0.00 141.19 0.00 0.00	0.00 6,838.42 6,838.42 8,745.91 8,739.16 7,205.51 5,298.02 7,205.51 3,757.62 1,878.81 1,698.81 1,698.81
91 1.03	LEBRON, VIANNY 10 LAWTON STREET EAST ORANGE, NJ 10 LAWTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 00660 278400 07017 0 2 368000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,717.86 2,717.86 2,717.86 2,717.86 2,629.18 Per Diem Interest:	2,629.18 2,629.18 0.00 0.00 0.00 0.00	0.00 10,694.08 10,694.08 7,976.22 5,258.36 2,629.18 2,629.18
91 1.04	834 HOLDINGS LLC 3A HARRISON LANE SPRING VALLEY, NY 8 LAWTON ST. 11/05/21 22 1 P001 CK 6164 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	89600 00597 280900 10977 0 2 370500 06M LERETA TAX FILE lereta tax file lereta tax file	0.00	2,587.65 2,587.65 4.47 2,583.18 2,587.65 2,795.72 Per Diem Interest:	2,795.72 2,795.71 0.00 0.00 0.00 0.00 0.00	0.00 10,766.73 10,766.73 10,762.26 8,179.08 5,591.43 2,795.71 2,795.71
91 1.05	CAMPOS, ROXANA L 2 LAWTON ST EAST ORANGE, NJ 2 LAWTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89500 00660 281200 07017 0 2 370700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,982.45 2,982.44 2,982.45 667.00- 2,315.44 2,403.83 Per Diem Interest:	2,403.83 2,403.82 0.00 0.00 0.00 0.00 0.00	13.69- 10,772.54 10,758.85 7,776.40 7,109.40 4,793.96 2,390.13 2,390.13

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92 1	PERSAUD, LEKHRAM 13 LAWTON ST EAST ORANGE, NJ 13 LAWTON ST.	93000 00660 324700 07017 0 2 417700	0.00	3,323.22 3,323.21	2,745.97 2,745.96	0.00 12,138.36 12,138.36
	01/19/22 22 1 P001 CK 18461	16m		3,323.21	0.00	8,815.15
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.01	0.00	8,815.14
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,323.20	0.00	5,491.94
	09/06/22 22 2 P001 CK	corelogic file		0.01	0.00	5,491.93
	09/06/22 22 3 P001 CK	corelogic file		2,745.96	0.00	2,745.97
				Per Diem Interest:	0.00	2,745.97
92 2	SAMUELS, SHELLY 542 E 29TH ST PATERSON, NJ 21-23 RUTLEDGE AVE.	91000 00660 367000 07504 0 2 458000	0.00	3,820.52 3,820.52	2,834.22 2,834.22	0.00 13,309.48 13,309.48
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,820.52	0.00	9,488.96
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,820.52	0.00	5,668.44
	08/10/22 22 3 P001 CK 80452	08M		2,834.22	0.00	2,834.22
				Per Diem Interest:	0.00	2,834.22
92 3	LKK PROPERTIES, LLC 11 MARVIN ST DOVER, NJ 25-27 RUTLEDGE AVE.	91000 00597 367000 07801 0 2 458000	0.00	3,820.52 3,820.52	2,834.22 2,834.22	0.00 13,309.48 13,309.48
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		3,820.52	0.00	9,488.96
	04/28/22 22 2 P001 CK 300363	lereta tax file		3,820.52	0.00	5,668.44
	09/01/22 22 3 P001 CK	lereta tax file		2,834.22	0.00	2,834.22
				Per Diem Interest:	0.00	2,834.22
92 4	SEARS, SARAH & SEARS, D.J., ETAL 70 ELLINGTON ST. EAST ORANGE, N. J. 70 ELLINGTON ST.	106800 342400 07017 0 2 449200	0.00	3,670.92 3,670.91	2,855.96 2,855.96	0.00 13,053.75 13,053.75
	02/07/22 22 1 P001 CK 1243	07M		3,670.92	0.00	9,382.83
	05/10/22 22 2 P001 CK 1250	11m		3,670.91	0.00	5,711.92
	08/09/22 22 3 P001 CK 1259	07m		2,855.96	0.00	2,855.96
	08/09/22 22 4 P001 CK 1259	07m		861.99	0.00	1,993.97
				Per Diem Interest:	0.00	1,993.97
92 5	COPELAND, LOUIS & DEPTS, TYRONE 269B ELMWOOD AVENUE MAPLEWOOD, NJ 1 LAWTON ST.	92100 339300 07040 0 2 431400	0.00	3,132.05 3,132.05	3,136.19 3,136.19	0.00 12,536.48 12,536.48
	04/06/22 22 1 PSUB CK 20220	01L		3,132.05	101.79	9,404.43
				Per Diem Interest:	255.62	9,660.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
92 5.02	GETIN, LISSAGE & COMPERE, VANIA 9 LAWTON STREET EAST ORANGE, NJ 9 LAWTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91100 00660 287500 07017 0 2 378600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,316.29 3,316.29 3,316.29 3,316.29 2,184.77 Per Diem Interest:	2,184.77 2,184.77 0.00 0.00 0.00 0.00	0.00 11,002.12 11,002.12 7,685.83 4,369.54 2,184.77 2,184.77
92 5.03	5 LAWTON ST, LLC 1140 PEACHTREE LANE MOUNTAINSIDE, NJ 5 LAWTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91100 00660 251900 07092 0 2 343000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,235.95 3,235.94 3,235.95 3,235.94 1,747.85 Per Diem Interest:	1,747.85 1,747.84 0.00 0.00 0.00 0.00	0.00 9,967.58 9,967.58 6,731.63 3,495.69 1,747.84 1,747.84
93 1	BENJAMIN, ALICE T. (EXEC.) 41 ELLINGTON STREET EAST ORANGE 41 ELLINGTON ST. 02/03/22 22 1 P001 CK 133 05/09/22 22 2 P001 CK 143 09/09/22 22 3 P001 CK 160	99600 232200 07018 0 2 331800 02C 08C 06C	0.00 0.00 	2,690.16 2,690.15 2,690.16 2,690.15 2,130.90 Per Diem Interest:	2,130.90 2,130.90 0.00 0.00 0.00 0.00	0.00 9,642.11 9,642.11 6,951.95 4,261.80 2,130.90 2,130.90
93 2	ARROYABE, JULIO & VERONICA 53 ELLINGTON STREET EAST ORANGE, NJ 53 ELLINGTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 00660 264700 07018 0 2 354300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,843.92 2,843.92 2,843.92 351.21- 2,492.71 2,304.06 Per Diem Interest:	2,304.06 2,304.06 0.00 0.00 0.00 0.00	0.00 10,295.96 10,295.96 7,452.04 7,100.83 4,608.12 2,304.06 2,304.06
93 2.01	ROBLES MONGE, MARIO A. & CARMEN R 51 ELLINGTON STREET EAST ORANGE, NJ 51 ELLINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 00660 389700 07017 0 2 479300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,036.47 3,036.47 3,036.47 3,036.47 3,927.76 Per Diem Interest:	3,927.76 3,927.76 0.00 0.00 0.00 0.00	0.00 13,928.46 13,928.46 10,891.99 7,855.52 3,927.76 3,927.76

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93 2.02	ABREU, ADOLFINA 49 ELLINGTON STREET EAST ORANGE, NJ 49 ELLINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 334200 07018 0 2 423900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,217.94 3,217.93 3,217.94 3,217.93 2,941.33 Per Diem Interest:	2,941.33 2,941.33 0.00 0.00 0.00 0.00	0.00 12,318.53 12,318.53 9,100.59 5,882.66 2,941.33 2,941.33
93 3	FONSECA, WANDA I. 57 ELLINGTON ST. EAST ORANGE, NJ 57 ELLINGTON ST. 01/24/22 22 1 P001 CK 20646 04/21/22 22 2 P001 CK 21082 08/26/22 22 3 P001 CK 21673	93300 00045 280800 07018 0 2 374100	0.00 19M 15M 20m	3,255.34 3,255.34 3,255.34 3,255.34 2,180.34 Per Diem Interest:	2,180.34 2,180.33 0.00 0.00 0.00 0.00	0.00 10,871.35 10,871.35 7,616.01 4,360.67 2,180.33 2,180.33
93 4	LAMBERT, STACY ANN 59 ELLINGTON ST EAST ORANGE, NJ 59 ELLINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 06/06/22 22 2 P001 CR 3830497638 09/06/22 22 3 P001 CK	89800 00660 320600 07017 0 2 410400	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE wipp payment corelogic file	1,731.57 1,731.56 1,726.28 5.29 1,726.02 5.54 4,231.55 Per Diem Interest:	4,231.55 4,231.54 0.00 0.25 0.00 0.10 0.00 0.00	0.00 11,926.22 11,926.22 10,199.94 10,194.65 8,468.63 8,463.09 4,231.54 4,231.54
93 5	MENSAH, MARY 63 ELLINGTON STREET EAST ORANGE, NJ 63 ELLINGTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	89800 00597 357500 07019 0 2 447300	0.00 LERETA TAX FILE lereta tax file lereta tax file	3,043.40 3,043.39 3,043.40 3,043.39 3,455.88 Per Diem Interest:	3,455.88 3,455.87 0.00 0.00 0.00 0.00	0.00 12,998.54 12,998.54 9,955.14 6,911.75 3,455.87 3,455.87
93 6	LAMBERT, CASTON B. & MILLICENT H/W 65 ELLINGTON ST EAST ORANGE, N. J. 65 ELLINGTON ST. 11/03/21 22 1 P001 CK 1343 02/08/22 22 1 P001 CS 02/08/22 22 1 P001 CK 1361 02/08/22 22 2 P001 CK 1361 05/09/22 22 2 P001 CK 1001 05/09/22 22 3 P001 CK 1001 08/03/22 22 3 P001 CK 1007	89800 277400 07017 0 2 367200	0.00 03C 05C 05C 08C 08C 03c	2,996.30 2,996.29 12.59 1,500.71 1,483.00 17.00 2,979.29 17.00 2,996.29 Per Diem Interest:	2,339.12 2,339.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,670.83 10,670.83 10,658.24 9,157.53 7,674.53 7,657.53 4,678.24 4,661.24 1,664.95 1,664.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
93 7	ROBINSON, RAYMOND JR., ETAL 140 PARKSIDE DRIVE UNION, N. J. 67 ELLINGTON ST. 02/01/22 22 1 P001 CK 1843 05/02/22 22 2 P001 CK 1847 09/06/22 22 3 P001 CK 1852	90200 00672 276900 07083 0 2 367100 14C 01C 03C	0.00	3,205.47 3,205.47 3,205.47 3,205.47 2,128.50 Per Diem Interest:	2,128.50 2,128.49 0.00 0.00 0.00 0.00	0.00 10,667.93 10,667.93 7,462.46 4,256.99 2,128.49 2,128.49
93 8	MARTINEZ, ROBERT BRITO 71 ELLINGTON ST EAST ORANGE, NJ 71 ELLINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89000 00660 306500 07017 0 2 395500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,728.95 2,728.94 2,728.95 2,728.94 3,017.67 Per Diem Interest:	3,017.67 3,017.67 0.00 0.00 0.00 0.00	0.00 11,493.23 11,493.23 8,764.28 6,035.34 3,017.67 3,017.67
93 9	FORD, HOWARD D. & WIFE, CATHERINE 73 ELLINGTON ST. EAST ORANGE, N. J. 73 ELLINGTON ST. 02/09/22 22 1 P001 CS 03/29/22 22 2 JHB 04/28/22 22 2 P001 CS 08/08/22 22 3 P001 CK 3833977149	89000 SC001 244200 07017 0 2 333200 06c Homestead Credit 19c WIPP PAYMENT	250.00	2,671.99 2,671.98 2,671.99 549.16- 2,122.82 2,044.41 Per Diem Interest:	2,044.41 2,044.41 0.00 0.00 0.00 0.00 0.00	0.00 9,432.79 9,432.79 6,760.80 6,211.64 4,088.82 2,044.41 2,044.41
93 10	JOHNSON, PAULA 48 NEWFIELD STREET EAST ORANGE, NJ 48 NEWFIELD ST. 03/04/22 22 1 P001 CK 3824710444 06/24/22 22 2 P001 CK 3831538350	89800 222600 07017 0 2 312400 WIPP PAYMENT wipp payment	0.00	1,968.44 1,968.44 1,968.44 1,968.44 Per Diem Interest:	2,570.73 2,570.73 18.73 30.08 48.65	0.00 9,078.34 9,078.34 7,109.90 5,141.46 5,190.11
93 10.01	CHANDRA, SHYAM NARAYAN & HARSHWATTIE 44 NEWFIELD ST. EAST ORANGE, NJ 44 NEWFIELD ST. 11/10/21 22 1 P001 CS 02/10/22 22 1 P001 CS 02/10/22 22 1 P001 CK 208 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 05/10/22 22 2 P001 CK 3829013719 09/09/22 22 3 P001 CK 209 09/09/22 22 3 P001 CS	89600 189800 07018 0 2 279400 09C 07C 07C Homestead Credit 09c wipp payment 06C 06C	0.00	2,082.03 2,082.03 12.00 1,000.03 1,070.00 779.16- 600.00 702.87 680.00 1,297.65 Per Diem Interest:	1,977.65 1,977.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,119.36 8,119.36 8,107.36 7,107.33 6,037.33 5,258.17 4,658.17 3,955.30 3,275.30 1,977.65 1,977.65

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location		Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
93	JOHNSON, SHARON						89800			0.00
10.02	42 NEWFIELD ST.		00660				214700	2,130.52	2,293.87	
	EAST ORANGE, NJ		07017				0	2,130.51	2,293.87	8,848.77
	42 NEWFIELD ST.		2				304500			8,848.77
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,130.52	0.00	6,718.25
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,130.51	0.00	4,587.74
	09/06/22	22	3	P001	CK		corelogic file	2,293.87	0.00	2,293.87
								Per Diem Interest:	0.00	2,293.87
93	LAMBERT, CASTON B. & MILLICENT H/W						90500			0.00
11	65 ELLINGTON ST.						12900	1,079.11	423.29	
	EAST ORANGE, N. J.		07017				0	1,079.11	423.29	3,004.80
	38 NEWFIELD STREET LOT		2				103400			3,004.80
	01/18/22	22	1	P001	CS		04c	1,079.11	0.00	1,925.69
	05/03/22	22	2	P001	CS		03C	67.61	0.00	1,858.08
	05/03/22	22	2	P001	CS			66.77	0.00	1,791.31
	05/03/22	22	2	R001	CS		error	67.61	0.00	1,858.92
	Original Payment Date: 05/03/22									
	05/03/22	22	2	P001	CK	1388	03C	1,000.00	0.00	858.92
	07/13/22	22	2	J0CA			fr 21/3	11.50-	0.00	847.42
	07/13/22	22	2	P001	CS		07c	0.83	0.01	846.59
	08/03/22	22	2	P001	CS		03C	0.01	0.00	846.58
	08/12/22	22	3	P001	CK	1424	10c	423.29	0.00	423.29
								Per Diem Interest:	0.00	423.29
93	CORNWALL, KENNETH & JONES, VIARA						92900			0.00
12	36 NEWFIELD ST		00660				306900	3,659.83	2,149.27	
	EAST ORANGE, NJ		07017				0	3,659.83	2,149.26	11,618.19
	36 NEWFIELD ST.		2				399800			11,618.19
	02/09/22	22	1	P001	CK	993	corelogic tax file	3,659.83	0.00	7,958.36
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	3,659.83	0.00	4,298.53
	09/06/22	22	3	P001	CK		corelogic file	2,149.27	0.00	2,149.26
								Per Diem Interest:	0.00	2,149.26
93	GOBIN,GIRIRAJ+BRITTNEY &SAHADEO, V.						90800			0.00
13	32 NEWFIELD STREET		00660				305600	2,644.45	3,115.25	
	EAST ORANGE, NJ		07018				0	2,644.44	3,115.24	11,519.38
	32 NEWFIELD ST.		2				396400			11,519.38
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,644.45	0.00	8,874.93
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,644.44	0.00	6,230.49
	09/06/22	22	3	P001	CK		corelogic file	3,115.25	0.00	3,115.24
								Per Diem Interest:	0.00	3,115.24
93	HODGES, DESREENE						94600			0.00
14	30 NEWFIELD STREET		00672				235100	2,390.95	2,399.60	
	EAST ORANGE, NJ		07017				0	2,390.94	2,399.59	9,581.08
	28-30 NEWFIELD ST.		2				329700			9,581.08
	01/27/22	22	1	P001	CK	4059-3769	WELLS FARGO	2,390.95	0.00	7,190.13
	04/19/22	22	2	P001	CK	1886-4432	wells fargo file	2,390.94	0.00	4,799.19
	08/15/22	22	3	P001	CK	9858-3539	wells fargo tax file	2,399.60	0.00	2,399.59

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93	14	HODGES, DESREENE	Continued			
			Per Diem Interest:		0.00	2,399.59
93	15	WILSON, CLIVELL & SPRING, SHANDELL 24 NEWFIELD ST EAST ORANGE, NJ 24 NEWFIELD ST.	93500 00660 400900 07017 0 2 494400	2,591.81 2,591.80	4,591.83 4,591.82	0.02- 14,367.26 14,367.24
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,591.81	0.00	11,775.43
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,591.80	0.00	9,183.63
	09/06/22 22	3 P001 CK	corelogic file	4,591.83	0.00	4,591.80
			Per Diem Interest:		0.00	4,591.80
93	16	CUBANO, WILNELIA 20 NEWFIELD ST. EAST ORANGE, NJ 20 NEWFIELD ST.	90000 00672 261300 07017 0 2 351300	2,287.05 2,287.05	2,817.34 2,817.34	587.27- 10,208.78 9,621.51
	01/27/22 22	1 P001 CK 4059-3769	WELLS FARGO	2,287.05	0.00	7,334.46
	04/19/22 22	2 P001 CK 1886-4432	wells fargo file	2,287.05	0.00	5,047.41
	08/05/22 22	3 J070	value: 55,300-	803.51-	0.00	4,243.90
	08/15/22 22	3 P001 CK 9858-3539	wells fargo tax file	2,013.83	0.00	2,230.07
	08/05/22 22	4 J070	value: 55,300-	803.51-	0.00	1,426.56
			Per Diem Interest:		0.00	1,426.56
93	17	BETHEA, MOSES & MARY 18 NEWFIELD STREET EAST ORANGE, NJ 18 NEWFIELD ST.	89000 00660 231100 07018 0 2 320100	2,159.61 2,159.60	2,491.45 2,491.45	0.00 9,302.11 9,302.11
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,159.61	0.00	7,142.50
	03/29/22 22	2 JHB	Homestead Credit	808.19-	0.00	6,334.31
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,351.41	0.00	4,982.90
	09/06/22 22	3 P001 CK	corelogic file	2,491.45	0.00	2,491.45
			Per Diem Interest:		0.00	2,491.45
93	18	JAMES, DAISY MAE 16 NEWFIELD STREET EAST ORANGE, NJ 16 NEWFIELD ST.	90500 00660 244100 07017 0 2 334600	2,388.17 2,388.17	2,473.57 2,473.57	20.39- 9,723.48 9,703.09
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,388.17	0.00	7,314.92
	03/29/22 22	2 JHB	Homestead Credit	893.72-	0.00	6,421.20
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,494.45	0.00	4,926.75
	09/06/22 22	3 P001 CK	corelogic file	2,473.57	0.00	2,453.18
			Per Diem Interest:		0.00	2,453.18
93	19	MARTIN, BRIDGETTE & AUSTIN, ALEX 12 NEWFIELD ST EAST ORANGE, NJ 12 NEWFIELD ST.	90500 00660 258300 07017 0 2 348800	2,336.92 2,336.92	2,731.15 2,731.14	0.00 10,136.13 10,136.13
	01/27/22 22	1 P001 CK 4059-3769	WELLS FARGO	2,336.92	0.00	7,799.21
	04/18/22 22	2 P001 CK 2705	12m	2,336.92	0.00	5,462.29
	09/06/22 22	3 P001 CK	corelogic file	2,731.15	0.00	2,731.14

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93	19	MARTIN, BRIDGETTE & AUSTIN, ALEX	Continued			
			Per Diem Interest:		0.00	2,731.14
93	MARK, RON D.	89000				0.00
20	10 NEWFIELD ST	00660 263500		1,932.43	3,189.40	
	EAST ORANGE, NJ	07017 0		1,932.42	3,189.40	10,243.65
	10 NEWFIELD ST.	2 352500	0.00			10,243.65
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,932.43	0.00	8,311.22
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,932.42	0.00	6,378.80
	09/06/22 22 3 P001 CK	corelogic file		3,189.40	0.00	3,189.40
			Per Diem Interest:		0.00	3,189.40
93	THURTON, ALTHEA	94500 VT001				0.00
21	8 NEWFIELD ST.	243600		2,300.74	2,486.86	
	EAST ORANGE, N. J.	07017 0		2,300.74	2,486.85	9,575.19
	8 NEWFIELD ST.	2 338100	250.00			9,575.19
	02/02/22 22 1 P001 CK 1006	02M		2,300.74	0.00	7,274.45
	05/06/22 22 2 P001 CK 1007	06M		2,300.74	0.00	4,973.71
	09/06/22 22 3 P001 CK 3835575317	wipp payment		2,486.86	0.00	2,486.85
			Per Diem Interest:		0.00	2,486.85
94	24 ROWE STREET PARTNERS/KLEEN-TEX	64000				0.00
1	261 NO. 18TH ST.	0		572.11	357.81	
	EAST ORANGE, NJ	07017 0		572.11	357.81	1,859.84
	24 ROWE ST.	4A 64000	0.00			1,859.84
	12/20/21 22 1 P001 CK 1044	14C		1.29	0.00	1,858.55
	02/02/22 22 1 P001 CK 1045	01C		570.82	0.00	1,287.73
	02/02/22 22 2 P001 CK 1045	01C		1.29	0.00	1,286.44
	05/03/22 22 2 P001 CK 1047	03C		570.82	0.00	715.62
	05/03/22 22 3 P001 CK 1047	03C		1.29	0.00	714.33
	08/09/22 22 3 P001 CK 1073	07C		356.52	0.00	357.81
			Per Diem Interest:		0.00	357.81
94	3-5 NEWFIELD, LLC	91200				0.00
2	501 LIBERTY RD.	00660 337000		4,161.29	2,060.46	
	ENGLEWOOD, NJ	07631 0		4,161.29	2,060.45	12,443.49
	3-5 NEWFIELD ST.	4C 428200	0.00			12,443.49
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,161.29	0.00	8,282.20
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,161.29	0.00	4,120.91
	09/06/22 22 3 P001 CK	corelogic file		2,060.46	0.00	2,060.45
			Per Diem Interest:		0.00	2,060.45
94	9 NEWFIELD LLC,	91400				0.00
3	501 LIBERTY ROAD	331700		3,069.72	3,077.93	
	ENGLEWOOD, NJ	07631 0		3,069.71	3,077.93	12,295.29
	9 NEWFIELD ST.	2 423100	0.00			12,295.29
	02/01/22 22 1 P001 CK 3822816535	wipp payment		3,069.72	0.00	9,225.57
	05/02/22 22 2 P001 CK 3828486762	wipp payment		3,069.71	0.00	6,155.86
	08/08/22 22 3 P001 CK 3834024478	WIPP PAYMENT		3,077.93	0.00	3,077.93
			Per Diem Interest:		0.00	3,077.93

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94 4	GRANT, LEONIE 185 NO. 15TH ST. BLOOMFIELD, NJ 11 NEWFIELD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91300 00660 266400 07003 0 2 357700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,021.23 3,021.23 3,021.23 3,021.23 2,176.15 Per Diem Interest:	2,176.15 2,176.15 0.00 0.00 0.00	0.00 10,394.76 10,394.76 7,373.53 4,352.30 2,176.15 2,176.15
94 5	GRISSETT, JAMES 15 NEWFIELD STREET EAST ORANGE, NJ 15 NEWFIELD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	91400 00672 327300 07017 0 2 418700	0.00 WELLS FARGO wells fargo file wells fargo tax file	3,047.55 3,047.55 3,047.55 3,047.55 3,036.16 Per Diem Interest:	3,036.16 3,036.16 0.00 0.00 0.00	0.00 12,167.42 12,167.42 9,119.87 6,072.32 3,036.16 3,036.16
94 6	LEBLANC, JEAN 19 NEWFIELD ST EAST ORANGE, NJ 19 NEWFIELD ST. 05/27/22 22 1 P001 CR 3829983600 05/27/22 22 2 P001 CR 3829983600	91300 00660 330000 07017 0 2 421300	0.00 wipp payment wipp payment	3,069.72 3,069.71 0.00 0.00 Per Diem Interest:	3,051.78 3,051.77 178.04 39.91	1,053.37 12,242.98 13,296.35 13,296.35 13,296.35 13,813.36
94 7	KING, DAVID JR. & WIFE 29 NEWFIELD ST. EAST ORANGE, N. J. 29 NEWFIELD ST. 10/25/21 22 1 P001 CK 2825 02/16/22 22 1 P001 CK 3033 06/13/22 22 1 P001 CK 3830900967 06/13/22 22 2 P001 CK 3830900967	90600 VT001 304000 07017 0 2 394600	250.00 18m 11m wipp payment wipp payment	2,799.43 2,799.43 0.02 2,784.68 14.73 2,799.43 Per Diem Interest:	2,809.11 2,809.11 0.00 14.75 0.86 58.79 55.33	0.00 11,217.08 11,217.08 11,217.06 8,432.38 8,417.65 5,618.22 5,673.55
94 7.01	WALKER, BRAD 21 NEWFIELD ST. EAST ORANGE, NJ 21 NEWFIELD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90500 00660 346200 07017 0 2 436700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,283.05 3,283.04 3,283.05 3,283.04 3,062.21 Per Diem Interest:	3,062.21 3,062.20 0.00 0.00 0.00	0.00 12,690.50 12,690.50 9,407.45 6,124.41 3,062.20 3,062.20
94 7.02	TROTZ, NORMAN HENDRICK JR 25 NEWFIELD ST EAST ORANGE, NJ 25 NEWFIELD ST. 02/09/22 22 1 P001 CK 993	90600 00660 341500 07017 0 2 432100	0.00 corelogic tax file	3,036.47 3,036.47 3,036.47	3,241.95 3,241.94 0.00	0.00 12,556.83 12,556.83 9,520.36

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94	7.02	TROTZ, NORMAN HENDRICK JR	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,036.47	0.00	6,483.89
	09/06/22 22 3 P001 CK	corelogic file		3,241.95	0.00	3,241.94
			Per Diem Interest:		0.00	3,241.94
94	MASON, CHARLENE W	90500				0.00
7.03	31 NEWFIELD ST.	00660 282000		2,810.68	2,601.75	
	EAST ORANGE, N. J.	07017 0		2,810.67	2,601.75	10,824.85
	31 NEWFIELD ST.	2 372500 0.00				10,824.85
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,810.68	0.00	8,014.17
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,810.67	0.00	5,203.50
	09/06/22 22 3 P001 CK	corelogic file		2,601.75	0.00	2,601.75
			Per Diem Interest:		0.00	2,601.75
94	BROOKS, LAJUAN Y	90500				0.00
8	33 NEWFIELD ST.	00660 236500		2,219.17	2,532.14	
	EAST ORANGE, NJ	07017 0		2,219.17	2,532.14	9,502.62
	33 NEWFIELD ST.	2 327000 0.00				9,502.62
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,219.17	0.00	7,283.45
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,219.17	0.00	5,064.28
	09/06/22 22 3 P001 CK	corelogic file		2,532.14	0.00	2,532.14
			Per Diem Interest:		0.00	2,532.14
94	WILLIAMS, JIMMY & CHRYSTEL	90600 VT001				0.00
9	37 NEWFIELD STREET	00660 140300		1,979.36	1,250.62	
	EAST ORANGE, N.J.	07017 0		1,979.36	1,250.61	6,459.95
	37 NEWFIELD ST.	2 230900 250.00				6,459.95
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,979.36	0.00	4,480.59
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,979.36	0.00	2,501.23
	09/06/22 22 3 P001 CK	corelogic file		1,250.62	0.00	1,250.61
			Per Diem Interest:		0.00	1,250.61
94	SEC. OF HOUSING & URBAN DEVL P.	90000				0.00
10	1 NEWARK CENTER	00660 195400		2,082.03	2,064.83	
	NEWARK, NJ	07102 0		2,082.03	2,064.83	8,293.72
	43 NEWFIELD ST.	2 285400 0.00				8,293.72
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,082.03	0.00	6,211.69
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,082.03	0.00	4,129.66
	09/06/22 22 3 P001 CK	corelogic file		2,064.83	0.00	2,064.83
			Per Diem Interest:		0.00	2,064.83
94	ASIRIFI, KWAKU D. & CHRISTINE H/W	93000				0.00
11	45 NEWFIELD STREET	251000		2,611.20	2,387.12	
	EAST ORANGE, NJ	07017 0		2,611.20	2,387.12	9,996.64
	45 NEWFIELD ST.	2 344000 0.00				9,996.64
	10/28/21 22 1 P001 CK 1361	17C		10.33	0.00	9,986.31
	01/14/22 22 1 P001 CK 1425	03c		2,600.87	0.00	7,385.44
	01/14/22 22 2 P001 CK 1425	03c		10.33	0.00	7,375.11
	03/29/22 22 2 JHB	Homestead Credit		1,027.18-	0.00	6,347.93
	04/20/22 22 2 P001 CK 1377	13c		1,573.69	0.00	4,774.24

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94	11 09/07/22 22 3 P001 CK 1390	ASIRIFI, KWAKU D. & CHRISTINE H/W 05m	Continued	2,387.12 Per Diem Interest:	0.00 0.00	2,387.12 2,387.12
94 12	RIOS, ALEXANDER & DULCE 47 NEWFIELD ST EAST ORANGE, NJ 47 NEWFIELD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91000 00660 205000 07017 0 2 296000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,804.98 1,804.98 1,804.98 1,804.98 2,495.90 Per Diem Interest:	2,495.90 2,495.90 0.00 0.00 0.00 0.00	0.00 8,601.76 8,601.76 6,796.78 4,991.80 2,495.90 2,495.90
94 13	SEARWAR, PHULMATTIE ET AL 44 AMPERE PKWY EAST ORANGE, NJ 44 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/09/22 22 3 P001 CK 2261	91500 00660 337700 07017 0 2 429200 corelogic tax file Homestead Credit CORELOGIC TAX FILE 07m	0.00	2,792.67 2,792.66 2,792.67 522.55- 2,270.11 3,443.61 Per Diem Interest:	3,443.61 3,443.61 0.00 0.00 0.00 0.00 0.00	0.00 12,472.55 12,472.55 9,679.88 9,157.33 6,887.22 3,443.61 3,443.61
94 13.01	JAIN, PARAS & REZVANI, K. + SHENOUDA, DAN 62 AMPERE PKWY EAST ORANGE, NJ 62 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89500 00660 226600 07017 0 2 316100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,126.36 2,126.36 2,126.36 2,126.36 2,466.58 Per Diem Interest:	2,466.58 2,466.57 0.00 0.00 0.00 0.00	0.00 9,185.87 9,185.87 7,059.51 4,933.15 2,466.57 2,466.57
94 13.02	FRANCIS, JEFFREY & SHARRETT 58 AMPERE PARKWAY EAST ORANGE, NJ 58 AMPERE PKWY. 02/02/22 22 1 P001 CK 1518 05/31/22 22 2 P001 CK 1520 05/31/22 22 3 P001 CK 1520 09/15/22 22 3 P001 CK 1521	90700 247400 07017 0 2 338100 01c 23C 23C 10C	0.00	2,046.02 2,046.01 2,046.02 2,046.01 4.84 2,861.74 Per Diem Interest:	2,866.58 2,866.58 0.00 17.59 0.00 44.63 0.00	0.00 9,825.19 9,825.19 7,779.17 5,733.16 5,728.32 2,866.58 2,866.58
94 13.03	SEARWAR, RAVESH 40 AMPERE PARKWAY EAST ORANGE, NJ 40 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91800 00660 283900 07017 0 2 375700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,024.00 3,024.00 3,024.00 3,024.00 2,434.92 Per Diem Interest:	2,434.92 2,434.92 0.00 0.00 0.00 0.00	0.00 10,917.84 10,917.84 7,893.84 4,869.84 2,434.92 2,434.92

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94 13.04	CLOVIS, YVES & ENANTE 56 AMPERE PKWY. EAST ORANGE, NJ 56 AMPERE PKWY. 03/08/22 22 1 P001 CK 3824932051 03/29/22 22 2 JHB 05/19/22 22 2 P001 CK 3829558880 08/29/22 22 3 P001 CK 3835236261	91300 239700 07018 0 2 331000	0.00 wipp payment Homestead Credit wipp payment wipp payment	2,683.23 2,683.23 2,683.23 1,000.00- 1,683.23 2,126.20 Per Diem Interest:	2,126.20 2,126.20 34.22 0.00 7.65 0.00 0.00	0.00 9,618.86 9,618.86 6,935.63 5,935.63 4,252.40 2,126.20 2,126.20
94 13.05	ANDRADE, JOSEFINA & CHRISTIAN E. 52 AMPERE PARKWAY EAST ORANGE, NJ 52 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91400 287700 07017 0 2 379100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,050.32 3,050.32 3,050.32 3,050.32 2,458.01 Per Diem Interest:	2,458.01 2,458.00 0.00 0.00 0.00 0.00	0.00 11,016.65 11,016.65 7,966.33 4,916.01 2,458.00 2,458.00
94 13.06	JEUDY, YVIANE 48 AMPERE PKWY EAST ORANGE, NJ 48 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91500 232800 07017 0 2 324300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,638.91 2,638.90 2,638.91 2,638.90 2,073.18 Per Diem Interest:	2,073.18 2,073.17 0.00 0.00 0.00 0.00	0.00 9,424.16 9,424.16 6,785.25 4,146.35 2,073.17 2,073.17
94 13.07	HALL, FRED 152 ROCKVIEW TERRACE ROCHESTER, NY 60 AMPERE PKWY. 11/09/21 22 1 P001 CK 3817837032 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 02/02/22 22 1 P001 CK 3822906107 11/09/21 22 2 P001 CK 3817837032 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 05/09/22 22 2 P001 CK 3828864383 08/08/22 22 3 P001 CK 3833989111	89800 144900 14606 0 2 234700	0.00 wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment wipp payment WIPP PAYMENT	2,005.85 2,005.84 2,005.85 2,005.85 2,005.85 25.69 25.69 2,005.84 1,404.35 Per Diem Interest:	1,404.35 1,404.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,820.38 6,820.38 4,814.53 6,820.38 4,814.53 4,788.84 4,814.53 2,808.69 1,404.34 1,404.34
94 13.08	JOSEPH, ERNDWIGE 66 AMPERE PARKWAY EAST ORANGE, NJ 66 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89900 206500 07017 0 2 296400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,287.05 2,287.05 2,287.05 2,287.05 2,019.64	2,019.64 2,019.64 0.00 0.00 0.00	125.00- 8,613.38 8,488.38 6,201.33 3,914.28 1,894.64

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94	13.08	JOSEPH, ERNDWIGE	Continued			
			Per Diem Interest:		0.00	1,894.64
94 14	AMPERE PARKWAY PARTNERS LLC 77 HUDSON GREENE,#4204 JERSEY CITY, NJ 36 AMPERE PKWY. 04/18/22 22 1 P001 CK 3827666967 04/18/22 22 2 P001 CK 3827666967	93100 331700 07302 0 2 424800 wipp payment wipp payment	0.00	3,501.92 3,501.91 3,501.92 3,501.91	2,670.43 2,670.43 134.82 0.00	0.00 12,344.69 12,344.69 8,842.77 5,340.86
			Per Diem Interest:		51.44	5,392.30
94 15	BELTRAN, ALEXIS 34 AMPERE PARKWAY EAST ORANGE, NJ 34 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93100 00660 435500 07017 0 2 528600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,576.57 2,576.56 2,576.57 2,576.56 5,104.00	5,104.00 5,103.99 0.00 0.00 0.00	0.00 15,361.12 15,361.12 12,784.55 10,207.99 5,103.99
			Per Diem Interest:		0.00	5,103.99
94 16	NAUGHTON, EZRA A. & BRENDA J. H/W 32 AMPERE PKWY. EAST ORANGE, N. J. 32 AMPERE PKWY. 01/13/22 22 1 P001 CK 3821710027 01/24/22 22 1 P001 CK 3822189785 01/31/22 22 1 P001 CK 3822684416 03/28/22 22 2 P001 CK 3826040336 03/29/22 22 2 JHB 04/12/22 22 2 P001 CK 3827418919 08/03/22 22 3 P001 CK 1310	96100 210600 07017 0 2 306700 wipp payment WIPP PAYMENT WIPP PAYMENT wipp payment Homestead Credit WIPP PAYMENT 03m	0.00	2,221.94 2,221.94 1,221.94 500.00 500.00 1,100.94 831.51- 289.49 2,300.00	2,234.41 2,234.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,912.70 8,912.70 7,690.76 7,190.76 6,690.76 5,589.82 4,758.31 4,468.82 2,168.82
			Per Diem Interest:		0.00	2,168.82
95 3	ESTRADA, LEONARDO & CALVA, DINA 37 AMPERE PKWAY EAST ORANGE, NJ 37 AMPERE PKWY. 03/08/22 22 1 P001 CK 3824885947 05/31/22 22 2 P001 CK 3830113582 08/11/22 22 3 P001 CK 3834262470	88500 396300 07017 0 2 484800 wipp payment wipp payment WIPP PAYMENT	0.00	2,659.68 2,659.68 2,659.68 2,659.68 4,384.47	4,384.47 4,384.46 33.78 26.49 0.00	0.00 14,088.29 14,088.29 11,428.61 8,768.93 4,384.46
			Per Diem Interest:		0.00	4,384.46
95 4	MILLINER, ALLAH & GONZALEZ, NICOLE 47 AMPERE PARKWAY EAST ORANGE, NJ 47 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 231300 07017 0 2 321000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,299.52 2,299.51 2,299.52 2,299.51 2,364.62	2,364.62 2,364.61 0.00 0.00 0.00	0.00 9,328.26 9,328.26 7,028.74 4,729.23 2,364.61
			Per Diem Interest:		0.00	2,364.61

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95 4.01	MALCOLM, ELVETA & KERRY 51 AMPERE PKWY. EAST ORANGE, NJ 51 AMPERE PKWY. 02/10/22 22 1 P001 CK 7708 05/10/22 22 2 P001 CK 1091 05/10/22 22 2 P001 CS 08/19/22 22 3 P001 CK 1286	89700 237300 07018 0 2 327000 07C 15C	0.00	2,580.72 2,580.72 2,580.72 1,470.72 1,110.00 2,170.59	2,170.59 2,170.59 0.00 0.00 0.00 0.00	0.00 9,502.62 9,502.62 6,921.90 5,451.18 4,341.18 2,170.59 2,170.59
				Per Diem Interest:	0.00	2,170.59
95 4.02	SOMERVILLE, BRETT & MARLENE 304 BERRY ST HACKENSACK, NJ 43 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90800 219300 00660 0 07601 0 2 310100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,134.67 2,134.67 2,134.67 2,134.67 2,371.09	2,371.09 2,371.08 0.00 0.00 0.00	0.00 9,011.51 9,011.51 6,876.84 4,742.17 2,371.08 2,371.08
				Per Diem Interest:	0.00	2,371.08
95 4.04	BROWNE, NATASHA & ARMAND 41 AMPERE PARKWAY EAST ORANGE, NJ 41 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 287300 00660 0 07017 0 2 376900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,140.22 2,140.21 2,140.21 2,140.21 3,336.14	3,336.14 3,336.14 0.00 0.00 0.00	0.00 10,952.71 10,952.71 8,812.49 6,672.28 3,336.14 3,336.14
				Per Diem Interest:	0.00	3,336.14
95 4.05	JOHNSON, LOUIS & AVIS 45 AMPERE PKWY. E. ORANGE, NJ 45 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 200500 00660 0 07017 0 2 290100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,088.96 2,088.96 2,088.96 2,088.96 2,126.20	2,126.20 2,126.19 0.00 0.00 0.00	0.00 8,430.31 8,430.31 6,341.35 4,252.39 2,126.19 2,126.19
				Per Diem Interest:	0.00	2,126.19
95 5	QUEZADA, ANGEL N. 57 AMPERE PARKWAY EAST ORANGE, NJ 57 AMPERE PKWY. 03/11/22 22 1 PSUB CK 24302 05/31/22 22 2 PSUB CK 24791 09/23/22 22 3 PSUB CK 25487	90700 278000 07017 0 2 368700 02L 26m 01L	*Lien**Lien*	2,748.34 2,748.33 2,748.34 2,748.33 2,608.88	2,608.88 2,608.87 54.97 39.85 67.83	0.00 10,714.42 10,714.42 7,966.08 5,217.75 2,608.87 2,608.87
				Per Diem Interest:	0.00	2,608.87

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95 5.01	BRYANT, LEVERN & NELSIE 53 AMPERE PKWY. EAST ORANGE, NJ 53 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90300 00660 273700 07017 0 2 364000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,734.49 2,734.48 2,734.49 500.00- 2,234.48 2,554.44 Per Diem Interest:	2,554.44 2,554.43 0.00 0.00 0.00 0.00 0.00	0.00 10,577.84 10,577.84 7,843.35 7,343.35 5,108.87 2,554.43 2,554.43
95 6	MURDOCK, CARLA 59 AMPERE PKWY EAST ORANGE, NJ 59 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 00660 281900 07017 0 2 371500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,651.37 2,651.37 2,651.37 2,651.37 2,746.53 Per Diem Interest:	2,746.53 2,746.52 0.00 0.00 0.00 0.00	9.23- 10,795.79 10,786.56 8,135.19 5,483.82 2,737.29 2,737.29
95 6.01	QUITO, NORMA 61 AMPERE PKWY EAST ORANGE, NJ 61 AMPERE PKWY. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	89600 00597 249200 07018 0 2 338800 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,090.50 3,090.49 3,090.50 3,090.49 1,832.27 Per Diem Interest:	1,832.27 1,832.27 0.00 0.00 0.00 0.00	0.00 9,845.53 9,845.53 6,755.03 3,664.54 1,832.27 1,832.27
95 7	ROJAS, WENDY 65 AMPERE PKWY EAST ORANGE, NJ 65 AMPERE PKWY. 02/25/22 22 1 P001 CR 3824194229 04/07/22 22 1 P001 CR 3826946493 04/07/22 22 2 P001 CR 3826946493 05/19/22 22 2 P001 CR 3829508314 06/30/22 22 2 P001 CR 3831853660 08/26/22 22 3 P001 CR 3835061431 09/26/22 22 3 P001 CR 3836672109	90000 00672 224900 07017 0 2 314900 wipp payment WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment wippay wipp payment	0.00	2,293.98 2,293.97 1,482.47 811.51 171.45 1,488.40 634.12 1,500.00 781.52 Per Diem Interest:	2,281.52 2,281.52 17.53 17.04 0.00 11.60 13.00 0.00 9.55 0.00	0.00 9,150.99 9,150.99 7,668.52 6,857.01 6,685.56 5,197.16 4,563.04 3,063.04 2,281.52 2,281.52
95 8	MENDOZA, JORGE 89 RUTLEDGE AVE. EAST ORANGE, NJ 89 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94300 00660 219100 07017 0 2 313400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,097.27 2,097.27 2,097.27 2,097.27 2,456.43 Per Diem Interest:	2,456.43 2,456.43 0.00 0.00 0.00 0.00	0.00 9,107.40 9,107.40 7,010.13 4,912.86 2,456.43 2,456.43

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95 9	ALSTON, SABRINA 93 RUTLEDGE AVE EAST ORANGE NJ 93 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93900 00660 250900 07017 0 2 344800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,680.46 2,680.46 2,680.46 2,680.46 2,329.49 Per Diem Interest:	2,329.49 2,329.48 0.00 0.00 0.00 0.00	0.00 10,019.89 10,019.89 7,339.43 4,658.97 2,329.48 2,329.48
95 10	MANOHAR, JINNELE 99 RUTLEDGE AVE EAST ORANGE, NJ 99 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97100 00660 252400 07017 0 2 349500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,839.77 2,839.76 2,839.77 2,839.76 2,238.47 Per Diem Interest:	2,238.47 2,238.47 0.00 0.00 0.00 0.00	117.29- 10,156.47 10,039.18 7,199.41 4,359.65 2,121.18 2,121.18
95 11	NAPOLEON, SHAZAA & FRITZ 40 HOFFMAN BLVD EAST ORANGE, NJ 40 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90500 00660 252100 07017 0 2 342600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,278.74 2,278.74 2,278.74 2,278.74 2,699.24 Per Diem Interest:	2,699.24 2,699.24 0.00 0.00 0.00 0.00	0.00 9,955.96 9,955.96 7,677.22 5,398.48 2,699.24 2,699.24
95 11.01	AYERS, TANGERLA & DERRICK 38 HOFFMAN BLVD EAST ORANGE, NJ 38 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91100 00660 175300 07018 0 2 266400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,106.97 2,106.96 2,106.97 2,106.96 1,763.83 Per Diem Interest:	1,763.83 1,763.82 0.00 0.00 0.00 0.00	0.00 7,741.58 7,741.58 5,634.61 3,527.65 1,763.82 1,763.82
95 12	JAMES, AKEEM C & PENA, MAYRA 34 HOFFMAN BOULEVARD EAST ORANGE, NJ 34 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97900 00660 236900 07017 0 2 334800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,505.92 2,505.92 2,505.92 2,505.92 2,358.73 Per Diem Interest:	2,358.73 2,358.72 0.00 0.00 0.00 0.00	0.00 9,729.29 9,729.29 7,223.37 4,717.45 2,358.72 2,358.72
96 1	EAST ORANGE HEIGHTS ASSOCIATES, LLC 369 EAST 62ND STREET NY, NY 1-19 AMPERE PKWY. 08/27/21 22 1 J080	222800 120400 10021 0 4A 343200	0.00 value: 74,200-	4,527.00 4,527.00 1,027.86-	1,487.55 1,487.55 0.00	0.00 12,029.10 12,029.10 11,001.24

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96	1	EAST ORANGE HEIGHTS ASSOCIATES, LLC Continued				
	06/06/22 22 1 P001 CK 0122	04m		3,499.14	166.62	7,502.10
	08/27/21 22 2 J080	value: 74,200-		1,027.85-	0.00	6,474.25
	06/06/22 22 2 P001 CK 0122	04m		3,499.15	61.24	2,975.10
	06/06/22 22 3 P001 CK 0122	04m		6.15	0.00	2,968.95
	09/16/22 22 3 P001 CK 125	12M		1,466.59	14.81	1,502.36
				Per Diem Interest:	0.04	1,502.40
96	MEGNA, CARLO & FRANCES M., WF.	196800				24,037.03
2	301 WASHINGTON STREET	469800		5,668.45	4,017.26	
	GLEN RIDGE, N.J.	07028 0		5,668.44	4,017.25	19,371.40
	7 HOFFMAN BLVD.	4B 666600	0.00			43,408.43
				Per Diem Interest:	4,789.35	48,197.78
96	MEGNA, CARLO & FRANCES H/W	60000				12,237.63
3	17 HOFFMAN BLVD.	240000		2,879.94	1,479.07	
	EAST ORANGE, N.J.	07017 0		2,879.93	1,479.06	8,718.00
	17 HOFFMAN BLVD.	4A 300000	0.00			20,955.63
				Per Diem Interest:	2,910.09	23,865.72
96	MEGNA, CARLO & FRANCES H/W	36000				0.00
4	17 HOFFMAN BLVD.	00660 1800		306.14	243.10	
	EAST ORANGE, N.J.	07017 0		306.14	243.09	1,098.47
	21 HOFFMAN BLVD LOT	4A 37800	0.00			1,098.47
	08/16/22 22 1 P001 CK 3834564652	wipp payment		306.14	13.27	792.33
	08/16/22 22 2 P001 CK 3834564652	wipp payment		306.14	7.14	486.19
				Per Diem Interest:	3.03	489.22
96	BROWNE, ARMAND GERALD	53800				0.00
5	23 HOFFMAN BLVD #1	00660 173900		1,606.89	1,701.59	
-C0001-	EAST ORANGE NJ	07017 0		1,606.89	1,701.59	6,616.96
	23 HOFFMAN BLVD UNIT 1	2 227700	0.00			6,616.96
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,606.89	0.00	5,010.07
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,606.89	0.00	3,403.18
	09/06/22 22 3 P001 CK	corelogic file		1,701.59	0.00	1,701.59
				Per Diem Interest:	0.00	1,701.59
96	FOLKES-EPPS, DORIS	53800				0.00
5	25 HOFFMAN BLVD., UNIT 2	00660 169100		1,606.89	1,631.85	
-C0002-	EAST ORANGE, N.J.	07017 0		1,606.89	1,631.84	6,477.47
	25 HOFFMAN BLVD UNIT 2	2 222900	0.00			6,477.47
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,606.89	0.00	4,870.58
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,606.89	0.00	3,263.69
	09/06/22 22 3 P001 CK	corelogic file		1,631.85	0.00	1,631.84
				Per Diem Interest:	0.00	1,631.84

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96 5 -C0003-	MACK, NEVILLE 27 HOFFMAN BLVD EAST ORANGE, NJ 27 HOFFMAN BLVD UNIT 3 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53800 00660 171200 07017 0 2 225000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,606.89 1,606.89 1,606.89 1,606.89 1,662.36 Per Diem Interest:	1,662.36 1,662.36 0.00 0.00 0.00	0.00 6,538.50 6,538.50 4,931.61 3,324.72 1,662.36 1,662.36
96 5 -C0004-	BENTON, SHEILA 29 HOFFMAN BLVD EAST ORANGE, NJ 29 HOFFMAN BLVD UNIT 4 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53800 00660 173900 07017 0 2 227700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,606.89 1,606.89 1,606.89 1,606.89 1,701.59 Per Diem Interest:	1,701.59 1,701.59 0.00 0.00 0.00	0.00 6,616.96 6,616.96 5,010.07 3,403.18 1,701.59 1,701.59
96 5 -C0005-	BROWN, BILLY & JUANITA 31 HOFFMAN BLVD EAST ORANGE, NJ 31 HOFFMAN BLVD UNIT 5 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53800 00660 173900 07017 0 2 227700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,606.89 1,606.89 1,606.89 1,606.89 1,701.59 Per Diem Interest:	1,701.59 1,701.59 0.00 0.00 0.00	0.00 6,616.96 6,616.96 5,010.07 3,403.18 1,701.59 1,701.59
96 5 -C0006-	MC COY, AMIRA 33 HOFFMAN BLVD EAST ORANGE, NJ 33 HOFFMAN BLVD UNIT 6 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	53800 00597 173900 07017 0 2 227700	0.00 LERETA TAX FILE lereta tax file lereta tax file	1,606.89 1,606.89 1,606.89 1,606.89 1,701.59 Per Diem Interest:	1,701.59 1,701.59 0.00 0.00 0.00	0.00 6,616.96 6,616.96 5,010.07 3,403.18 1,701.59 1,701.59
96 5 -C0007-	BALDWIN, PHILLIP 35 HOFFMAN BLVD UNIT 7 EAST ORANGE, NJ 35 HOFFMAN BLVD UNIT 7 02/10/22 22 1 P001 CK 227 04/27/22 22 2 P001 CK 310 08/29/22 22 3 P001 CK 314	53800 07017 173900 2 227700	0.00 07C 18C 21C	1,606.89 1,606.89 1,606.89 1,606.89 1,701.59 Per Diem Interest:	1,701.59 1,701.59 0.00 0.00 0.00	0.00 6,616.96 6,616.96 5,010.07 3,403.18 1,701.59 1,701.59
96 5 -C0008-	ADETULA, OLUBUKOLA & EPIPHANIA H/W 20 ROSEWOOD LANE DENVER, NJ 37 HOFFMAN BLVD UNIT 8 05/04/22 22 1 P001 CK 2677	53800 07834 171200 2 225000	0.00 05C	1,606.89 1,606.89 0.00	1,662.36 1,662.36 74.72	1,611.41 6,538.50 8,149.91 8,149.91

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96	5	-C0008- - ADETULA, OLUBUKOLA & EPIPHANIA H/W	Continued			
	08/11/22 22 1 P001 CK 2699	09m		0.00	77.93	8,149.91
	08/11/22 22 2 P001 CK 2699	09m		0.00	80.34	8,149.91
				Per Diem Interest:	157.53	8,307.44
96	FOSTER, NICOLE & CHERISE	53800				0.00
5	39 HOFFMAN BLVD	00597 171200		1,604.12	1,665.13	
-C0009- -	EAST ORANGE, NJ	07018 0		1,604.12	1,665.13	6,538.50
	39 HOFFMAN BLVD UNIT 9	2 225000	0.00			6,538.50
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,604.12	0.00	4,934.38
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,604.12	0.00	3,330.26
	09/01/22 22 3 P001 CK	lereta tax file		1,665.13	0.00	1,665.13
				Per Diem Interest:	0.00	1,665.13
96	MCKNIGHT, CLARENCE M. & SANDRA C.	53800				0.00
5	41 HOFFMAN BLVD, UNIT 10	00154 173900		1,597.20	1,711.29	
-C0010- -	EAST ORANGE, NJ	07017 0		1,597.19	1,711.28	6,616.96
	41 HOFFMAN BLVD UNIT 10	2 227700	0.00			6,616.96
	02/28/22 22 1 P001 CK 7417	17C		1,597.20	10.31	5,019.76
	05/26/22 22 2 P001 CK 7448	21c		1,597.19	9.54	3,422.57
	09/02/22 22 3 P001 CK 7479	02C		1,711.29	0.00	1,711.28
				Per Diem Interest:	0.00	1,711.28
96	51 HOFFMAN, LLC	175200				0.00
5.01	24 ARRIGHI DR	442800		4,443.89	4,535.66	
	WARREN, NJ	07059 0		4,443.88	4,535.65	17,959.08
	51 HOFFMAN BLVD.	4A 618000	0.00			17,959.08
	11/22/21 22 1 P001 CK 1043	18m		14.67	0.00	17,944.41
	02/07/22 22 1 P001 CK 1045	07M		4,429.22	0.00	13,515.19
	02/07/22 22 2 P001 CK 1045	07M		14.67	0.00	13,500.52
	05/02/22 22 2 P001 CK 1046	01m		4,429.21	0.00	9,071.31
	05/02/22 22 3 P001 CK 1046	01m		14.67	0.00	9,056.64
	08/26/22 22 3 P001 CK 1047	19m		4,520.99	0.00	4,535.65
				Per Diem Interest:	0.00	4,535.65
97	KERZELIS, ELIAS	85400				0.00
1	10 SYLVAN RD	117400		2,341.08	605.61	
	FAIRFIELD, NJ	07004 0		2,341.07	605.61	5,893.37
	70-72 SPRINGDALE AVE	4A 202800	0.00			5,893.37
	02/17/22 22 1 P001 CK 3823823165	WIPPPAY		2,341.08	12.06	3,552.29
	05/17/22 22 2 P001 CK 3829439494	wipp payment		2,341.07	12.06	1,211.22
	08/09/22 22 3 P001 CK 3834156031	wipp payment		605.61	0.00	605.61
				Per Diem Interest:	0.00	605.61
97	JULIO SEDEK, LLC	68700				0.00
3	PO BOX 8058	1451600		10,250.85	11,839.11	
	PARAMUS, NJ	07653 0		10,250.85	11,839.11	44,179.92
	12-16 AMPERE PKWY.	4A 1520300	0.00			44,179.92
	01/18/22 22 1 P001 CK 1743	04c		10,250.85	0.00	33,929.07
	04/20/22 22 2 P001 CK 1749	13c		10,250.85	0.00	23,678.22

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97	3 08/23/22 22 3 P001 CK 1762	JULIO SEDEK, LLC 17C	Continued	11,839.11 Per Diem Interest:	0.00 0.00	11,839.11 11,839.11
98 1	BEY, MALIK 11 ROWE STREET EAST ORANGE, NJ 11 ROWE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100300 00660 264600 07018 0 2 364900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,776.04 2,776.04 2,776.04 2,776.04 2,525.96 Per Diem Interest:	2,525.96 2,525.95 0.00 0.00 0.00	0.00 10,603.99 10,603.99 7,827.95 5,051.91 2,525.95 2,525.95
98 2	PL ACQUISITION FIVE LLC 41 WATCHUNG PLAZA MONTCLAIR, NJ 64 SPRINGDALE AVE.	108000 00660 457900 07042 0 4C 565900	0.00	3,917.49 3,917.49 Per Diem Interest:	4,305.04 4,305.03 2,158.66	7,893.06 16,445.05 24,338.11 26,496.77
98 3	GARZON, RAMIRO & ALVARO 91 ANN ST 3RD FLR NEWARK, NJ 54-58 SPRINGDALE AVE	120000 257800 07105 0 4B 377800	0.00	1,412.96 1,412.95 Per Diem Interest:	4,076.48 4,076.48 384.02	0.00 10,978.87 10,978.87 11,362.89
98 5	WALKER 50-52, LLC 159 MARION DRIVE WEST ORANGE, NJ 52 SPRINGDALE AVE. 12/01/21 22 1 P001 CK 3819236439 05/02/22 22 1 P001 CK 3828475103 05/02/22 22 2 P001 CK 3828475103	40000 265500 07052 0 4A 305500 WIPP PAYMENT wipp payment wipp payment	0.00	3,557.33 3,557.32 1.38 3,555.95 5.17 Per Diem Interest:	881.59 881.59 0.00 123.88 0.00	0.00 8,877.83 8,877.83 8,876.45 5,320.50 5,315.33 5,538.49
98 6	WALKER 50-52, LLC 159 MARION DRIVE WEST ORANGE, NJ 50 SPRINGDALE AVE LOT 05/02/22 22 1 P001 CK 3828475184 05/02/22 22 2 P001 CK 3828475184	40000 8800 07052 0 4A 48800 wipp payment wipp payment	0.00	398.96 398.95 398.96 398.95 Per Diem Interest:	310.11 310.11 8.07 0.00 3.86	0.00 1,418.13 1,418.13 1,019.17 620.22 624.08
98 7	JOHNSON, LUTHER & MILDRED 46 SPRINGDALE AVE. EAST ORANGE, N. J. 46 SPRINGDALE AVE. 01/31/22 22 1 P001 CK 5892 03/29/22 22 2 JHB 04/25/22 22 2 P001 CK 5923 08/30/22 22 3 P001 CK 5973	86100 230800 07017 0 2 316900 26M Homestead Credit 16C 24m	0.00	2,205.32 2,205.32 2,205.32 412.65- 1,792.67 2,399.24	2,399.24 2,399.23 0.00 0.00 0.00	0.00 9,209.11 9,209.11 7,003.79 6,591.14 4,798.47 2,399.23

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98	7	JOHNSON, LUTHER & MILDRED	Continued			
			Per Diem Interest:		0.00	2,399.23
98	SMITH LAKISHA	86800				266.79-
8	44 SPRINGDALE AVE	00672 223000		2,036.32	2,465.08	
	EAST ORANGE, NJ	07018 0		2,036.32	2,465.07	9,002.79
	44 SPRINGDALE AVE.	2 309800	0.00			8,736.00
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,036.32	0.00	6,699.68
	03/29/22 22 2 JHB	Homestead Credit		508.29-	0.00	6,191.39
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,528.03	0.00	4,663.36
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,465.08	0.00	2,198.28
			Per Diem Interest:		0.00	2,198.28
98	HUGHES, THOMAS L & TWILLA E	87100				0.00
9	42 SPRINGDALE AVE	00660 219200		2,320.30	2,130.25	
	EAST ORANGE, NJ	07017 0		2,320.29	2,130.24	8,901.08
	42 SPRINGDALE AVE.	2 306300	0.00			8,901.08
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,320.30	0.00	6,580.78
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,320.29	0.00	4,260.49
	09/06/22 22 3 P001 CK	corelogic file		2,130.25	0.00	2,130.24
			Per Diem Interest:		0.00	2,130.24
98	GRAHAM, GENEVA C.	88000				0.00
10	103 MAPLE STREET	180200		1,998.92	1,898.03	
	COLONIA, N.J.	07067 0		1,998.91	1,898.03	7,793.89
	40 SPRINGDALE AVE.	2 268200	0.00			7,793.89
	02/09/22 22 1 P001 CK 3823324720	wipp payment		1,998.92	0.00	5,794.97
	03/29/22 22 2 JHB	Homestead Credit		748.05-	0.00	5,046.92
	05/09/22 22 2 P001 CK 3828971783			1,250.86	0.00	3,796.06
	08/11/22 22 3 P001 CK 3834294933	WIPP PAYMENT		1,898.03	0.00	1,898.03
			Per Diem Interest:		0.00	1,898.03
98	FANDINO, RAMESES	87600				0.00
11	9 ELLINGTON ST	00672 300500		3,126.51	2,512.59	
	EAST ORANGE, NJ	07018 0		3,126.51	2,512.58	11,278.19
	9 ELLINGTON ST.	2 388100	0.00			11,278.19
	02/08/22 22 1 P001 CK 3823205198	wippay		3,126.51	0.00	8,151.68
			Per Diem Interest:		237.76	8,389.44
98	MOSQUERA, GRICELIO	87700				0.00
12	30-65 86TH ST.	206300		2,454.67	1,817.16	
	EAST ELMHURST, NY	11369 0		2,454.66	1,817.15	8,543.64
	11 ELLINGTON ST.	2 294000	0.00			8,543.64
	08/23/22 22 1 P001 CK 3834910866	wipp payment		2,454.67	247.92	6,088.97
	08/23/22 22 2 P001 CK 3834910866	wipp payment		1,349.90	137.46	4,739.07
			Per Diem Interest:		69.66	4,808.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 13	JUNCAL, MANUEL C & LUIS 13 ELLINGTON ST EAST ORANGE, NJ 13 ELLINGTON ST. 03/16/22 22 1 P001 CK 711 06/29/22 22 2 P001 CK 688 09/14/22 22 3 P001 CK 693	87800 250700 07017 0 2 338500 12C 20C 09c	0.00	2,789.90 2,789.89 2,789.90 2,789.89 2,128.51 Per Diem Interest:	2,128.51 2,128.51 62.77 56.74 27.84 0.00	0.00 9,836.81 9,836.81 7,046.91 4,257.02 2,128.51 2,128.51
98 14	ALLEN, EDNA 15 ELLINGTON ST. EAST ORANGE, N. J. 15 ELLINGTON ST. 01/31/22 22 1 P001 CK 816 04/27/22 22 2 P001 CK 842 06/10/22 22 2 P001 CK 850	87800 242300 07017 0 2 330100 26m 19m 08m	0.00	2,366.01 2,366.01 2,366.01 2,335.69 30.31 Per Diem Interest:	2,430.35 2,430.34 0.00 0.00 0.26 44.72	0.00 9,592.71 9,592.71 7,226.70 4,891.01 4,860.70 4,905.42
98 15	MCBEAN, KENNETH & NORDIA 17 ELLINGTON ST EAST ORANGE, NJ 17 ELLINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87800 273500 07017 0 2 361300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,309.22 2,309.21 2,309.22 2,309.21 2,940.48 Per Diem Interest:	2,940.48 2,940.47 0.00 0.00 0.00 0.00	0.00 10,499.38 10,499.38 8,190.16 5,880.95 2,940.47 2,940.47
98 16	ROBLES MONGE, MARIO A. 51 ELLINGTON ST EAST ORANGE, NJ 19 ELLINGTON ST 04/06/22 22 1 P001 CK 3826868352 04/06/22 22 2 P001 CK 3826868352 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 2135 08/05/22 22 4 J070	88600 594700 07017 199900 2 483400 value: 171,500- 07m value: 171,500-	0.00	980.76 980.76 980.76 980.76 2,491.90- 1,177.00 2,491.89- Per Diem Interest:	6,043.04 6,043.04 14.17 0.00 0.00 0.00 0.00 43.15	0.00 14,047.60 14,047.60 13,066.84 12,086.08 9,594.18 8,417.18 5,925.29 5,968.44
98 17.01	DEJESUS, HERIBERTO & SANTIAGO,MARIA 730 OAKLAND PLACE BRONX, NY 21 ELLINGTON ST.	88600 257300 10457 0 2 345900	0.00	2,354.93 2,354.92 Per Diem Interest:	2,671.00 2,671.00 1,176.01	4,816.69 10,051.85 14,868.54 16,044.55
98 18	DEJESUS, HERIBERTO & SANTIAGO,MARIA 730 OAKLAND PLACE BRONX, NY 23 ELLINGTON STREET LOT	0 0 10457 0 0	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 3.37	49.23 0.00 49.23 52.60

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98 20	E. V. BANTA & CO., INC. P.O. BOX 302 EAST HANOVER, NJ 19 ROWE ST. 02/07/22 22 1 P001 CK 3823053336 05/02/22 22 2 P001 CK 10901 08/22/22 22 3 P001 CK 3834809030	92200 30000 07936 0 4A 122200 wipp payment 02m wipp payment	0.00	1,437.89 1,437.89 1,437.89 1,437.89 337.68 Per Diem Interest:	337.68 337.67 0.00 0.00 0.00	0.00 3,551.13 3,551.13 2,113.24 675.35 337.67 337.67
98 21	COOPER, STEVEN C. 264 DORCHAK DRIVE ROSELAND, NJ 15 ROWE ST. 04/08/22 22 1 P001 CK 899	94600 272500 07068 0 2 367100 06C	0.00	2,507.31 2,507.30 2,507.31 Per Diem Interest:	2,826.66 2,826.66 56.07 201.35	0.00 10,667.93 10,667.93 8,160.62 8,361.97
100 1.01	GERONIMO, ANTONIO & HERNANDEZ, ROLANDO 57 LESLIE ST EAST ORANGE, NJ 57 LESLIE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 262100 07017 0 2 351800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,226.10 2,226.10 2,226.10 2,226.10 2,885.56 Per Diem Interest:	2,885.56 2,885.55 0.00 0.00 0.00	0.00 10,223.31 10,223.31 7,997.21 5,771.11 2,885.55 2,885.55
100 1.02	BURR, LEVELLE E. 53 LESLIE ST EAST ORANGE, NJ 53 LESLIE ST 03/22/22 22 1 P001 CK 7689	90000 184200 07017 0 2 274200 16m/greenberg	*Lien**Lien* 0.00	2,066.80 2,066.79 0.00 Per Diem Interest:	1,917.33 1,917.33 26.87 1,017.50	8,153.90 7,968.25 16,122.15 16,122.15 17,139.65
100 1.03	KANHAI, CLINT 43 LESLIE ST EAST ORANGE, NJ 43 LESLIE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90300 224000 07017 0 2 314300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,051.56 2,051.55 2,051.56 2,051.55 2,515.23 Per Diem Interest:	2,515.23 2,515.22 0.00 0.00 0.00	0.00 9,133.56 9,133.56 7,082.00 5,030.45 2,515.22 2,515.22
100 1.04	WILLIAMS, MARK C & MALEKA 51 LESLIE ST EAST ORANGE, NJ 51 LESLIE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90300 219900 07017 0 2 310200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,201.17 2,201.16 2,201.17 2,201.16 2,306.04 Per Diem Interest:	2,306.04 2,306.04 0.00 0.00 0.00	0.00 9,014.41 9,014.41 6,813.24 4,612.08 2,306.04 2,306.04

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100 1.05	FREEMAN, LONNIE & RENEE 37 LESLIE ST EAST ORANGE, NJ 37 LESLIE ST 11/22/21 22 1 P001 CK 7588 01/24/22 22 1 P001 CK 7613 02/17/22 22 2 P001 CK 7618 02/28/22 22 2 P001 CK 7624 03/11/22 22 2 P001 CK 7626 03/28/22 22 2 P001 CK 7628 04/08/22 22 2 P001 CK 7633 04/08/22 22 3 P001 CK 7633 04/25/22 22 3 P001 CK 7638 05/23/22 22 3 P001 CK 7642 06/06/22 22 3 P001 CK 7647 06/16/22 22 3 P001 CK 7649 07/05/22 22 3 P001 CK 7652 07/14/22 22 3 P001 CK 7657 07/18/22 22 3 P001 CK 7658 08/26/22 22 4 P001 CK 7664	91600 186600 07017 0 2 278200 18m 19m 12m 17m 09m 20M 06M 06M 17m 19m 04M 13M 01m 08m 10M 20m	0.00	2,066.80 2,066.79 350.00 1,716.80 350.00 700.00 350.00 350.00 316.79 33.21 350.00 350.00 350.00 350.00 350.00 350.00 350.00 1,000.00	1,975.45 1,975.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,084.49 8,084.49 7,734.49 6,017.69 5,667.69 4,967.69 4,617.69 4,267.69 3,950.90 3,917.69 3,567.69 3,217.69 2,867.69 2,517.69 2,167.69 1,817.69 1,467.69 467.69 Per Diem Interest:
100 1.06	OTAEGUI, IVAN 39 LESLIE STREET EAST ORANGE, NJ 39 LESLIE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90400 234800 07017 0 2 325200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,124.98 2,124.97 2,124.98 2,124.97 2,600.18	2,600.18 2,600.18 0.00 0.00 0.00	2,152.20- 9,450.31 7,298.11 5,173.13 3,048.16 447.98 Per Diem Interest:
100 1.07	CARRIER, LORI DIANE SIMONE 49 LESLIE ST. EAST ORANGE, NJ 49 LESLIE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90400 250600 07017 0 2 341000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,668.00 2,667.99 2,668.00 2,667.99 2,286.74	2,286.74 2,286.73 0.00 0.00 0.00	0.00 9,909.46 9,909.46 7,241.46 4,573.47 2,286.73 Per Diem Interest:
100 1.08	TAYLOR, ANITA & MURPHY, JERONE 45 LESLIE STREET EAST ORANGE, NJ 45 LESLIE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90300 218500 07107 0 2 308800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,127.75 2,127.74 2,127.75 2,127.74 2,359.12	2,359.12 2,359.12 0.00 0.00 0.00	0.00 8,973.73 8,973.73 6,845.98 4,718.24 2,359.12 Per Diem Interest:

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100 2	MOHAMMED, DEBBIE Y 59 LESLIE ST. EAST ORANGE, N.J. 59 LESLIE ST	90500 00672 161000 07017 0 2 251500	0.00	2,158.22 2,158.22	1,496.08 1,496.07	0.00 7,308.59 7,308.59
	02/16/22 22 1 P001 CK 1174	11M		2,148.28	9.94	5,160.31
	04/18/22 22 1 P001 CK 0781	12m		9.92	0.31	5,150.39
	05/10/22 22 1 P001 CK 12616739	12M		0.02	0.00	5,150.37
	05/10/22 22 2 P001 CK 12616739	12M		2,158.20	0.00	2,992.17
	08/17/22 22 2 P001 CK 8303	13M		0.02	0.00	2,992.15
	08/17/22 22 3 P001 CK 8303	13M		1,496.08	0.00	1,496.07
	08/17/22 22 4 P001 CK 8303	13M		662.12	0.00	833.95
				Per Diem Interest:	0.00	833.95
100 2.01	FERREIRA, CARLOS & GLORIA 61 LESLIE ST EAST ORANGE, NJ 61 LESLIE ST	90500 00660 211900 07017 0 2 302400	0.00	2,032.17 2,032.16	2,361.71 2,361.70	0.00 8,787.74 8,787.74
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,032.17	0.00	6,755.57
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,032.16	0.00	4,723.41
	09/06/22 22 3 P001 CK	corelogic file		2,361.71	0.00	2,361.70
				Per Diem Interest:	0.00	2,361.70
100 2.02	BUTLER, BARBARA 65 LESLIE STREET EAST ORANGE, NJ 65 LESLIE ST	90500 00672 176400 07017 0 2 266900	0.00	1,987.84 1,987.83	1,890.22 1,890.22	607.80- 7,756.11 7,148.31
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,987.84	0.00	5,160.47
	03/29/22 22 2 JHB	Homestead Credit		793.90-	0.00	4,366.57
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,193.93	0.00	3,172.64
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,890.22	0.00	1,282.42
				Per Diem Interest:	0.00	1,282.42
100 2.03	MARSHALL, STEFAN 67 LESLIE STREET EAST ORANGE, NJ 67 LESLIE ST	90500 00660 205600 07017 0 2 296100	0.00	2,059.87 2,059.87	2,242.47 2,242.46	0.00 8,604.67 8,604.67
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,059.87	0.00	6,544.80
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,059.87	0.00	4,484.93
	09/06/22 22 3 P001 CK	corelogic file		2,242.47	0.00	2,242.46
				Per Diem Interest:	0.00	2,242.46
100 2.04	STEWART, PAULINE 71 LESLIE STREET EAST ORANGE, NJ 71 LESLIE ST	90500 202600 07017 0 2 293100	0.00	2,162.38 2,162.37	2,096.37 2,096.37	0.00 8,517.49 8,517.49
	02/04/22 22 1 P001 CK 243	03C		2,162.38	0.00	6,355.11
	05/31/22 22 2 P001 CK 253	23C		2,162.37	19.27	4,192.74
	05/31/22 22 2 R0BC CK 253	bounced chek		2,162.37	19.27	6,355.11
	05/31/22 22 2 J187	Original Payment Date: 05/31/22 bounced fee		20.00	0.00	6,375.11

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100	2.04	STEWART, PAULINE	Continued			
	08/08/22 22 2 P018 CK 1074	06C		20.00	0.97	6,355.11
	08/08/22 22 2 P001 CK 1074	06C		2,162.37	64.45	4,192.74
	05/31/22 22 3 P001 CK 253	23C		5.31	0.00	4,187.43
	05/31/22 22 3 R0BC CK 253	bounced check		5.31	0.00	4,192.74
	Original Payment Date: 05/31/22					
	08/08/22 22 3 P001 CK 1074	06C		6.08	0.00	4,186.66
	09/19/22 22 3 P001 CK 267	12C		2,090.29	30.17	2,096.37
			Per Diem Interest:		0.00	2,096.37
100	BEST, DORIS C.	90500	VT001 *Lien**Lien*			0.00
2.05	73 LESLIE ST.	210400		2,171.91	2,075.17	
	EAST ORANGE, N. J.	07017 0		2,171.91	2,075.16	8,494.15
	73 LESLIE ST	2 300900	250.00			8,494.15
	03/11/22 22 1 PSUB CK 2683	01L		2,171.91	43.44	6,322.24
	05/31/22 22 2 PSUB CK 5909	24M		2,171.91	31.49	4,150.33
	09/23/22 22 3 PSUB CK 9491	01L		2,075.17	53.95	2,075.16
			Per Diem Interest:		0.00	2,075.16
100	VINCENT, LAHENS	90500				940.33-
2.06	77 LESLIE ST	00660 220700		2,159.61	2,362.13	
	EAST ORANGE, NJ	07017 0		2,159.60	2,362.13	9,043.47
	77 LESLIE ST	2 311200	0.00			8,103.14
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,159.61	0.00	5,943.53
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,159.60	0.00	3,783.93
	09/06/22 22 3 P001 CK	corelogic file		2,362.13	0.00	1,421.80
			Per Diem Interest:		0.00	1,421.80
100	WILLARD, DAWN ET AL	90500				0.00
2.07	79 LESLIE STREET	172800		1,986.45	1,839.30	
	EAST ORANGE, NJ	07017 0		1,986.45	1,839.30	7,651.50
	79 LESLIE ST	2 263300	0.00			7,651.50
	03/11/22 22 1 P001 CK 2812	09m		1,986.45	39.73	5,665.05
	03/11/22 22 2 P001 CK 2812	09m		68.56	0.00	5,596.49
	05/17/22 22 2 P001 CK 2813	14m		1,091.33	8.67	4,505.16
	06/13/22 22 2 P001 CK 2818	10M		816.25	10.75	3,688.91
	08/30/22 22 2 P001 CK 2820	24m		10.31	0.40	3,678.60
	08/30/22 22 3 P001 CK 2820	24m		1,839.30	0.00	1,839.30
	08/30/22 22 4 P001 CK 2820	24m		4.99	0.00	1,834.31
			Per Diem Interest:		0.00	1,834.31
100	US BANK TRUST NA (TRUSTEE)	90000				0.00
3	300 DELAWARE AVE 9TH FL	00660 217900		2,206.71	2,267.08	
	WILMINGTON, DE	19801 0		2,206.70	2,267.08	8,947.57
	83 LESLIE ST	2 307900	0.00			8,947.57
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,206.71	0.00	6,740.86
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,206.70	0.00	4,534.16
	09/06/22 22 3 P001 CK	corelogic file		2,267.08	0.00	2,267.08
			Per Diem Interest:		0.00	2,267.08

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100 3.01	GAINES, WILEY R. & WIFE, MARGARET 85 LESLIE ST. EAST ORANGE, N. J. 85 LESLIE ST 02/02/22 22 1 P001 CK 523 05/04/22 22 2 P001 CK 535 09/01/22 22 3 P001 CK 553 09/01/22 22 4 P001 CK 553	90000 00660 296400 07017 0 2 386400 01C 05C 01C 01C	0.00	2,215.02 2,215.01 2,215.02 2,215.01 3,399.38 0.62 Per Diem Interest:	3,399.38 3,399.37 0.00 0.00 0.00 0.00 0.00	0.00 11,228.78 11,228.78 9,013.76 6,798.75 3,399.37 3,398.75 3,398.75
100 3.02	CINTRON, ABIGAIL & GREEN, RONALD JR 89 LESLIE ST EAST ORANGE, NJ 89 LESLIE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91000 00660 277300 07017 0 2 368300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,017.08 3,017.07 3,017.08 3,017.07 2,334.33 Per Diem Interest:	2,334.33 2,334.32 0.00 0.00 0.00 0.00	637.87- 10,702.80 10,064.93 7,047.85 4,030.78 1,696.45 1,696.45
100 4.01	ANDREWS, MARLA 42 WARWICK ST. EAST ORANGE, N. J. 42 WARWICK ST. 01/21/22 22 1 P001 CK 1757 03/29/22 22 2 JHB 04/11/22 22 2 P001 CK 1670 08/26/22 22 3 P001 CK 1688	90600 DS001 165900 07017 0 2 256500 18m Homestead Credit 07M 20m	250.00	1,854.69 1,854.68 1,854.69 692.47- 1,162.21 1,747.26 Per Diem Interest:	1,747.26 1,747.26 0.00 0.00 0.00 0.00 0.00	0.00 7,203.89 7,203.89 5,349.20 4,656.73 3,494.52 1,747.26 1,747.26
100 4.02	WHITE, ANDRE PHILIPPE R. 40 WARWICK ST EAST ORANGE, NJ 40 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89800 00660 220500 07017 0 2 310300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,022.47 2,022.46 2,022.47 2,022.46 2,486.20 Per Diem Interest:	2,486.20 2,486.19 0.00 0.00 0.00 0.00	147.82- 9,017.32 8,869.50 6,847.03 4,824.57 2,338.37 2,338.37
100 4.03	EAST, BEATRICE 38 WARWICK ST. EAST ORANGE, N. J. 38 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89800 00660 183200 07017 0 2 273000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,901.95 1,901.95 1,901.95 1,901.95 2,064.74 Per Diem Interest:	2,064.74 2,064.74 0.00 0.00 0.00 0.00	0.00 7,933.38 7,933.38 6,031.43 4,129.48 2,064.74 2,064.74

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100 4.04	CRUMEL, CATHY, ANNIE & WANDA 32 WARWICK ST. EAST ORANGE, N. J. 32 WARWICK ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	89800 00672 190200 07017 0 2 280000 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	1,947.67 1,947.66 1,947.67 1,947.66 2,120.74 Per Diem Interest:	2,120.74 2,120.73 0.00 0.00 0.00 0.00	0.00 8,136.80 8,136.80 6,189.13 4,241.47 2,120.73 2,120.73
100 4.05	MOULTON, KONNIESHA 34 WARWICK ST. EAST ORANGE, NJ 34 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89800 00660 195800 07017 0 2 285600 corelogic tax file CORELOGIC TAX FILE corelogic file	21.00- 0.00 	2,000.30 2,000.30 2,000.30 2,000.30 2,149.47 Per Diem Interest:	2,149.47 2,149.47 0.00 0.00 0.00 0.00	8,299.54 8,278.54 6,278.24 4,277.94 2,128.47 2,128.47
100 4.06	OLIVO, JORGE 30 WARWICK ST EAST ORANGE, NJ 30 WARWICK ST. 02/09/22 22 1 P001 CK 993 03/18/22 22 2 P001 CK 4445 09/06/22 22 3 P001 CK	89800 00660 188000 07017 0 2 277800 corelogic tax file 14M corelogic file	0.00 0.00 	1,871.48 1,871.47 1,871.48 1,871.47 2,164.96 Per Diem Interest:	2,164.96 2,164.96 0.00 0.00 0.00 0.00	8,072.87 8,072.87 6,201.39 4,329.92 2,164.96 2,164.96
100 4.07	HEWELL, LEROY W. & MICHELLE A. 26 WARWICK ST. EAST ORANGE, N. J. 26 WARWICK ST. 01/31/22 22 1 P001 CK 2198 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 2203 09/08/22 22 3 P001 CK 2211	89800 166700 07017 0 2 256500 13C Homestead Credit 06c 05c	0.00 0.00 	1,792.52 1,792.51 1,792.52 670.81- 1,121.70 1,934.43 Per Diem Interest:	1,934.43 1,934.43 0.00 0.00 0.00 0.00 0.00	7,453.89 7,453.89 5,661.37 4,990.56 3,868.86 1,934.43 1,934.43
100 4.08	VANEGAS, RUBEN & NUBE 24 WARWICK ST. EAST ORANGE, NJ 24 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90100 00660 220200 07017 0 2 310300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,901.95 1,901.95 1,901.95 1,901.95 2,606.71 Per Diem Interest:	2,606.71 2,606.71 0.00 0.00 0.00 0.00	9,017.32 9,017.32 7,115.37 5,213.42 2,606.71 2,606.71

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100 4.10	GUINANSACA, SEGUNDO & PANORA, ROSA 22 WARWICK STREET EAST ORANGE, NJ 22 WARWICK ST. 02/02/22 22 1 P001 CK 116806 02/02/22 22 2 P001 CK 116806 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89500 00660 197000 07017 0 2 286500 02M 02M CORELOGIC TAX FILE corelogic file	0.00	2,199.78 2,199.78 2,199.78 14.50 2,185.28 1,963.07 Per Diem Interest:	1,963.07 1,963.06 0.00 0.00 0.00 0.00 0.00	0.00 8,325.69 8,325.69 6,125.91 6,111.41 3,926.13 1,963.06 1,963.06
100 5	MARTINEZ, KENIA & PERALTA, JOSE 76 HOFFMAN BLVD EAST ORANGE, NJ 76 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95500 00660 235300 07017 0 2 330800 corelogic tax file CORELOGIC TAX FILE corelogic file	4.10- 0.00	2,159.61 2,159.60 2,159.61 2,159.60 2,646.92 Per Diem Interest:	2,646.92 2,646.92 0.00 0.00 0.00 0.00	9,613.05 9,608.95 7,449.34 5,289.74 2,642.82 2,642.82
100 5.01	OTAEGUI, IVAN 39 LESLIE STREET EAST ORANGE, NJ HOFFMAN BLVD LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	4700 00660 28600 07017 0 2 33300 corelogic tax file CORELOGIC TAX FILE corelogic file	172.73- 0.00	108.05 108.05 108.05 108.05 375.80 Per Diem Interest:	375.80 375.80 0.00 0.00 0.00 0.00	967.70 794.97 686.92 578.87 203.07 203.07
100 5.02	CREO JR, HARRY 18 WARWICK STREET EAST ORANGE, NJ 18 WARWICK ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 179400 07017 0 2 269100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,907.49 1,907.49 1,907.49 476.13- 1,431.36 2,002.54 Per Diem Interest:	2,002.54 2,002.53 0.00 0.00 0.00 0.00	7,820.05 7,820.05 5,912.56 5,436.43 4,005.07 2,002.53 2,002.53
100 5.03	RIVERA, JOSE L & LIDUVINA 10 WARWICK ST EAST ORANGE, NJ 10 WARWICK ST. 04/25/22 22 1 P001 CK 3958 04/25/22 22 2 P001 CK 3958 04/25/22 22 3 P001 CK 3958 09/09/22 22 3 P001 CK 5121	90500 00660 223400 07017 0 2 313900 17m 17m 17m 07m	0.00	2,057.10 2,057.10 2,057.10 2.44 2,501.43 Per Diem Interest:	2,503.87 2,503.86 51.40 0.00 0.00 0.00	9,121.93 9,121.93 7,064.83 5,007.73 5,005.29 2,503.86 2,503.86

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100 5.05	GIBBS, ALICIA C. & MEDINA, ALEXMIL 14 WARWICK STREET EAST ORANGE, NJ 14 WARWICK ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 1045 10/19/21 22 2 J065 02/09/22 22 2 P001 CK 1045 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 247200 07017 0 2 336900 2021 Added Seq 1 corelogic tax file 08m 2021 Added Seq 1 08m CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,005.85 2,005.84 763.28 674.85 2,094.28 763.27 1.20 2,767.91 2,126.04 Per Diem Interest:	2,126.04 2,126.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,263.76 8,263.76 9,027.04 8,352.19 6,257.91 7,021.18 7,019.98 4,252.07 2,126.03 2,126.03
100 5.06	AMMARGON, MICHAEL 16 WARWICK STREET EAST ORANGE, NJ 16 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 209200 07017 0 2 298900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,014.16 2,014.15 2,014.16 2,014.15 2,328.86 Per Diem Interest:	2,328.86 2,328.86 0.00 0.00 0.00 0.00 0.00	0.00 8,686.03 8,686.03 6,671.87 4,657.72 2,328.86 2,328.86
100 5.07	HICKENBOTTOM, CHARLES & GLADYS 4 WARWICK ST EAST ORANGE, NJ 4 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 225100 07017 0 2 318100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,363.24 2,363.24 2,363.24 2,363.24 2,258.76 Per Diem Interest:	2,258.76 2,258.75 0.00 0.00 0.00 0.00 0.00	312.58- 9,243.99 8,931.41 6,568.17 4,204.93 1,946.17 1,946.17
101 1	ADAMS, EVELL D. 12 JERSEY STREET BLOOMFIELD, NJ 75 AMPERE PKWY. 09/07/22 22 1 P001 CK 540 09/07/22 22 1 P001 CS 09/07/22 22 2 P001 CS	96800 288700 07003 0 2 385500 04c 04c 04c	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,774.66 2,774.65 2,716.55 0.00 0.00 Per Diem Interest:	2,826.66 2,826.66 0.00 299.66 174.80 107.48	0.00 11,202.63 11,202.63 8,486.08 8,486.08 8,486.08 8,593.56
101 2	COLON, ANGEL & PRADO, ISABEL 90 NO. 15TH ST. #21 BLOOMFIELD, NJ 77 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90900 00660 320000 07003 0 2 410900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,173.61 3,173.61 3,173.61 3,173.61 2,796.77 Per Diem Interest:	2,796.77 2,796.76 0.00 0.00 0.00 0.00 0.00	0.00 11,940.75 11,940.75 8,767.14 5,593.53 2,796.76 2,796.76

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101 3	BURGOS, FELIX 81 AMPERE PKWY EAST ORANGE, NJ 81 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 03/07/22 22 2 P001 CK 96790 03/07/22 22 3 P001 CK 96790 09/06/22 22 3 P001 CK	89700 00660 293400 07017 0 2 383100 corelogic tax file 05m 05m corelogic file	0.00	3,212.40 3,212.39 3,212.40 3,212.39 0.01 2,354.04 Per Diem Interest:	2,354.05 2,354.05 0.00 0.00 0.00 0.00	25.77- 11,132.89 11,107.12 7,894.72 4,682.33 4,682.32 2,328.28 2,328.28
101 4	SPRING VALLEY EAST ORANGE LLC 3351 WEST ARTHUR AVE LINCOLNWOOD, IL 83 AMPERE PKWY. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	89700 00597 274700 60712 0 2 364400 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,636.13 2,636.13 2,636.13 2,636.13 2,658.60 Per Diem Interest:	2,658.60 2,658.60 0.00 0.00 0.00	2,792.65- 10,589.46 7,796.81 5,160.68 2,524.55 134.05- 134.05-
101 5	RAHEEM, NAEMAH 85 AMPERE PKWY EAST ORANGE, NJ 85 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 04/19/22 22 2 P001 CK 59744 09/06/22 22 3 P001 CK	89700 00660 276200 07017 0 2 365900 corelogic tax file 13m corelogic file	0.00	2,453.28 2,453.28 2,453.28 2,453.28 2,863.25 Per Diem Interest:	2,863.25 2,863.24 0.00 0.00 0.00	0.00 10,633.05 10,633.05 8,179.77 5,726.49 2,863.24 2,863.24
101 6	WHITE, MICHAEL S. 89 AMPERE PKWY EAST ORANGE, NJ 89 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 278600 07018 0 2 368300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,313.37 2,313.37 2,313.37 2,313.37 3,038.03 Per Diem Interest:	3,038.03 3,038.03 0.00 0.00 0.00	0.00 10,702.80 10,702.80 8,389.43 6,076.06 3,038.03 3,038.03
101 7	CLARK, JAMES & WF. 91 AMPERE PKWY. EAST ORANGE, N. J. 91 AMPERE PKWY. 02/01/22 22 1 P001 CR 3822787413 03/29/22 22 2 JHB 05/02/22 22 2 P001 CR 3828402291 08/22/22 22 3 P001 CK 3834803756	89700 277400 07017 0 2 367100 wipp payment Homestead Credit wipp payment	0.00	2,335.54 2,335.53 2,335.54 924.02- 1,411.51 2,998.43 Per Diem Interest:	2,998.43 2,998.43 0.00 0.00 0.00 0.00	0.00 10,667.93 10,667.93 8,332.39 7,408.37 5,996.86 2,998.43 2,998.43

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101 8	FLORES, MARIA 93 AMPERE PKWY EAST ORANGE, NJ 93 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 00660 332900 07018 0 2 422500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,366.16 3,366.16 3,366.16 3,366.16 2,772.77 Per Diem Interest:	2,772.77 2,772.76 0.00 0.00 0.00 0.00	0.00 12,277.85 12,277.85 8,911.69 5,545.53 2,772.76 2,772.76
101 9	FENELON, JEFFRY & ETIENNE, FABIOLA 97 AMPERE PKWY EAST ORANGE, NJ 97 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 273700 07017 0 2 363400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,933.96 2,933.96 2,933.96 2,933.96 2,346.24 Per Diem Interest:	2,346.24 2,346.24 0.00 0.00 0.00 0.00	0.00 10,560.40 10,560.40 7,626.44 4,692.48 2,346.24 2,346.24
101 10	LAM, YUET LAN 68 ROOSEVELT BLVD NORTH CALDWELL, NJ 99 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92200 00660 352900 07006 0 2 445100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,184.69 3,184.69 3,184.69 3,184.69 3,282.62 Per Diem Interest:	3,282.62 3,282.61 0.00 0.00 0.00 0.00	0.00 12,934.61 12,934.61 9,749.92 6,565.23 3,282.61 3,282.61
101 11	GOPAUL, MUKESH 121 AMPERE PKWY EAST ORANGE, NJ 121 AMPERE PKWY. 09/26/22 22 1 P001 CK 3238 09/26/22 22 2 P001 CK 3238 09/26/22 22 3 P001 CK 3238	90000 241500 07017 0 2 331500 17c 17c 17c	0.00 wipp payment wipp payment wipp payment	2,406.18 2,406.18 2,406.18 2,406.18 2,410.52 Per Diem Interest:	2,410.52 2,410.51 282.73 174.45 66.29 0.00	0.00 9,633.39 9,633.39 7,227.21 4,821.03 2,410.51 2,410.51
101 11.01	WILLIAMS, WILLIE & WIFE 103 AMPERE PKWY. EAST ORANGE, N. J. 103 AMPERE PKWY. 03/08/22 22 1 P001 CK 3824917345 06/13/22 22 2 P001 CK 3830871984 09/07/22 22 3 P001 CK 3835734685	90400 206700 07017 0 2 297100	0.00 wipp payment wipp payment wipp payment	2,055.71 2,055.71 2,055.71 2,055.71 2,261.16 Per Diem Interest:	2,261.16 2,261.15 22.61 25.67 0.00 0.00	0.00 8,633.73 8,633.73 6,578.02 4,522.31 2,261.15 2,261.15
101 11.02	CLARK, DAVID E + JACQUELINE 115 AMPERE PKWY. EAST ORANGE, N. J. 115 AMPERE PKWY. 02/09/22 22 1 P001 CK 993	93000 00660 276600 07017 0 2 369600	0.00 corelogic tax file	2,480.99 2,480.98 2,480.99	2,889.31 2,889.30 0.00	0.00 10,740.58 10,740.58 8,259.59

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101	11.02	CLARK, DAVID E + JACQUELINE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,480.98	0.00	5,778.61
	09/06/22 22 3 P001 CK	corelogic file		2,889.31	0.00	2,889.30
				Per Diem Interest:	0.00	2,889.30
101	11.03	WILLIAMS, WAYNE P. & DEBORAH	93000			0.00
	119 AMPERE PARKWAY	00672 231600		2,151.30	2,565.15	
	EAST ORANGE, NJ	07017 0		2,151.29	2,565.14	9,432.88
	119 AMPERE PKWY.	2 324600	0.00			9,432.88
	02/04/22 22 1 P001 CK 2347	03C		2,151.30	0.00	7,281.58
	02/10/22 22 2 J0CA	fr 20/3		49.09-	0.00	7,232.49
	05/02/22 22 2 P001 CK 2355	01C		2,102.20	0.00	5,130.29
	05/02/22 22 3 P001 CK 2355	01C		49.09	0.00	5,081.20
	08/05/22 22 3 P001 CK 2361	05C		2,516.06	0.00	2,565.14
				Per Diem Interest:	0.00	2,565.14
101	11.04	GATHRIGHT, ROBERT C + MARLENE	93100			0.00
	107 AMPERE PKWY.	00660 209800		2,199.78	2,201.36	
	EAST ORANGE, N. J.	07017 0		2,199.78	2,201.35	8,802.27
	107 AMPERE PKWY.	2 302900	0.00			8,802.27
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,199.78	0.00	6,602.49
	03/29/22 22 2 JHB	Homestead Credit		823.22-	0.00	5,779.27
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,376.56	0.00	4,402.71
	09/06/22 22 3 P001 CK	corelogic file		2,201.36	0.00	2,201.35
				Per Diem Interest:	0.00	2,201.35
101	11.05	NICOLAS, EDGARD & ROSEMARIE H/W	93000			672.08-
	111 AMPERE PARKWAY	00672 254900		2,436.66	2,618.33	
	EAST ORANGE, N. J.	07017 0		2,436.65	2,618.33	10,109.97
	111 AMPERE PKWY.	2 347900	0.00			9,437.89
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,436.66	0.00	7,001.23
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,436.65	0.00	4,564.58
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,618.33	0.00	1,946.25
				Per Diem Interest:	0.00	1,946.25
101	12	CARTER, RONDELL	90400			0.00
	25 FIRST AVE.	00660 273600		2,170.69	3,118.23	
	EAST ORANGE, N.J.	07017 0		2,170.69	3,118.23	10,577.84
	25 FIRST AVE.	2 364000	0.00			10,577.84
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,170.69	0.00	8,407.15
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,170.69	0.00	6,236.46
	09/06/22 22 3 P001 CK	corelogic file		3,118.23	0.00	3,118.23
				Per Diem Interest:	0.00	3,118.23
101	12.01	JACKSON, EVETTE	90500			1.45-
	125 AMPERE PKWY.	00660 206200		2,179.00	2,132.05	
	EAST ORANGE, N. J.	07017 0		2,179.00	2,132.05	8,622.10
	125 AMPERE PKWY.	2 296700	0.00			8,620.65
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,179.00	0.00	6,441.65
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,179.00	0.00	4,262.65

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101	12.01 09/06/22 22 3 P001 CK	JACKSON, EVETTE corelogic file	Continued	2,132.05 Per Diem Interest:	0.00 0.00	2,130.60 2,130.60
101 13	ROBERSON, LESSIE JR P.O. BOX 25222 NEWARK, NJ 84 LESLIE ST. 01/27/22 22 1 P001 CK 12722 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 212300 07101 0 2 302300 LERETA TAX FILE CORELOGIC TAX FILE corelogic file	0.00	2,154.07 2,154.06 2,154.07 2,154.06 2,238.36 Per Diem Interest:	2,238.36 2,238.35 0.00 0.00 0.00 0.00	640.45- 8,784.84 8,144.39 5,990.32 3,836.26 1,597.90 1,597.90
101 13.01	ELLISON, DENISE 62 LESLIE ST. EAST ORANGE, NJ 62 LESLIE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93200 00660 319100 07017 0 2 412300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,138.98 3,138.98 3,138.98 667.00- 2,471.98 2,851.74 Per Diem Interest:	2,851.74 2,851.74 0.00 0.00 0.00 0.00 0.00	0.00 11,981.44 11,981.44 8,842.46 8,175.46 5,703.48 2,851.74 2,851.74
101 13.02	BLOUNT, THEODORE R & VALERIE 33 1ST AVE EAST ORANGE, NJ 33 FIRST AVE. 01/31/22 22 1 P001 CK 1202 04/29/22 22 2 P001 CK 1225 08/01/22 22 3 P001 CK 1243	90100 VT001 00672 234300 07017 0 2 324400 13C 20c 01C	250.00	2,433.72 2,433.72 2,433.72 2,433.72 2,433.72 Per Diem Interest:	2,154.81 2,154.81 0.00 0.00 0.00 0.00	0.00 9,177.06 9,177.06 6,743.34 4,309.62 1,875.90 1,875.90
101 13.03	VIRGIL, JAMEELAH 70 LESLIE ST EAST ORANGE, NJ 70 LESLIE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 165000 07017 0 2 255000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,714.94 1,714.94 1,714.94 1,714.94 1,990.21 Per Diem Interest:	1,990.21 1,990.21 0.00 0.00 0.00 0.00	0.00 7,410.30 7,410.30 5,695.36 3,980.42 1,990.21 1,990.21
101 13.04	TUCKER, GEORGE H. JR. & WF SHIRLEY 72 LESLIE ST. EAST ORANGE, N. J. 72 LESLIE ST. 02/01/22 22 1 P001 CK 12528 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 12585 08/22/22 22 3 P001 CK 12667	90000 VT001 190600 07017 0 2 280600 14C Homestead Credit 20c 16C	250.00	2,140.05 2,140.05 2,140.05 799.26- 1,340.79 1,812.07 Per Diem Interest:	1,812.07 1,812.07 0.00 0.00 0.00 0.00 0.00	0.00 7,904.24 7,904.24 5,764.19 4,964.93 3,624.14 1,812.07 1,812.07

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101 13.05	MASON, RALPH & UNDINE 76 LESLIE STREET EAST ORANGE, N. J. 76 LESLIE ST. 03/29/22 22 2 JHB	90000 SC001 204900 07018 0 2 294900 Homestead Credit	250.00	2,048.62 2,048.62 815.04- Per Diem Interest:	2,111.28 2,111.27 0.00 5,683.08	45,653.24 8,319.79 53,973.03 53,157.99 58,841.07
101 13.06	BROWN, JULIUS J & THURMAN, SAMUEL 78 LESLIE ST EAST ORANGE, NJ 78 LESLIE ST. 12/17/21 22 1 P001 CK 1268 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89900 00660 196100 07017 0 2 286000 14m CORELOGIC TAX FILE corelogic file	0.00	2,108.35 2,108.35 2,108.35 2,108.35 2,047.23 Per Diem Interest:	2,047.23 2,047.23 0.00 0.00 0.00 0.00	0.00 8,311.16 8,311.16 6,202.81 4,094.46 2,047.23 2,047.23
101 13.07	CADET, IAN J. & DALE H/W 80 LESLIE ST. EAST ORANGE, N. J. 80 LESLIE ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	90000 00597 188100 07017 0 2 278100 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,176.23 2,176.23 2,176.23 2,176.23 1,864.57 Per Diem Interest:	1,864.57 1,864.56 0.00 0.00 0.00 0.00	0.00 8,081.59 8,081.59 5,905.36 3,729.13 1,864.56 1,864.56
101 13.08	PAUL, LESTON BENEDICT 86 LESLIE ST. EAST ORANGE, N. J. 86 LESLIE ST. 05/10/22 22 1 P001 CK 3454 06/16/22 22 1 P001 CK 5716 06/16/22 22 2 P001 CK 5716 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 197800 07017 0 2 287800 11m 13M 13M corelogic file corelogic file	0.00	2,364.63 2,364.62 2,288.82 75.81 2,234.26 130.36 1,681.54 Per Diem Interest:	1,817.11 1,817.11 75.80 1.36 53.20 5.21 0.00 3.80	0.00 8,363.47 8,363.47 6,074.65 5,998.84 3,764.58 3,634.22 1,952.68 1,956.48
101 14.01	FRANCIS, DENTON & CLARKE, NAREKA 42 LESLIE ST EAST ORANGE, NJ 42 LESLIE ST. 01/25/22 22 1 P001 CK 487044 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92000 00660 337400 07017 0 2 429400 21M CORELOGIC TAX FILE corelogic file	0.00	2,742.80 2,742.79 2,742.80 2,742.79 3,496.39 Per Diem Interest:	3,496.39 3,496.38 0.00 0.00 0.00 0.00	297.56- 12,478.36 12,180.80 9,438.00 6,695.21 3,198.82 3,198.82
101 14.02	GREEN, ROSLYN 46 LESLIE ST. EAST ORANGE, NJ 46 LESLIE ST. 02/09/22 22 1 P001 CK 993	93000 00660 243700 07017 0 2 336700 corelogic tax file	0.00	2,591.81 2,591.80 2,591.81	2,300.45 2,300.44 0.00	0.00 9,784.50 9,784.50 7,192.69

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101	14.02	GREEN, ROSLYN	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,591.80	0.00	4,600.89
	08/23/22 22 3 P001 CK 3599	17m		2,300.45	0.00	2,300.44
				Per Diem Interest:	0.00	2,300.44
101	14.03	PORTER, PATRICIA & OUTLER, CHERYL Y	93000			0.00
	50 LESLIE ST.	00660 238500		2,562.72	2,253.98	
	EAST ORANGE, NJ	07017 0		2,562.71	2,253.98	9,633.39
	50 LESLIE ST.	2 331500	0.00			9,633.39
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,562.72	0.00	7,070.67
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,562.71	0.00	4,507.96
	09/06/22 22 3 P001 CK	corelogic file		2,253.98	0.00	2,253.98
				Per Diem Interest:	0.00	2,253.98
101	14.04	BROCKENBAUGH, SHEILA & ET AL	93000			0.00
	111 NO. FULLERTON AVE.	00672 157400		1,859.01	1,779.31	
	MONTCLAIR, NJ	07042 0		1,859.00	1,779.30	7,276.62
	56 LESLIE ST.	2 250400	0.00			7,276.62
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,859.01	0.00	5,417.61
	03/29/22 22 2 JHB	Homestead Credit		347.85-	0.00	5,069.76
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,511.15	0.00	3,558.61
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,779.31	0.00	1,779.30
				Per Diem Interest:	0.00	1,779.30
101	14.05	WRIGHT, ROSEMARY B.	93000			0.00
	58 LESLIE STREET	218000		2,929.81	1,589.03	
	EAST ORANGE, N.J.	07017 0		2,929.80	1,589.02	9,037.66
	58 LESLIE ST.	2 311000	0.00			9,037.66
	02/08/22 22 1 P001 CK 7777	05C		2,929.81	0.00	6,107.85
	03/29/22 22 2 JHB	Homestead Credit		1,050.00-	0.00	5,057.85
	05/09/22 22 2 P001 CK 7881	08C		1,879.80	0.00	3,178.05
	09/08/22 22 3 P001 CK 7916	05c		1,589.03	0.00	1,589.02
				Per Diem Interest:	0.00	1,589.02
101	15	LAVAIL, LOGAN	89700			0.00
	40 LESLIE STREET	00660 241900		1,768.97	3,049.19	
	EAST ORANGE, NJ	07017 0		1,768.96	3,049.18	9,636.30
	40 LESLIE ST.	2 331600	0.00			9,636.30
	03/23/22 22 1 P001 CK 3825848240	wipp payment		1,768.97	24.32	7,867.33
	05/10/22 22 2 P001 CK 35067	07M		1,768.96	0.00	6,098.37
	09/06/22 22 3 P001 CK	corelogic file		3,049.19	0.00	3,049.18
				Per Diem Interest:	0.00	3,049.18
101	16	JOHN, ALANA	89700			1.42-
	38 LESLIE ST	00660 266500		2,620.90	2,554.69	
	EAST ORANGE, NJ	07017 0		2,620.89	2,554.69	10,351.17
	38 LESLIE ST.	2 356200	0.00			10,349.75
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,620.90	0.00	7,728.85
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,620.89	0.00	5,107.96
	09/06/22 22 3 P001 CK	corelogic file		2,554.69	0.00	2,553.27

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101	16	JOHN, ALANA	Continued			
			Per Diem Interest:		0.00	2,553.27
101 17	HOWARD, ROBERT W. & DEBARRY, PATRICIA 36 LESLIE ST. EAST ORANGE, N. J. 36 LESLIE ST. 02/01/22 22 1 P001 CK 1122 02/28/22 22 1 P001 CK 1123 02/28/22 22 1 P001 CS 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 1129 09/02/22 22 3 P001 CK 1147	91600 255800 07017 0 2 347400 14C 17C 17C Homestead Credit 03C 02C	0.00	2,698.47 2,698.47 1,500.00 1,191.28 7.19 1,050.00- 1,648.47 2,349.25	2,349.25 2,349.25 0.00 7.19 0.00 0.00 0.00 0.00	0.00 10,095.44 10,095.44 8,595.44 7,404.16 7,396.97 6,346.97 4,698.50 2,349.25 2,349.25
			Per Diem Interest:		0.00	2,349.25
102 1	TUME, JOSE VENTURA 49 NEWFIELD STREET EAST ORANGE, NJ 49 NEWFIELD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95200 00660 353400 07018 0 2 448600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,694.47 3,694.46 3,694.47 3,694.46 2,823.70	2,823.70 2,823.69 0.00 0.00 0.00	0.00 13,036.32 13,036.32 9,341.85 5,647.39 2,823.69 2,823.69
			Per Diem Interest:		0.00	2,823.69
102 2	ROWE, WILLIE & WIFE 59 NEWFIELD ST. EAST ORANGE, N. J. 59 NEWFIELD ST. 01/31/22 22 1 P001 CK 3808 05/10/22 22 2 P001 CK 1147410 09/07/22 22 3 P001 CK 9205	92700 331000 07017 0 2 423700 25m 12M 04M	0.00	2,310.60 2,310.60 2,310.60 2,310.60 3,845.76	3,845.76 3,845.76 0.00 0.00 0.00	0.01- 12,312.72 12,312.71 10,002.11 7,691.51 3,845.75 3,845.75
			Per Diem Interest:		0.00	3,845.75
102 3	BUTLER, JAMES & SHIRLEY H/W 63 NEWFIELD ST. EAST ORANGE, N.J. 63 NEWFIELD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91500 00660 214500 07017 0 2 306000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,350.77 2,350.77 2,350.77 2,350.77 2,095.41	2,095.41 2,095.41 0.00 0.00 0.00	0.00 8,892.36 8,892.36 6,541.59 4,190.82 2,095.41 2,095.41
			Per Diem Interest:		0.00	2,095.41
102 4	GONZALEZ, ERNEST 67 NEWFIELD ST. EAST ORANGE, NJ 67 NEWFIELD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90600 00660 265800 07017 0 2 356400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,641.68 2,641.67 2,641.68 2,641.67 2,536.82	2,536.82 2,536.81 0.00 0.00 0.00	0.00 10,356.98 10,356.98 7,715.30 5,073.63 2,536.81 2,536.81
			Per Diem Interest:		0.00	2,536.81

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102 5	MARTIN, DAVID L. & PHYLLIS 71 NEWFIELD STREET EAST ORANGE, NJ 71 NEWFIELD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90600 209700 07017 0 2 300300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,973.99 1,973.98 1,973.99 738.72- 1,235.26 2,389.38 Per Diem Interest:	2,389.38 2,389.37 0.00 0.00 0.00 0.00 0.00	0.00 8,726.72 8,726.72 6,752.73 6,014.01 4,778.75 2,389.37 2,389.37
102 6	MORRISON, FLORETTE & DELROSE 75 NEWFIELD ST EAST ORANGE, NJ 75 NEWFIELD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90600 252200 07017 0 2 342800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,530.86 2,530.85 2,530.86 2,530.85 2,450.03 Per Diem Interest:	2,450.03 2,450.03 0.00 0.00 0.00 0.00	0.00 9,961.77 9,961.77 7,430.91 4,900.06 2,450.03 2,450.03
102 6.01	JONES, GREGORY 434 NO ARLINGTON AVE EAST ORANGE, NJ 73 NEWFIELD ST. 02/24/22 22 1 P001 CK 3824150461 08/12/22 22 2 P001 CK 3834360465 08/12/22 22 3 P001 CK 3834360465	90500 346500 07017 0 2 437000 WIPP PAYMENT wipp payment wipp payment	0.00 0.00 	2,852.23 2,852.23 2,852.23 2,852.23 3,497.38 Per Diem Interest:	3,497.38 3,497.38 32.80 101.96 0.00 0.00	0.00 12,699.22 12,699.22 9,846.99 6,994.76 3,497.38 3,497.38
102 7	GILL, MALCOLM & BUTTONE, KIA 83 NEWFIELD STREET EAST ORANGE, NJ 83 NEWFIELD ST. 12/20/21 22 1 P001 CK 2649 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88100 349000 07018 0 2 437100 15m corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,100.19 3,100.19 0.01 3,100.18 0.01 3,100.19 3,250.88 Per Diem Interest:	3,250.88 3,250.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,702.13 12,702.13 12,702.12 9,601.94 9,601.93 6,501.74 3,250.86 3,250.86
102 7.02	SMITH, THOMASINA 79 NEWFIELD ST. EAST ORANGE, NJ 79 NEWFIELD ST. 11/09/21 22 1 P001 CK 3817856772 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 02/02/22 22 1 P001 CK 3822902298 11/09/21 22 2 P001 CK 3817856772 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21	90600 230100 07017 0 2 320700 wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment	0.00 0.00 	2,389.56 2,389.56 2,389.56 2,389.56 30.61 30.61 Per Diem Interest:	2,270.21 2,270.21 0.00 0.00 0.00 0.00 0.00	0.00 9,319.54 9,319.54 6,929.98 9,319.54 6,929.98 6,899.37 6,929.98

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102	7.02 SMITH, THOMASINA		Continued			
	03/29/22 22 2 JHB	Homestead Credit		894.24-	0.00	6,035.74
	05/02/22 22 2 P001 CK 3828501776	wipp payment		1,495.32	0.00	4,540.42
	08/10/22 22 3 P001 CK 3834196039	wipp payment		2,270.21	0.00	2,270.21
			Per Diem Interest:		0.00	2,270.21
102 8	ROUNDTREE, CHARLES 515 PATRICE CT. SOUTH ORANGE, NJ 87 NEWFIELD ST.	89700 170100 07079 0 2 259800	0.00	1,877.02 1,877.01	1,897.88 1,897.88	0.00 7,549.79 7,549.79
	02/07/22 22 1 P001 CK 3827	05m		1,877.02	0.00	5,672.77
	05/10/22 22 2 P001 CK 3864	07m		1,877.01	0.00	3,795.76
	08/10/22 22 3 P001 CK 3903	08m		1,887.88	0.00	1,907.88
			Per Diem Interest:		0.12	1,908.00
102 9	ROUNDTREE, CHARLES 515 PATRICIA CT. SOUTH ORANGE, NJ 91 NEWFIELD ST.	89700 198900 07079 0 2 288600	0.00	2,025.24 2,025.23	2,168.13 2,168.12	0.00 8,386.72 8,386.72
	02/07/22 22 1 P001 CK 3827	05M		2,025.24	0.00	6,361.48
	05/10/22 22 2 P001 CK 3864	07m		2,025.23	0.00	4,336.25
	08/10/22 22 3 P001 CK 3903	08m		2,168.13	0.00	2,168.12
			Per Diem Interest:		0.00	2,168.12
102 9.01	HILL, PATRICIA 287 SO HARRISON ST. AP 2J EAST ORANGE, N.J. 89 NEWFIELD ST.	89700 182700 07018 0 2 272400	0.00	2,069.57 2,069.56	1,888.41 1,888.40	0.00 7,915.94 7,915.94
	05/10/22 22 1 P001 CK 7397	11m		2,008.37	61.19	5,907.57
	07/22/22 22 1 P001 CK 1195185	14m		61.20	2.20	5,846.37
	07/22/22 22 2 P001 CK 1195185	14m		2,069.56	83.82	3,776.81
	07/22/22 22 3 P001 CK 1195185	14m		7.46	0.00	3,769.35
	09/07/22 22 3 P001 CK 9114	04M		1,880.95	0.00	1,888.40
			Per Diem Interest:		0.00	1,888.40
102 10	FINDLEY, BERTRAM & WIFE, BRENDA 99 NEWFIELD ST. EAST ORANGE, N. J. 99 NEWFIELD ST.	89700 215800 07017 0 2 305500	0.00	2,349.39 2,349.38	2,089.53 2,089.53	0.00 8,877.83 8,877.83
	02/01/22 22 1 P001 CK 1510	14C		2,349.39	0.00	6,528.44
	03/29/22 22 2 JHB	Homestead Credit		929.21-	0.00	5,599.23
	04/29/22 22 2 P001 CK 1516	20c		1,420.17	0.00	4,179.06
	08/08/22 22 3 P001 CK 1521	06c		2,089.50	0.00	2,089.56
			Per Diem Interest:		0.00	2,089.56
102 10.01	ROUNDTREE, CHARLES 93 NEWFIELD ST. EAST ORANGE, N. J. 93 NEWFIELD ST.	89700 250100 07017 0 2 339800	0.00	2,356.31 2,356.31	2,580.99 2,580.98	0.00 9,874.59 9,874.59
	02/07/22 22 1 P001 CK 3827	05M		2,356.31	0.00	7,518.28

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102	10.01	ROUNDTREE, CHARLES	Continued			
	05/10/22 22 2 P001 CK 3864	07m		2,356.31	0.00	5,161.97
	08/10/22 22 3 P001 CK 3903	08m		2,580.99	0.00	2,580.98
				Per Diem Interest:	0.00	2,580.98
102	MORRISON, ANN	89700				0.00
10.02	97 NEWFIELD ST.	250000		2,336.92	2,598.92	
	EAST ORANGE, N. J.	07017 0		2,336.92	2,598.92	9,871.68
	97 NEWFIELD ST.	2 339700	0.00			9,871.68
	05/04/22 22 1 P001 CK 5090	04M		1,779.73	69.92	8,091.95
	06/13/22 22 1 P001 CK 5104	10M		557.19	10.87	7,534.76
	03/29/22 22 2 JHB	Homestead Credit		487.27-	0.00	7,047.49
	06/13/22 22 2 P001 CK 5104	10M		1,843.63	38.84	5,203.86
	08/11/22 22 2 P001 CK 5118	09m		6.02	0.17	5,197.84
	08/11/22 22 3 P001 CK 5118	09m		0.02	0.00	5,197.82
				Per Diem Interest:	49.44	5,247.26
102	BROWN, INGRID	90000				0.00
11	101 NEWFIELD ST.	00660 249300		2,289.82	2,640.21	
	EAST ORANGE, NJ	07017 0		2,289.82	2,640.21	9,860.06
	101 NEWFIELD ST.	2 339300	0.00			9,860.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,289.82	0.00	7,570.24
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,289.82	0.00	5,280.42
	09/06/22 22 3 P001 CK	corelogic file		2,640.21	0.00	2,640.21
				Per Diem Interest:	0.00	2,640.21
102	CAZARES, EDWIN L.	90000				0.00
12	105 NEWFIELD ST.	02250 192700		2,134.67	1,972.96	
	EAST ORANGE, NJ	07017 0		2,134.67	1,972.96	8,215.26
	105 NEWFIELD ST.	2 282700	0.00			8,215.26
	01/26/22 22 1 P001 CK 1325	22M		2,134.67	0.00	6,080.59
	05/02/22 22 2 P001 CK 1880	02m		2,134.67	0.00	3,945.92
	08/26/22 22 3 P001 CK 2684	19m		1,972.96	0.00	1,972.96
				Per Diem Interest:	0.00	1,972.96
102	FORBES, JOYCE L.	90000				0.00
13	107 NEWFIELD ST.	00660 212100		2,070.95	2,318.57	
	EAST ORANGE, N. J.	07017 0		2,070.95	2,318.56	8,779.03
	107 NEWFIELD ST.	2 302100	0.00			8,779.03
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,070.95	0.00	6,708.08
	03/29/22 22 2 JHB	Homestead Credit		775.01-	0.00	5,933.07
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,295.94	0.00	4,637.13
	09/06/22 22 3 P001 CK	corelogic file		2,318.57	0.00	2,318.56
				Per Diem Interest:	0.00	2,318.56
102	SAMUEL, UZOMA & EJIKE	89100				0.59-
14	111 NEWFIELD ST.	00660 244300		2,022.47	2,821.84	
	EAST ORANGE, NJ	07017 0		2,022.46	2,821.83	9,688.60
	111 NEWFIELD ST.	2 333400	0.00			9,688.01
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,022.47	0.00	7,665.54

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102	14	SAMUEL, UZOMA & EJIKE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,022.46	0.00	5,643.08
	09/06/22 22 3 P001 CK	corelogic file		2,821.84	0.00	2,821.24
			Per Diem Interest:		0.00	2,821.24
102 15	WEEKES, WESLEY JR & JERVIS, TIFFANY 130 AMPERE PKWAY EAST ORANGE, NJ 130 AMPERE PKWY.	90500 227100 07017 0 2 317600	0.00	2,415.88 2,415.87	2,198.86 2,198.85	4,899.07 9,229.46 14,128.53
			Per Diem Interest:		1,432.03	15,560.56
102 16	CARLISLE, VICTORIA 126 AMPERE PKWY EAST ORANGE, NJ 126 AMPERE PKWY.	90500 175100 07017 0 2 265600	0.00	2,206.71 2,206.70	1,652.47 1,652.46	0.00 7,718.34 7,718.34
	03/02/22 22 1 P001 CK 492	02c		2,206.71	21.28	5,511.63
	06/14/22 22 2 P001 CK 498	11m		2,206.70	29.52	3,304.93
	08/26/22 22 3 P001 CK 503	19m		1,652.47	0.00	1,652.46
			Per Diem Interest:		0.00	1,652.46
102 17	NELSON, KATHERINE ELIZABETH 122 AMPERE PKWY EAST ORANGE, NJ 122 AMPERE PKWY.	90000 238900 07017 0 2 328900	0.00	2,201.17 2,201.16	2,577.75 2,577.75	0.00 9,557.83 9,557.83
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,201.17	0.00	7,356.66
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,201.16	0.00	5,155.50
	09/06/22 22 3 P001 CK	corelogic file		2,577.75	0.00	2,577.75
			Per Diem Interest:		0.00	2,577.75
102 17.01	MC CRAY, TONYA 120 AMPERE PKWY EAST ORANGE, NJ 120 AMPERE PKWY.	93000 225900 07017 0 2 318900	0.00	2,334.15 2,334.15	2,299.47 2,299.46	0.00 9,267.23 9,267.23
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,334.15	0.00	6,933.08
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,334.15	0.00	4,598.93
	09/06/22 22 3 P001 CK	corelogic file		2,299.47	0.00	2,299.46
			Per Diem Interest:		0.00	2,299.46
102 17.02	FLORES, JUAN & CARMEN 112 AMPERE PKWY EAST ORANGE, NJ 112 AMPERE PKWY.	93000 279200 07018 0 2 372200	0.00	2,607.04 2,607.04	2,801.03 2,801.02	0.00 10,816.13 10,816.13
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,607.04	0.00	8,209.09
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,607.04	0.00	5,602.05
	09/06/22 22 3 P001 CK	corelogic file		2,801.03	0.00	2,801.02
			Per Diem Interest:		0.00	2,801.02

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102 17.03	HOLLOMON, GLADYS L 108 AMPERE PKWY. EAST ORANGE, N. J. 108 AMPERE PKWY.	89600 198500 07017 0 2 288100	*Lien**Lien* 0.00	1,955.98 1,955.97	2,230.12 2,230.12	3,962.07 8,372.19 12,334.26 13,505.27
			Per Diem Interest:		1,171.01	
102 17.04	FITZ, WILLIAM M. & CAROL A. 116 AMPERE PKWY. EAST ORANGE, NJ 116 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 233400 07017 0 2 326400	0.00	2,361.86 2,361.85 2,361.86 2,361.85 2,380.74	2,380.74 2,380.73 0.00 0.00 0.00	0.00 9,485.18 9,485.18 7,123.32 4,761.47 2,380.73 2,380.73
			Per Diem Interest:		0.00	
102 17.05	LUTHERS, ANDREA M. 106 AMPERE PKWY EAST ORANGE, N. J. 106 AMPERE PKWY. 12/27/21 22 1 P001 CK 700038 12/27/21 22 1 P001 CK 700037 02/07/22 22 1 P001 CK 70039 02/07/22 22 2 P001 CK 70039 05/13/22 22 2 P001 CK 70041 06/03/22 22 2 P001 CS 09/07/22 22 3 P001 CK 8043	89700 237300 07017 0 2 327000 20m 20m 07M 07M 13M 03c 04M	0.00	2,359.08 2,359.08 6.88 0.02 2,352.18 6.90 2,349.97 2.21 2,392.23	2,392.23 2,392.23 0.00 0.00 0.00 0.00 9.11 0.02 0.00	0.00 9,502.62 9,502.62 9,495.74 9,495.72 7,143.54 7,136.64 4,786.67 4,784.46 2,392.23 2,392.23
			Per Diem Interest:		0.00	
102 17.06	FUENTES, YADER & OSORTO, EVA 21 FLOYD AVE APT 1 BLOOMFIELD, NJ 104 AMPERE PKWY. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	89600 232600 07003 0 2 322200 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,457.44 2,457.43 2,457.44 2,457.43 2,224.13	2,224.13 2,224.13 0.00 0.00 0.00	0.00 9,363.13 9,363.13 6,905.69 4,448.26 2,224.13 2,224.13
			Per Diem Interest:		0.00	
102 18	HUTCHINSON, KENNETH & MOUREEN 98 AMPERE PARKWAY EAST ORANGE, NJ 98 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 337900 07017 0 2 427500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,277.51 3,277.50 3,277.51 3,277.50 2,934.07	2,934.07 2,934.07 0.00 0.00 0.00	0.00 12,423.15 12,423.15 9,145.64 5,868.14 2,934.07 2,934.07
			Per Diem Interest:		0.00	

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102 18.01	CUMMINGS, KEISHA & DIONE 273 SOUTH CLINTON AVENUE EAST ORANGE, NJ 96 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 214300 07017 0 2 304000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,118.05 2,118.05 2,118.05 2,118.05 2,118.05 2,299.07 Per Diem Interest:	2,299.07 2,299.07 0.00 0.00 0.00 0.00 0.00	0.00 8,834.24 8,834.24 6,716.19 4,598.14 2,299.07 2,299.07
102 18.02	MASACHE, ANGEL 100 AMPERE PKWY EAST ORANGE, NJ 100 AMPERE PKWY. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	89700 233000 07018 0 2 322700 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	2,589.04 2,589.03 2,589.04 646.25- 1,942.78 2,099.80 Per Diem Interest:	2,099.80 2,099.79 0.00 0.00 0.00 0.00 0.00	0.00 9,377.66 9,377.66 6,788.62 6,142.37 4,199.59 2,099.79 2,099.79
102 19	EZEOKOLI, SALENA T & JONATHAN C JR 92 AMPERE PKWY EAST ORANGE, NJ 92 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 282600 07017 0 2 372300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,226.10 2,226.10 2,226.10 2,226.10 3,183.42 Per Diem Interest:	3,183.42 3,183.42 0.00 0.00 0.00 0.00	0.00 10,819.04 10,819.04 8,592.94 6,366.84 3,183.42 3,183.42
102 20	SCARLETT, VENNISSA & BASSEY, ANITA 90 AMPERE PKWY EAST ORANGE, NJ 90 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 259900 07017 0 2 349600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,649.99 2,649.98 2,649.99 2,649.98 2,429.71 Per Diem Interest:	2,429.71 2,429.70 0.00 0.00 0.00 0.00	0.00 10,159.38 10,159.38 7,509.39 4,859.41 2,429.70 2,429.70
102 21	MCCOLLUM, PATRICIA A. 88 AMPERE PKWY. EAST ORANGE, NJ 88 AMPERE PKWY.	89700 256300 07018 0 2 346000	0.00	2,202.55 2,202.55 Per Diem Interest:	2,824.83 2,824.83 727.58	2,230.77 10,054.76 12,285.53 13,013.11
102 22	JORDAN, WILMER & UZHCA, MARIA C.M. 84 AMPERE PKWY. EAST ORANGE, NJ 84 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	89600 303900 07017 0 2 393500 corelogic tax file CORELOGIC TAX FILE	0.01-	3,140.37 3,140.36 3,140.37 3,140.36 Per Diem Interest:	2,577.19 2,577.19 0.00 0.00 48.83	0.01- 11,435.11 11,435.10 8,294.73 5,154.37 5,203.20

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102 23	SHILLINGFORD, IKES 166 NO. WALNUT ST. EAST ORANGE, NJ 82 AMPERE PKWY. 06/06/22 22 1 P001 CK 3942 08/16/22 22 1 P001 CK 2802 06/06/22 22 2 P001 CK 3942 08/16/22 22 2 P001 CK 2802	89700 00154 328100 07017 0 2 417800 04m 12C 04m 12C	0.00	3,100.19 3,100.19 0.00 0.00 0.00 0.00	2,970.45 2,970.44 193.76 108.51 54.25 108.51	211.73 12,141.27 12,353.00 12,353.00 12,353.00 12,353.00 Per Diem Interest: 214.61 12,567.61
102 24	EVANS, RAPHEAL 80 AMPERE PKWY EAST ORANGE, NJ 80 AMPERE PKWY. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	89600 00672 313700 07018 0 2 403300 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,165.30 3,165.30 3,165.30 3,165.30 2,694.65	2,694.65 2,694.65 0.00 0.00 0.00	0.00 11,719.90 11,719.90 8,554.60 5,389.30 2,694.65 Per Diem Interest: 0.00 2,694.65
102 25 -C0001-	CHAMBERS, KAREN 66 RUTLEDGE AVE EAST ORANGE, NJ 66 RUTLEDGE AVENUE 02/09/22 22 1 P001 CK 993 05/02/22 22 2 P001 CK 46060153 09/06/22 22 3 P001 CK	53400 00660 207500 07018 0 2 260900 corelogic tax file 01M corelogic file	0.00	2,054.33 2,054.32 2,054.33 2,054.32 1,736.55	1,736.55 1,736.55 0.00 0.00 0.00	0.00 7,581.75 7,581.75 5,527.42 3,473.10 1,736.55 Per Diem Interest: 0.00 1,736.55
102 25 -C0002-	KIMBLE, ANN 68 RUTLEDGE AVE. E. ORANGE, N.J. 68 RUTLEDGE AVENUE 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53400 00660 207500 07018 0 2 260900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,075.11 2,075.10 2,075.11 776.56- 1,298.54 1,715.77	1,715.77 1,715.77 0.00 0.00 0.00 0.00	0.00 7,581.75 7,581.75 5,506.64 4,730.08 3,431.54 1,715.77 Per Diem Interest: 0.00 1,715.77
102 25 -C0003-	HOOPER, BAHIIYYAH 70 RUTLEDGE AVENUE EAST ORANGE, NJ 70 RUTLEDGE AVE. 12/30/21 22 1 P001 CK 1044 12/30/21 22 1 R0BC CK 1044 Original Payment Date: 12/30/21 02/07/22 22 1 P001 CK 1045 04/01/22 22 1 P001 CK 1046 04/01/22 22 2 P001 CK 1046 06/06/22 22 2 P001 CK 1047 06/06/22 22 3 P001 CK 1047	53400 00597 207500 07019 0 2 260900 02M-03 bounced ck 05m 01M 01M 04m 04m	0.00	2,075.11 2,075.10 0.50 0.50 3.97 2,071.14 1.73 2,073.37 4.93	1,715.77 1,715.77 0.00 0.00 0.00 37.13 0.00 21.70 0.00	44.71- 7,581.75 7,537.04 7,536.54 7,537.04 7,533.07 5,461.93 5,460.20 3,386.83 3,381.90

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102	25 -C0003- - HOOPER, BAHYYAH		Continued			
	09/26/22 22 3 P001 CR 3836707533 wipp payment			1,710.84	24.13	1,671.06
	12/30/21 22 4 J187 bounced fee			20.00	0.00	1,691.06
	09/26/22 22 4 P018 CR 3836707533 wipp payment			0.80	0.00	1,690.26
			Per Diem Interest:		0.00	1,690.26
103 1	TELESFORD, PATRICK M. & DEBRA 89 ELLINGTON STREET EAST ORANGE, N.J. 89 ELLINGTON ST.	89700 200200 07017 0 2 289900	0.00	2,052.94 2,052.94	2,159.31 2,159.30	0.00 8,424.49 8,424.49
	02/10/22 22 1 P001 CK 278 07c			2,052.94	0.00	6,371.55
	05/05/22 22 2 P001 CK 288 06c			2,052.94	0.00	4,318.61
	09/09/22 22 3 P001 CK 301 06C			2,159.31	0.00	2,159.30
			Per Diem Interest:		0.00	2,159.30
103 1.02	PIERRE LOUIS, FRITZ A. 85 ELLINGTON ST EAST ORANGE, NJ 85 ELLINGTON ST.	89700 00660 266200 07017 0 2 355900	0.00	2,090.35 2,090.34	3,080.88 3,080.88	0.00 10,342.45 10,342.45
	03/04/22 22 1 P001 CK 117393 04m			2,090.35	34.49	8,252.10
	03/04/22 22 2 P001 CK 117393 04m			31.36	0.00	8,220.74
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			2,058.98	0.00	6,161.76
	09/06/22 22 3 P001 CK corelogic file			3,080.88	0.00	3,080.88
			Per Diem Interest:		0.00	3,080.88
103 1.03	NABINE, GBANDI 83 ELLINGTON ST EAST ORANGE, NJ 83 ELLINGTON ST.	89700 00660 292100 07017 0 2 381800	0.00	2,953.36 2,953.35	2,594.20 2,594.20	0.00 11,095.11 11,095.11
	02/09/22 22 1 P001 CK 993 corelogic tax file			2,953.36	0.00	8,141.75
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			2,953.35	0.00	5,188.40
	09/06/22 22 3 P001 CK corelogic file			2,594.20	0.00	2,594.20
			Per Diem Interest:		0.00	2,594.20
103 1.04	MONAGHAN, THOMAS P. & LORRAINE 18 WYCKOFF AVE. MANASQUAN, NJ 81 ELLINGTON ST.	89700 VT001 197100 08736 0 2 286800	250.00	1,720.32 1,720.32	2,321.89 2,321.88	0.00 8,084.41 8,084.41
	01/14/22 22 1 P001 CK 4940 14M			1,720.32	0.00	6,364.09
	04/18/22 22 2 P001 CK 4955 12m			1,720.32	0.00	4,643.77
	08/26/22 22 3 P001 CK 887 20m			2,321.89	0.00	2,321.88
			Per Diem Interest:		0.00	2,321.88
103 2	THORPE, AMBER & MORLOCK, MASON 95 ELLINGTON ST. EAST ORANGE, NJ 95 ELLINGTON ST.	89600 00660 212500 07017 0 2 302100	0.00	2,037.71 2,037.70	2,351.81 2,351.81	0.00 8,779.03 8,779.03
	02/09/22 22 1 P001 CK 993 corelogic tax file			2,037.71	0.00	6,741.32
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			2,037.70	0.00	4,703.62
	09/06/22 22 3 P001 CK corelogic file			2,351.81	0.00	2,351.81

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103	2	THORPE, AMBER & MORLOCK, MASON	Continued			
			Per Diem Interest:		0.00	2,351.81
103 3	JACKSON, EDWINA 97 ELLINGTON STREET EAST ORANGE, NJ 97 ELLINGTON ST.	91000 00660 323800 07017 0 2 414800				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,252.57	2,774.48	12,054.09
	03/29/22 22 2 JHB	Homestead Credit		3,252.57	2,774.47	12,054.09
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				8,801.52
	09/06/22 22 3 P001 CK	corelogic file		608.60-	0.00	8,192.92
				2,643.97	0.00	5,548.95
				2,774.48	0.00	2,774.47
			Per Diem Interest:		0.00	2,774.47
103 3.01	JACOME, LUIS W 101 ELLINGTON ST EAST ORANGE, NJ 101 ELLINGTON ST.	95000 00660 453000 07018 0 2 548000				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,889.79	4,072.66	15,924.88
	03/29/22 22 2 JHB	Homestead Credit		3,889.78	4,072.65	15,924.88
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				12,035.09
	09/06/22 22 3 P001 CK	corelogic file		320.41-	0.00	11,714.68
				3,569.37	0.00	8,145.31
				4,072.66	0.00	4,072.65
			Per Diem Interest:		0.00	4,072.65
103 4	JOHNSON, WILLIAM O 105 ELLINGTON STREET EAST ORANGE, NJ 105 ELLINGTON ST.	89700 185400 07017 0 2 275100				0.00
	11/10/21 22 1 P001 CK 1284	07m		2,172.08	1,825.13	7,994.41
	02/08/22 22 1 P001 CK 3432	06m		2,172.07	1,825.13	7,994.41
	02/08/22 22 2 P001 CK 3432	06m				7,984.11
	05/10/22 22 2 P001 CK 92112420	12m		10.30	0.00	5,822.33
	05/10/22 22 3 P001 CK 92112420	12m		2,161.78	0.00	5,812.03
	09/20/22 22 3 P001 CK 539	14m		10.30	0.00	3,650.26
				2,161.77	0.00	3,639.96
				10.30	0.00	1,828.07
			Per Diem Interest:		0.01	1,828.08
103 5	DEBRO, RICKY V & MAYBELLE 113 ELLINGTON ST EAST ORANGE, NJ 113 ELLINGTON ST.	89700 00660 206300 07017 0 2 296000				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,162.38	2,138.51	8,601.76
	04/07/22 22 1 P001 CR 3826977756	WIPP PAYMENT		2,162.37	2,138.50	8,601.76
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				8,334.47
	09/06/22 22 3 P001 CK	corelogic file		267.29	0.00	6,439.38
				1,895.09	35.04	4,277.01
				2,162.37	0.00	2,138.50
			Per Diem Interest:		0.00	2,138.50
103 5.01	MATTHEWS, KIMBERLIN D. 109 ELLINGTON ST EAST ORANGE, NJ 109 ELLINGTON ST.	89700 00672 211400 07017 0 2 301100				0.00
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,120.82	2,254.17	8,749.97
				2,120.82	2,254.16	8,749.97
						6,629.15

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103	5.01	MATTHEWS, KIMBERLIN D.	Continued			
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,120.82	0.00	4,508.33
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,254.17	0.00	2,254.16
			Per Diem Interest:		0.00	2,254.16
103	5.02	WALLACE, NATALIE	89700			0.00
	483 UNIVERSITY AVE	00597 173100		1,875.63	1,942.86	
	NEWARK, NJ	07102 0		1,875.63	1,942.85	7,636.97
	111 ELLINGTON ST.	2 262800	0.00			7,636.97
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,875.63	0.00	5,761.34
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,875.63	0.00	3,885.71
	09/01/22 22 3 P001 CK	lereta tax file		1,942.86	0.00	1,942.85
			Per Diem Interest:		0.00	1,942.85
103	6	AYISI, WEBSTER A	89600			0.00
	121 ELLINGTON STREET	199400		2,044.63	2,154.54	
	EAST ORANGE NJ	07017 0		2,044.63	2,154.54	8,398.34
	121 ELLINGTON ST.	2 289000	0.00			8,398.34
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,044.63	0.00	6,353.71
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,044.63	0.00	4,309.08
	08/29/22 22 3 P001 CK 3835144646	wippay		2,154.54	0.00	2,154.54
			Per Diem Interest:		0.00	2,154.54
103	6.02	LUTHERS, DELROY A. & KITT, BEVERLY	89600			0.00
	117 ELLINGTON STREET	00660 217200		2,131.90	2,325.91	
	EAST ORANGE, N.J.	07017 0		2,131.90	2,325.90	8,915.61
	117 ELLINGTON ST.	2 306800	0.00			8,915.61
	02/04/22 22 1 P001 CK 176	03C		2,131.90	0.00	6,783.71
	05/06/22 22 2 P001 CK 177	07C		2,131.90	0.00	4,651.81
	08/12/22 22 3 P001 CK 178	10C		2,325.91	0.00	2,325.90
			Per Diem Interest:		0.00	2,325.90
103	6.03	PLUMB, CAROLYN	89700			0.00
	119 ELLINGTON ST.	00660 177700		1,935.20	1,950.13	
	EAST ORANGE, N. J.	07017 0		1,935.19	1,950.12	7,770.64
	119 ELLINGTON ST.	2 267400	0.00			7,770.64
	01/18/22 22 1 P001 CK 3170	15M		1,935.20	0.00	5,835.44
	03/14/22 22 2 P001 CK 3177	10M		1,935.19	0.00	3,900.25
	08/30/22 22 3 P001 CK 3202	24m		1,950.13	0.00	1,950.12
			Per Diem Interest:		0.00	1,950.12
103	7	HARDY, SHERRONDA & ANTHONY	89700			0.00
	104 NEWFIELD ST.	00660 184300		2,026.62	1,954.60	
	EAST ORANGE, NJ	07017 0		2,026.62	1,954.60	7,962.44
	104 NEWFIELD ST.	2 274000	0.00			7,962.44
	02/07/22 22 1 P001 CR 3823062147	wipp payment		200.00	0.00	7,762.44
	02/18/22 22 1 P001 CR 3823890284	wipp payment		766.55	8.45	6,995.89
	03/07/22 22 1 P001 CR 3824730640	WIPP PAYMENT		164.93	10.07	6,830.96
	04/11/22 22 1 P001 CK 3827234851	WIPP PAYMENT		895.14	15.22	5,935.82
	05/16/22 22 2 P001 CR 3829242524	wipp payment		666.05	8.95	5,269.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103	7	HARDY, SHERRONDA & ANTHONY	Continued			
	06/13/22 22 2 P001 CK 3830859439	wipp payment		481.63	18.37	4,788.14
	07/08/22 22 2 P001 CK 3832280495	wipp payment		878.94	10.99	3,909.20
			Per Diem Interest:		31.40	3,940.60
103	7.01	DUKES, NATHANIEL + DORIS	89700			0.00
	102 NEWFIELD STREET	00660 176400		2,011.39	1,855.05	
	EAST ORANGE, NJ	07017 0		2,011.38	1,855.05	7,732.87
	102 NEWFIELD ST.	2 266100	0.00			7,732.87
	01/24/22 22 1 P001 CK 6179	19m		2,011.39	0.00	5,721.48
	03/29/22 22 2 JHB	Homestead Credit		752.72-	0.00	4,968.76
	04/07/22 22 2 P001 CK 6204	05M		1,258.66	0.00	3,710.10
	08/03/22 22 3 P001 CK 6242	03m		2,011.38	0.00	1,698.72
			Per Diem Interest:		0.00	1,698.72
103	7.02	KING, CLARENCE & CANDICE H/W	89500			592.89-
	106 NEWFIELD ST.	00672 212800		2,142.99	2,249.44	
	EAST ORANGE, N. J.	07017 0		2,142.98	2,249.43	8,784.84
	106 NEWFIELD ST.	2 302300	0.00			8,191.95
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,142.99	0.00	6,048.96
	03/29/22 22 2 JHB	Homestead Credit		851.97-	0.00	5,196.99
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,291.01	0.00	3,905.98
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,249.44	0.00	1,656.54
			Per Diem Interest:		0.00	1,656.54
103	8	SCOTT, AMY HANKS	93000			0.00
	98 NEWFIELD ST	160800		2,152.68	1,535.04	
	EAST ORANGE, NJ	07017 0		2,152.68	1,535.03	7,375.43
	98 NEWFIELD ST.	2 253800	0.00			7,375.43
	04/14/22 22 1 P001 CK 5949	10C		2,152.68	48.15	5,222.75
	04/14/22 22 2 P001 CK 5949	10C		0.67	0.00	5,222.08
	05/06/22 22 2 P001 CK 102	07c		2,152.01	0.00	3,070.07
	05/06/22 22 3 P001 CK 102	07c		0.67	0.00	3,069.40
	08/11/22 22 3 P001 CK 110	09C		1,534.37	0.00	1,535.03
	08/11/22 22 4 P001 CK 110	09C		0.63	0.00	1,534.40
			Per Diem Interest:		0.00	1,534.40
103	9	DUNBAR, LAWRENCE G & CRYSTAL E & EL	93000			0.00
	94 NEWFIELD ST	00660 246600		2,169.31	2,765.09	
	EAST ORANGE, NJ	07017 0		2,169.30	2,765.08	9,868.78
	94 NEWFIELD ST.	2 339600	0.00			9,868.78
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,169.31	0.00	7,699.47
	03/29/22 22 2 JHB	Homestead Credit		811.81-	0.00	6,887.66
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,357.49	0.00	5,530.17
	09/06/22 22 3 P001 CK	corelogic file		2,765.09	0.00	2,765.08
			Per Diem Interest:		0.00	2,765.08

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103 10	SMITH, CARL J. & IRIS C., H/W 92 NEWFIELD STREET EAST ORANGE, N.J. 92 NEWFIELD ST. 02/01/22 22 1 P001 CK 3477 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 3503 09/07/22 22 3 P001 CK 3543	93000 211100 07017 0 2 304100 26M Homestead Credit 08C 04C	0.00	2,197.01 2,197.01 2,197.01 822.18- 1,374.83 2,221.57 Per Diem Interest:	2,221.57 2,221.56 0.00 0.00 0.00 0.00 0.00	0.00 8,837.15 8,837.15 6,640.14 5,817.96 4,443.13 2,221.56 2,221.56
103 11	HICKS, MARSHALL + MINNIE 86 NEWFIELD STREET EAST ORANGE, N J 86 NEWFIELD ST. 02/24/22 22 1 P001 CK 232 03/29/22 22 2 JHB 04/22/22 22 2 P001 CK 237 08/05/22 22 3 P001 CK 238 08/24/22 22 3 P001 CK 239	93000 389200 07017 0 2 482200 15c Homestead Credit 15C 05C 18C	0.00	3,215.17 3,215.16 3,215.17 601.60- 2,613.56 3,242.56 548.64 Per Diem Interest:	3,791.20 3,791.20 27.39 0.00 0.00 0.00 0.00 0.00	0.00 14,012.73 14,012.73 10,797.56 10,195.96 7,582.40 4,339.84 3,791.20 3,791.20
103 12	TUME, ROBERT D. 80 NEWFIELD STREET EAST ORANGE, NJ 80 NEWFIELD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 257800 07017 0 2 350800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,842.54 2,842.53 2,842.54 2,842.53 2,254.59 Per Diem Interest:	2,254.59 2,254.59 0.00 0.00 0.00 0.00	0.00 10,194.25 10,194.25 7,351.71 4,509.18 2,254.59 2,254.59
103 15	ROBLES, ANGELA & GONZALES, JHON P 74 NEWFIELD ST EAST ORANGE, NJ 74 NEWFIELD ST. 09/15/21 22 1 P001 CK 3028 09/15/21 22 2 P001 CK 3028 05/09/22 22 2 P001 CK 3828892793 08/22/22 22 3 P001 CK 3834877633	89700 182100 07017 0 2 271800 11m 11m wipp payment wipp payment	0.00	2,637.52 2,637.51 2,637.52 33.79 2,603.72 1,311.74 Per Diem Interest:	1,311.74 1,311.74 0.00 0.00 0.00 0.00 0.00	0.00 7,898.51 7,898.51 5,260.99 5,227.20 2,623.48 1,311.74 1,311.74
103 17	SMITH-PARKER, TRESALA 390 TREMONT AVE #B3 EAST ORANGE, NJ 68 NEWFIELD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90500 230900 07017 0 2 321400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,316.14 2,316.14 2,316.14 2,316.14 2,353.80 Per Diem Interest:	2,353.80 2,353.80 0.00 0.00 0.00 0.00	0.00 9,339.88 9,339.88 7,023.74 4,707.60 2,353.80 2,353.80

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103 18	JOHNSON, KENNETH 64 NEWFIELD STREET EAST ORANGE, NJ 64 NEWFIELD ST. 03/17/22 22 1 P001 CR 3825451535 04/07/22 22 1 P001 CR 3826957075 08/18/22 22 1 P001 CR 3834648194 08/25/22 22 1 P001 CR 3835016883 08/18/22 22 2 P001 CR 3834648194 08/25/22 22 2 P001 CR 3835016883	90200 257900 0 348100 WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment	0.00	2,244.11 2,244.10 0.00 0.00 0.00 0.00 0.00 0.00	2,813.79 2,813.79 51.61 22.44 146.99 7.85 120.06 7.85	3,692.72 10,115.79 13,808.51 13,808.51 13,808.51 13,808.51 13,808.51 13,808.51
				Per Diem Interest:	209.70	14,018.21
103 20	SALEEM, ABDUL MUSAWWIR A 58 NEWFIELD ST EAST ORANGE, NJ 58 NEWFIELD ST. 12/09/21 22 1 P001 CK 181351 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90600 283000 0 373600 07M CORELOGIC TAX FILE corelogic file	0.00	2,407.57 2,407.56 2,407.57 2,407.56 3,020.85	3,020.85 3,020.84 0.00 0.00 0.00	0.00 10,856.82 10,856.82 8,449.25 6,041.69 3,020.84
				Per Diem Interest:	0.00	3,020.84
103 21	GARDNER, MICHAEL L. & CECILIA L.H/W 50 NEWFIELD STREET EAST ORANGE, N.J. 50 NEWFIELD STREET 02/04/22 22 1 P001 CK 3123 05/05/22 22 2 P001 CK 3124 09/07/22 22 3 P001 CK 3125	90700 178900 0 269600 04M 05M 05m	0.00	1,817.45 1,817.45 1,817.45 1,817.45 2,099.84	2,099.84 2,099.84 0.00 0.00 0.00	0.00 7,834.58 7,834.58 6,017.13 4,199.68 2,099.84
				Per Diem Interest:	0.00	2,099.84
104 1	SARANGO, MARCO 21 LAWTON ST EAST ORANGE, NJ 21 LAWTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89300 449000 0 538300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,986.75 3,986.75 3,986.75 3,986.75 3,834.75	3,834.75 3,834.75 0.00 0.00 0.00	0.00 15,643.00 15,643.00 11,656.25 7,669.50 3,834.75
				Per Diem Interest:	0.00	3,834.75
104 2	MARSHALL, ADRIENNE 25 LAWTON ST. EAST ORANGE, N. J. 25 LAWTON ST. 11/01/21 22 1 P001 CK 5258 01/14/22 22 1 P001 CK 2912 01/24/22 22 1 P001 CK 5274 01/24/22 22 2 P001 CK 5274 05/02/22 22 2 P001 CK 5294 05/05/22 22 2 P001 CK 2915 08/09/22 22 3 P001 CK 2925	90000 427400 0 517400 01M 03c 19M 19M 02m 06C 07C	0.00	3,763.73 3,763.72 3,763.72 0.01 1,881.86 1,881.86 0.14 1,881.86 1,881.72 1,877.05	3,754.10 3,754.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,035.64 15,035.64 15,035.63 13,153.77 11,271.91 11,271.77 9,389.91 7,508.19 5,631.14

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104	2	MARSHALL, ADRIENNE	Continued			
	08/26/22 22 3 P001 CK 5313	20C		938.53	0.00	4,692.61
	08/26/22 22 3 P001 CK 5314	20C		938.52	0.00	3,754.09
			Per Diem Interest:		0.00	3,754.09
104 3	ORLANDO, HENRIQUE & MICHELE H 27 LAWTON ST. EAST ORANGE, N. J. 27 LAWTON ST.	92900 334700 07017 0 2 427600	0.00	3,639.06 3,639.05 3,639.06 3,639.05 2,573.98	2,573.98 2,573.97 0.00 0.00 0.00	0.00 12,426.06 12,426.06 8,787.00 5,147.95 2,573.97
	02/07/22 22 1 P001 CK 2505	04C				
	05/10/22 22 2 P001 CK 2510	07m				
	08/10/22 22 3 P001 CK 2542	08M				
			Per Diem Interest:		0.00	2,573.97
104 4.01	REYES, EDWIN & ADALIZ 35 LAWTON STREET EAST ORANGE, NJ 35 LAWTON ST.	89700 00672 251500 07018 0 2 341200	0.00	2,158.22 2,158.22 2,158.22 2,158.22 2,799.42	2,799.42 2,799.41 0.00 0.00 0.00	0.00 9,915.27 9,915.27 7,757.05 5,598.83 2,799.41
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO				
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file				
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file				
			Per Diem Interest:		0.00	2,799.41
104 4.02	SEARS, HODGES 39 LAWTON ST EAST ORANGE, NJ 39 LAWTON ST.	89700 170700 07017 0 2 260400	0.00	1,853.47 1,853.46 1,853.46 0.01 1,853.45 718.62- 2,853.46	1,930.15 1,930.14 0.00 0.00 0.00 0.00 0.00	836.96- 7,567.22 6,730.26 4,876.80 4,876.79 3,023.34 2,304.72 548.74-
	01/19/22 22 1 P001 CK 247	16m				
	01/19/22 22 1 P001 CK 248	16m				
	01/19/22 22 2 P001 CK 248	16m				
	03/29/22 22 2 JHB	Homestead Credit				
	07/14/22 22 3 P001 CK 12793	08m				
			Per Diem Interest:		0.00	548.74-
104 4.03	GIBSON, BARBARA A. 37 LAWTON STREET EAST ORANGE, N.J. 37 LAWTON ST.	89600 00672 144400 07017 0 2 234000	0.00	1,882.56 1,882.55 1,882.56 1,882.55 1,517.47	1,517.47 1,517.46 0.00 0.00 0.00	0.00 6,800.04 6,800.04 4,917.48 3,034.93 1,517.46
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO				
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file				
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file				
			Per Diem Interest:		0.00	1,517.46
104 4.04	KANHAI, RUDRAI 351 BERRYMAN PLACE 1ST FL ORANGE, NJ 49 LAWTON ST.	91200 274400 07050 0 2 365600	0.00	1,750.96 1,750.95 1,750.96 1,750.95 3,561.22	3,561.22 3,561.21 0.00 0.00 0.00	0.00 10,624.34 10,624.34 8,873.38 7,122.43 3,561.21
	02/04/22 22 1 P001 CK 155	04M				
	05/05/22 22 2 P001 CK 161	05M				
	09/06/22 22 3 P001 CK 165	03C				

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104	4.04	KANHAI, RUDRAIAI	Continued			
			Per Diem Interest:		0.00	3,561.21
104 4.05	PEREZ, LUIS & OCASIO, CARMEN 43 LAWTON ST EAST ORANGE, NJ 43 LAWTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 00660 156200 07017 0 2 245800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,818.84 1,818.83 1,818.84 454.00- 1,364.83 1,752.64	1,752.64 1,752.64 0.00 0.00 0.00 0.00	0.00 7,142.95 7,142.95 5,324.11 4,870.11 3,505.28 1,752.64
			Per Diem Interest:		0.00	1,752.64
104 4.06	WATSON, TAWANA A. 31 LAWTON ST. EAST ORANGE, N. J. 31 LAWTON ST. 12/22/21 22 1 P001 CK 7135 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 00660 227200 07017 0 2 316800 18m corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,069.57 2,069.56 2,069.56 5.30 2,064.27 5.30 2,069.56 2,533.54	2,533.54 2,533.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,206.21 9,206.21 9,200.91 7,136.64 7,131.34 5,061.78 2,528.24
			Per Diem Interest:		0.00	2,528.24
104 6	ROSARIO, JOSE & ESTHER H/W 116 ELLINGTON ST. EAST ORANGE, N. J. 116 ELLINGTON ST. 01/28/22 22 1 P001 CK 1943 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 1959 09/09/22 22 3 P001 CK 1978	93000 00660 232200 07017 0 2 325200 12C Homestead Credit 19c 06C	0.00	2,298.13 2,298.13 2,298.13 860.03- 1,438.10 2,427.03	2,427.03 2,427.02 0.00 0.00 0.00 0.00	0.00 9,450.31 9,450.31 7,152.18 6,292.15 4,854.05 2,427.02
			Per Diem Interest:		0.00	2,427.02
104 7	JACKSON, KENDRA 114 ELLINGTON STREET EAST ORANGE, NJ 114 ELLINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 177700 07017 0 2 267700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,010.00 2,010.00 2,010.00 2,010.00 1,879.68	1,879.68 1,879.68 0.00 0.00 0.00	0.00 7,779.36 7,779.36 5,769.36 3,759.36 1,879.68
			Per Diem Interest:		0.00	1,879.68
104 7.01	AYISI, VERBINA E 112 ELLINGTON STREET EAST ORANGE, NJ 112 ELLINGTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	90000 00672 213800 07017 0 2 303800 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,001.69 2,001.69 2,001.69 2,412.53	2,412.53 2,412.52 0.00 0.00 0.00	0.00 8,828.43 8,828.43 6,826.74 4,825.05 2,412.52

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104	7.01	AYISI, VERBINA E	Continued			
			Per Diem Interest:		0.00	2,412.52
104 8	SMITH, ESTHER 110 ELLINGTON STREET EAST ORANGE, N.J. 110 ELLINGTON ST. 04/08/22 22 1 P001 CK 692 03/29/22 22 2 JHB 04/08/22 22 2 P001 CK 670 04/08/22 22 3 P001 CK 692 08/30/22 22 3 P001 CK 700	90000 244000 07017 0 2 334000 06m Homestead Credit 06m 06m 24m	0.00	2,181.77 2,181.77 2,181.77 816.48- 1,365.29 4.72 2,666.53	2,671.25 2,671.25 45.19 0.00 0.00 0.00	0.00 9,706.04 9,706.04 7,524.27 6,707.79 5,342.50 5,337.78 2,671.25 2,671.25
			Per Diem Interest:		0.00	2,671.25
104 9	ORTIZ, JESUS & ANA 108 ELLINGTON ST. EAST ORANGE, N. J. 108 ELLINGTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	90100 00597 163800 07017 0 2 253900 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,865.94 1,865.93 1,865.94 1,865.93 1,823.23	1,823.23 1,823.23 0.00 0.00 0.00	557.80- 7,378.33 6,820.53 4,954.59 3,088.66 1,265.43 1,265.43
			Per Diem Interest:		0.00	1,265.43
104 9.01	NWAIWU PROPERTIES LLC 22 POE AVENUE NEWARK, NJ 104 ELLINGTON ST LOT	90300 0 07106 0 1 90300	0.00	993.23 993.22	318.84 318.83	1,207.98 2,624.12 3,832.10 4,103.15
			Per Diem Interest:		271.05	4,103.15
104 9.02	100 ELLINGTON LP 223 SPENCER ST #505 BROOKLYN NY 100 ELLINGTON ST 10/21/21 22 1 P001 CK 11451 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90300 246400 11205 0 2 336700 16m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,130.67 3,130.66 9.02 3,121.65 3,130.66 1,761.59	1,761.59 1,761.58 0.00 0.00 0.00 0.00	3,090.55- 9,784.50 6,693.95 6,684.93 3,563.28 432.62 1,328.97- 1,328.97-
			Per Diem Interest:		0.00	1,328.97-
104 9.03	LUTHERS, JENNEFER S. 98 ELLINGTON STREET EAST ORANGE, N.J. 98 ELLINGTON ST. 02/03/22 22 1 P001 CK 4908 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 4927 05/06/22 22 3 P001 CK 4927 09/07/22 22 3 P001 CK 4959	90300 268500 07018 0 2 358800 02C Homestead Credit 07C 07C 04C	0.00	3,525.47 3,525.46 3,525.47 659.66- 2,865.80 659.66 1,028.24	1,687.90 1,687.90 0.00 0.00 0.00 0.00 0.00	0.00 10,426.73 10,426.73 6,901.26 6,241.60 3,375.80 2,716.14 1,687.90 1,687.90
			Per Diem Interest:		0.00	1,687.90

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104 9.04	94 ELLINGTON ST, LLC 1140 PEACHTREE LANE MOUNTAINSIDE, NJ 94 ELLINGTON ST.	90300 00597 311500 07092 0 2 401800	0.00	3,335.69 3,335.68	2,502.47 2,502.47	0.00 11,676.31 11,676.31
	03/24/22 22 1 P001 CK 0423	18M		0.00	88.40	11,676.31
	03/24/22 22 1 P001 CK 0015	18M		383.86	0.00	11,292.45
	03/24/22 22 1 P001 CK 0242	18M		2,951.83	0.00	8,340.62
	03/24/22 22 2 P001 CK 0015	18M		3.37	0.00	8,337.25
	04/28/22 22 2 P001 CK 300363	lereta tax file		3,332.31	0.00	5,004.94
	09/01/22 22 3 P001 CK	lereta tax file		2,502.47	0.00	2,502.47
				Per Diem Interest:	0.00	2,502.47
104 9.05	PERMAUL, BENAWATTIE & MOHAMED 92 ELLINGTON ST EAST ORANGE, NJ 92 ELLINGTON ST.	90300 00660 273600 07018 0 2 363900	0.00	2,554.40 2,554.40	2,733.07 2,733.06	0.00 10,574.93 10,574.93
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,554.40	0.00	8,020.53
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,554.40	0.00	5,466.13
	09/06/22 22 3 P001 CK	corelogic file		2,733.07	0.00	2,733.06
				Per Diem Interest:	0.00	2,733.06
104 10	LIVERPOOL, SHERWIN & LAVERNE 86 ELLINGTON STREET EAST ORANGE, NJ 86 ELLINGTON ST.	90000 00660 346300 07018 0 2 436300	0.00	3,718.01 3,718.01	2,621.43 2,621.43	0.00 12,678.88 12,678.88
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,718.01	0.00	8,960.87
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,718.01	0.00	5,242.86
	09/06/22 22 3 P001 CK	corelogic file		2,621.43	0.00	2,621.43
				Per Diem Interest:	0.00	2,621.43
104 10.01	ST VICTOR, RUTH & -CASTOR, ROSE 22 BUNKER HILL DRIVE OLD BRIDGE, NJ 84 ELLINGTON ST.	90000 344300 08857 0 2 434300	0.00	3,573.95 3,573.94	2,736.44 2,736.43	0.00 12,620.76 12,620.76
	02/25/22 22 1 P001 CK 3824256087	wipp payment		3,573.95	32.89	9,046.81
	05/27/22 22 2 R0BC CK 3829988886	bounced		3,573.94	35.63	12,620.75
	Original Payment Date: 05/27/22					
	05/27/22 22 2 P001 CK 3829988886	wipp payment		3,573.94	35.63	9,046.81
	05/27/22 22 2 J187	bounced fee		20.00	0.00	9,066.81
	06/15/22 22 2 P001 CK 3831032474	wipp payment		3,573.94	60.30	5,492.87
	06/15/22 22 2 P018 CK 3831032474	wipp payment		20.00	0.44	5,472.87
				Per Diem Interest:	53.29	5,526.16
104 11	HALL, KELVIN 82 ELLINGTON ST EAST ORANGE, NJ 82 ELLINGTON ST.	90000 00660 394300 07017 0 2 484300	0.00	3,593.34 3,593.34	3,443.54 3,443.54	0.00 14,073.76 14,073.76
	02/22/22 22 1 P001 CK 86781	13m		3,593.34	37.73	10,480.42
	02/22/22 22 2 P001 CK 86781	13m		15.93	0.00	10,464.49
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,577.41	0.00	6,887.08

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104	11 09/06/22 22 3 P001 CK	HALL, KELVIN corelogic file	Continued	3,443.54 Per Diem Interest:	0.00 0.00	3,443.54 3,443.54
105 1	EVANS, LINDELL 6 RUTLEDGE AVENUE EAST ORANGE, NJ 6 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91500 00660 208500 07017 0 2 300000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,728.80 1,728.79 1,728.80 1,728.79 2,630.21 Per Diem Interest:	2,630.21 2,630.20 0.00 0.00 0.00 0.00	0.00 8,718.00 8,718.00 6,989.20 5,260.41 2,630.20 2,630.20
105 1.01	SAWH, VICKRAM & JAMIE L. KEMP 38 LAWTON ST. E. ORANGE, N.J. 38 LAWTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94400 00660 284900 07018 0 2 379300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,465.75 2,465.74 2,465.75 2,465.74 3,045.49 Per Diem Interest:	3,045.49 3,045.48 0.00 0.00 0.00 0.00	0.00 11,022.46 11,022.46 8,556.71 6,090.97 3,045.48 3,045.48
105 1.02	HOLLOWAY, ALCHERIK & LISA BISHOP- 30 LAWTON ST EAST ORANGE, NJ 30 LAWTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90600 00660 207000 07018 0 2 297600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,192.85 2,192.85 2,192.85 547.36- 1,645.49 2,131.28 Per Diem Interest:	2,131.28 2,131.28 0.00 0.00 0.00 0.00 0.00	0.00 8,648.26 8,648.26 6,455.41 5,908.05 4,262.56 2,131.28 2,131.28
105 1.03	TROTMAN, LOUISE 28 LAWTON STREET EAST ORANGE, NJ 28 LAWTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90600 00660 196500 07017 0 2 287100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,219.17 2,219.17 2,219.17 830.48- 1,388.69 1,952.40 Per Diem Interest:	1,952.40 1,952.39 0.00 0.00 0.00 0.00 0.00	0.00 8,343.13 8,343.13 6,123.96 5,293.48 3,904.79 1,952.39 1,952.39
105 1.04	CURRY, MARY & ROSLYN 1563 WALKER AVE UNION, NJ 34 LAWTON ST. 03/04/22 22 1 P001 CK 1420 04/05/22 22 1 P001 CK 0366 05/04/22 22 1 P001 CK 0055 05/31/22 22 1 PSUB CK 21100	94400 216800 07083 0 2 311200 04m 03M 04M 26m	*Lien**Lien*	2,134.67 2,134.67 0.00 0.00 0.00 2,134.67	2,387.07 2,387.06 35.22 33.09 30.95 27.75	0.00 9,043.47 9,043.47 9,043.47 9,043.47 9,043.47 6,908.80

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105	1.04	CURRY, MARY & ROSLYN	Continued			
	05/31/22 22 2 PSUB CK 21100	26m		2,134.67	30.95	4,774.13
	06/03/22 22 3 P001 CK 9813	03m		100.00	0.00	4,674.13
	06/03/22 22 3 P001 CK 9802	03m		100.00	0.00	4,574.13
	07/08/22 22 3 P001 CK 7086	04m		100.00	0.00	4,474.13
	07/14/22 22 3 P001 CK 7075	08m		69.00	0.00	4,405.13
	08/03/22 22 3 P001 CK 1151	03m		100.00	0.00	4,305.13
	09/07/22 22 3 P001 CK 5236	04M		50.00	0.00	4,255.13
	09/07/22 22 3 P001 CK 5247	04M		50.00	0.00	4,205.13
			Per Diem Interest:		50.91	4,256.04
105 2	NAZARIO, CARMEN 44 LAWTON STREET #3 EAST ORANGE, NJ 44 LAWTON ST.	00660 285100 07017 0 2 375600	90500 0.00	3,170.84 3,170.84	2,286.63 2,286.63	0.00 10,914.94 10,914.94
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,170.84	0.00	7,744.10
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,170.84	0.00	4,573.26
	09/06/22 22 3 P001 CK	corelogic file		2,286.63	0.00	2,286.63
			Per Diem Interest:		0.00	2,286.63
105 2.01	H K T CONSTRUCTION, LLC 49 NEWFIELD ST. EAST ORANGE, NJ 42 LAWTON ST.	07017 0 2 406300	90500 0.00	2,744.18 2,744.18	3,159.36 3,159.36	0.00 11,807.08 11,807.08
	02/18/22 22 1 P001 CK 1719	12C		2,744.18	16.25	9,062.90
	05/03/22 22 2 P001 CK 1765	03C		2,744.18	0.00	6,318.72
	08/05/22 22 3 P001 CK 1771	05C		3,159.36	0.00	3,159.36
			Per Diem Interest:		0.00	3,159.36
106 1	WALLACE, PAMELA 10 FIRST AVENUE, EAST ORANGE, NJ 10 FIRST AVE.	00597 174200 07017 0 2 263900	89700 0.00	2,216.40 2,216.40	1,618.07 1,618.06	0.00 7,668.93 7,668.93
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,216.40	0.00	5,452.53
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,216.40	0.00	3,236.13
	09/01/22 22 3 P001 CK	lereta tax file		1,618.07	0.00	1,618.06
			Per Diem Interest:		0.00	1,618.06
107 1	LUNA, MARLOW 141 AMPERE PKWY EAST ORANGE, NJ 141 AMPERE PKWY.	00660 260600 07017 0 2 350700	90100 0.00	2,618.13 2,618.12	2,477.55 2,477.54	0.00 10,191.34 10,191.34
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,618.13	0.00	7,573.21
	05/04/22 22 2 P001 CK 19401	04M		2,618.12	0.00	4,955.09
	09/06/22 22 3 P001 CK	corelogic file		2,477.55	0.00	2,477.54
			Per Diem Interest:		0.00	2,477.54

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107 1.01	BALKONIS, JOSEPH R. & SONIA H/W 135 AMPERE PKWY. EAST ORANGE, N. J. 135 AMPERE PKWY. 02/10/22 22 1 P001 CK 3823360004 05/09/22 22 2 P001 CK 3828962017 08/10/22 22 3 P001 CK 3834233278	90600 229900 07017 0 2 320500 wipp payment wipp payment wipp payment	0.00	2,291.21 2,291.20 2,291.21 2,291.20 2,365.66 Per Diem Interest:	2,365.66 2,365.66 0.00 0.00 0.00 0.00	0.00 9,313.73 9,313.73 7,022.52 4,731.32 2,365.66 2,365.66
107 1.02	AROCHO, ELBA 139 AMPERE PKWY EAST ORANGE, NJ 139 AMPERE PKWY. 02/09/22 22 1 P001 CK 993 03/03/22 22 1 P001 CK 7612 03/03/22 22 1 P001 CK 5082 03/03/22 22 2 P001 CK 7612 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 253000 07017 0 2 343000 corelogic tax file 02M 02M 02M CORELOGIC TAX FILE corelogic file	0.00	2,993.53 2,993.52 1,602.00 9.90 1,381.63 8.34 2,985.18 1,990.27 Per Diem Interest:	1,990.27 1,990.26 0.00 0.00 9.90 0.00 0.00 0.00 0.00	215.32- 9,967.58 9,752.26 8,150.26 8,140.36 6,758.73 6,750.39 3,765.21 1,774.94 1,774.94
107 3	LEFTENANT, GLORIA 112 LESLIE ST EAST ORANGE, NJ 112 LESLIE ST. 12/21/21 22 1 P001 CK 65423 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 233600 07017 0 2 323600 17m CORELOGIC TAX FILE corelogic file	0.00	2,217.79 2,217.78 2,217.79 2,217.78 2,484.13 Per Diem Interest:	2,484.13 2,484.12 0.00 0.00 0.00 0.00	0.00 9,403.82 9,403.82 7,186.03 4,968.25 2,484.12 2,484.12
107 5	BREVARD, JOAN E. 106 LESLIE STREET EAST ORANGE, N. J. 106 LESLIE ST. 01/31/22 22 1 P001 CK 105 04/29/22 22 1 P001 CK 112 04/29/22 22 2 P001 CK 112 08/22/22 22 2 P001 CK 115 08/22/22 22 3 P001 CK 115	90500 192800 07018 0 2 283300 13C 20c 20c 16C 16C	0.00	2,147.14 2,147.14 2,147.04 0.10 2,147.04 0.10 1,969.11 Per Diem Interest:	1,969.21 1,969.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,232.70 8,232.70 6,085.66 6,085.56 3,938.52 3,938.42 1,969.31 1,969.31
107 6	JACOBUS, KESHA M & MATOS, ORALNDO S 104 LESLIE ST EAST ORANGE, NJ 104 LESLIE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89800 179000 07017 0 2 268800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,015.54 2,015.54 2,015.54 2,015.54 1,890.13 Per Diem Interest:	1,890.13 1,890.12 0.00 0.00 0.00 0.00	0.00 7,811.33 7,811.33 5,795.79 3,780.25 1,890.12 1,890.12

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107 7	SAINT JEAN, LATOYA A. 100 LESLIE STREET EAST ORANGE, NJ 100 LESLIE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89800 00660 194600 07017 0 2 284400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,907.49 1,907.49 1,907.49 1,907.49 2,224.84 Per Diem Interest:	2,224.84 2,224.84 0.00 0.00 0.00 0.00	68.07- 8,264.66 8,196.59 6,289.10 4,381.61 2,156.77 2,156.77
107 8	TULLOCH, RICHARD & PERRY, ANDREA H/W 98 LESLIE ST. EAST ORANGE, N. J. 98 LESLIE ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 39025 09/01/22 22 3 P001 CK	89900 00597 225700 07017 0 2 315600 LERETA TAX FILE Homestead Credit 03m lereta tax file	0.00	2,055.71 2,055.71 2,055.71 513.13- 1,542.58 2,529.96 Per Diem Interest:	2,529.96 2,529.96 0.00 0.00 0.00 0.00 0.00	2,270.27- 9,171.34 6,901.07 4,845.36 4,332.23 2,789.65 259.69 259.69
107 9	PAGE, BARRY 96 LESLIE ST. EAST ORANGE, NJ 96 LESLIE ST. 10/29/21 22 1 P001 CK 2151 01/24/22 22 1 P001 CK 4643 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 4781 08/22/22 22 3 P001 CK 3419	89200 184900 07017 0 2 274100 22M 08C Homestead Credit 12c 16C	0.00	2,159.61 2,159.60 0.01 2,159.60 808.19- 1,351.41 1,823.07 Per Diem Interest:	1,823.07 1,823.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,965.35 7,965.35 7,965.34 5,805.74 4,997.55 3,646.14 1,823.07 1,823.07
108 1	CHEESEBORO, SYLVIA & JEAN-PHILIPPE, M. 95 LESLIE ST EAST ORANGE, NJ 95 LESLIE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 222000 07017 0 2 311700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,668.00 2,667.99 2,668.00 2,667.99 1,861.01 Per Diem Interest:	1,861.01 1,861.00 0.00 0.00 0.00 0.00	1,002.85- 9,058.00 8,055.15 5,387.15 2,719.16 858.15 858.15
108 2	CAYAMCELA, SEGUNDO & REGALADO, MARIA 99 LESLIE ST EAST ORANGE, NJ 99 LESLIE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 227100 07017 0 2 317100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,108.35 2,108.35 2,108.35 2,108.35 2,499.12 Per Diem Interest:	2,499.12 2,499.11 0.00 0.00 0.00 0.00	0.00 9,214.93 9,214.93 7,106.58 4,998.23 2,499.11 2,499.11

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108 3	LAMB, SELENA & ROBINSON, GEORGIA 103 LESLIE ST. EAST ORANGE, N. J. 103 LESLIE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 224200 07017 0 2 314200	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,429.73 2,429.73 2,429.73 454.64- 1,975.09 2,135.60 Per Diem Interest:	2,135.60 2,135.59 0.00 0.00 0.00 0.00 0.00	0.00 9,130.65 9,130.65 6,700.92 6,246.28 4,271.19 2,135.59 2,135.59
108 3.01	SUTHERLAND, KEVIN M & MELISHA L 109 LESLIE ST EAST ORANGE, NJ 109 LESLIE ST. 05/06/22 22 1 P001 CK 06/03/22 22 1 P001 CS 06/03/22 22 2 P001 CS 07/18/22 22 2 P001 CK 27633 07/18/22 22 3 P001 CK 27633	90000 00660 221500 07017 0 2 311500	0.00 CORELOGIC TAX FILE 03C 03C 10m 10m	2,600.12 2,600.11 2,241.14 358.98 2,199.35 400.76 2,199.24 Per Diem Interest:	1,925.98 1,925.98 123.51 4.85 41.60 0.00 0.00 0.00	408.15- 9,052.19 8,644.04 6,402.90 6,043.92 3,844.57 3,443.81 1,244.57 1,244.57
108 3.02	CLIFTON, LARRY D JR & JENNIFER B 105 LESLIE ST EAST ORANGE, NJ 105 LESLIE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 318300 07017 0 2 408300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,389.56 2,389.56 2,389.56 2,389.56 3,543.04 Per Diem Interest:	3,543.04 3,543.04 0.00 0.00 0.00 0.00	172.49- 11,865.20 11,692.71 9,303.15 6,913.59 3,370.55 3,370.55
108 3.03	SPENCER, ETHEL D. 72 MANGER ROAD WEST ORANGE, NJ 101 LESLIE ST. 02/16/22 22 1 P001 CK 3183 05/05/22 22 2 P001 CK 3190 08/22/22 22 3 P001 CK 3200	90000 236000 07052 0 2 326000	0.00 11m 05m 16m	2,141.60 2,141.60 2,141.60 2,141.60 2,595.18 Per Diem Interest:	2,595.18 2,595.18 9.81 0.00 0.00 0.00	0.00 9,473.56 9,473.56 7,331.96 5,190.36 2,595.18 2,595.18
108 4	BELL, BERTHA 113 LESLIE ST. EAST ORANGE, N. J. 113 LESLIE ST. 12/30/21 22 1 P001 CK 5885 02/02/22 22 1 P001 CK 5888 03/07/22 22 1 P001 CK 3824741117 03/25/22 22 2 P001 CK 5893 03/29/22 22 2 JHB 04/04/22 22 2 P001 CK 5898 06/01/22 22 3 P001 CK 5908	89700 WD001 200600 07017 0 2 290300	250.00 02c 01c WIPP PAYMENT 19c Homestead Credit 02C 01C	1,984.90 1,984.90 700.00 700.00 584.90 1,000.00 741.20- 243.70 1,000.00	2,108.16 2,108.16 0.00 0.00 4.68 0.00 0.00 0.00 0.00	0.00 8,186.12 8,186.12 7,486.12 6,786.12 6,201.22 5,201.22 4,460.02 4,216.32 3,216.32

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108	4	BELL, BERTHA	Continued			
	07/26/22 22 3 P001 CK 5923	16c		600.00	0.00	2,616.32
	08/23/22 22 3 P001 CK 5933	17C		508.16	0.00	2,108.16
			Per Diem Interest:		0.00	2,108.16
108 4.01	LEWIS, BERNICE M. 115 LESLIE ST. EAST ORANGE, N. J. 115 LESLIE ST.	89700 222200 07017 0 2 311900		2,181.77 2,181.77	2,350.14 2,350.13	292.50- 9,063.81 8,771.31
	01/24/22 22 1 P001 CK 9964	19m	0.00	2,181.77	0.00	6,589.54
	03/29/22 22 2 JHB	Homestead Credit		816.48-	0.00	5,773.06
	04/25/22 22 2 P001 CK 5004	17m		1,365.29	0.00	4,407.77
	08/30/22 22 3 P001 CK 5051	24m		2,350.14	0.00	2,057.63
			Per Diem Interest:		0.00	2,057.63
108 4.02	RAMPERSAD, SHALINEE & NIVASH 117 LESLIE STREET EAST ORANGE, NJ 117 LESLIE ST.	89700 00660 189700 07017 0 2 279400		2,028.01 2,028.00	2,031.68 2,031.67	0.00 8,119.36 8,119.36
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		1,971.25	56.75	6,148.11
	08/30/22 22 1 P001 CK 7125	24m		56.76	1.44	6,091.35
	08/30/22 22 2 P001 CK 2737	24m		2,006.06	0.00	4,085.29
	08/30/22 22 2 P001 CK 7125	24m		21.94	72.96	4,063.35
	08/30/22 22 3 P001 CK 2737	24m		21.94	0.00	4,041.41
	09/06/22 22 3 P001 CK	corelogic file		2,009.74	0.00	2,031.67
	09/06/22 22 3 P001 CK	corelogic file		21.94	0.00	2,009.73
			Per Diem Interest:		0.00	2,009.73
108 5.01	BRYAN, JANICE R 54 FIRST AVE. EAST ORANGE, N. J. 54 FIRST AVE.	90100 00660 238100 07017 0 2 328200		2,352.16 2,352.15	2,416.59 2,416.59	0.00 9,537.49 9,537.49
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,352.16	0.00	7,185.33
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,352.15	0.00	4,833.18
	09/06/22 22 3 P001 CK	corelogic file		2,416.59	0.00	2,416.59
			Per Diem Interest:		0.00	2,416.59
108 5.02	WILLIAMS, JIMMY JR, JIMMY SR & NEVA 54 WARWICK ST. EAST ORANGE, N. J. 54 WARWICK ST.	89700 00672 178800 07017 0 2 268500		1,925.50 1,925.50	1,975.81 1,975.80	0.00 7,802.61 7,802.61
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,925.50	0.00	5,877.11
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,925.50	0.00	3,951.61
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,975.81	0.00	1,975.80
			Per Diem Interest:		0.00	1,975.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
108 5.03	CHAVIS, MICHAEL L + JANET 1521 MORRIS PL HILLSIDE, N. J. 58 WARWICK ST. 09/26/22 22 1 P001 CK 3836674007 09/26/22 22 2 P001 CK 3836674007 09/26/22 22 3 P001 CK 3836674007	89700 178100 07205 0 2 267800	0.00 wipp payment wipp payment wipp payment	1,901.95 1,901.95 1,901.95 1,847.25 0.00	1,989.19 1,989.18 125.56 137.89 54.70	0.00 7,782.27 7,782.27 5,880.32 4,033.07 4,033.07 Per Diem Interest: 1.02 4,034.09
108 5.04	CHECO, RENE & MENDOZA, IRMA 62 WARWICK STREET EAST ORANGE, NJ 62 WARWICK ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 198700 07017 0 2 288400	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,119.44 2,119.43 2,119.44 529.03- 1,590.40 2,071.02	2,071.02 2,071.01 0.00 0.00 0.00 0.00	0.00 8,380.90 8,380.90 6,261.46 5,732.43 4,142.03 2,071.01 Per Diem Interest: 0.00 2,071.01
108 5.05	ROBERTS, VENICE E 64 WARWICK ST EAST ORANGE, NJ 64 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 226600 07017 0 2 316300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,501.77 2,501.76 2,501.77 2,501.76 2,094.08	2,094.08 2,094.07 0.00 0.00 0.00	164.77- 9,191.68 9,026.91 6,525.14 4,023.38 1,929.30 Per Diem Interest: 0.00 1,929.30
108 5.06	WILLIAMS, JIMMY W. 56 WARWICK ST. EAST ORANGE, N. J. 56 WARWICK ST.	89700 178600 07017 0 2 268300	0.00	2,366.01 2,366.01	1,532.39 1,532.39	0.00 7,796.80 7,796.80 Per Diem Interest: 396.49 8,193.29
108 5.07	MILLER, KIRK & CHARISMA 66 WARWICK ST. EAST ORANGE, N.J. 66 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 207800 07017 0 2 297500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,151.30 2,151.29 2,151.30 2,151.29 2,171.38	2,171.38 2,171.38 0.00 0.00 0.00	0.00 8,645.35 8,645.35 6,494.05 4,342.76 2,171.38 Per Diem Interest: 0.00 2,171.38
108 5.08	TROXLER, HAZEL 70 WARWICK ST EAST ORANGE, N.J. 70 WARWICK ST. 12/22/21 22 1 P001 CK 1910 01/26/22 22 1 P001 CK 1079 01/26/22 22 2 P001 CK 1079	89700 WD001 177200 07017 0 2 266900	250.00 18m 22m 22m	1,946.12 1,946.11 0.07 1,946.05 0.07	1,806.94 1,806.94 0.00 0.00 0.00	0.00 7,506.11 7,506.11 7,506.04 5,559.99 5,559.92

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108	5.08	TROXLER, HAZEL	Continued			
	03/29/22 22 2 JHB	Homestead Credit		776.68-	0.00	4,783.24
	05/02/22 22 2 P001 CK 1085	02m		1,169.36	0.00	3,613.88
	05/02/22 22 3 P001 CK 1085	02m		776.75	0.00	2,837.13
	08/26/22 22 3 P001 CK 427	20m		1,030.19	0.00	1,806.94
				Per Diem Interest:	0.00	1,806.94
108	MOSES, FANNIE	89700				0.02-
5.10	72 WARWICK ST.	00660 220700		1,865.94	2,644.18	
	EAST ORANGE, N. J.	07017 0		1,865.93	2,644.17	9,020.22
	72 WARWICK ST.	2 310400	0.00			9,020.20
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,865.94	0.00	7,154.26
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,865.93	0.00	5,288.33
	09/06/22 22 3 P001 CK	corelogic file		2,644.18	0.00	2,644.15
				Per Diem Interest:	0.00	2,644.15
108	PADILLA, LUIS	89700				0.00
5.11	74 WARWICK ST.	00660 197800		1,942.12	2,235.26	
	EAST ORANGE, NJ	07017 0		1,942.12	2,235.25	8,354.75
	74 WARWICK ST.	2 287500	0.00			8,354.75
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,942.12	0.00	6,412.63
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,942.12	0.00	4,470.51
	09/06/22 22 3 P001 CK	corelogic file		2,235.26	0.00	2,235.25
				Per Diem Interest:	0.00	2,235.25
108	WILLIAM, GEORGES	89700				0.00
5.13	78 WARWICK ST.	00660 188700		1,975.37	2,069.78	
	EAST ORANGE, NJ	07018 0		1,975.37	2,069.78	8,090.30
	78 WARWICK ST.	2 278400	0.00			8,090.30
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,975.37	0.00	6,114.93
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,975.37	0.00	4,139.56
	09/06/22 22 3 P001 CK	corelogic file		2,069.78	0.00	2,069.78
				Per Diem Interest:	0.00	2,069.78
108	RIVERA, MICHAEL	89700				0.00
5.14	80 WARWICK ST.	00660 188400		1,965.67	2,075.13	
	EAST ORANGE, NJ	07017 0		1,965.67	2,075.12	8,081.59
	80 WARWICK ST.	2 278100	0.00			8,081.59
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,965.67	0.00	6,115.92
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,965.67	0.00	4,150.25
	09/06/22 22 3 P001 CK	corelogic file		2,075.13	0.00	2,075.12
				Per Diem Interest:	0.00	2,075.12
110	67 HOFFMAN BOULEVARD, LLC	180000				6,437.42
7	67 HOFFMAN BLVD	251900		4,653.06	1,622.45	
	EAST ORANGE, NJ	07017 0		4,653.05	1,622.45	12,551.01
	67 HOFFMAN BLVD.	4A 431900	0.00			18,988.43
	02/16/22 22 1 P001 CK 5065	11m		0.00	34.90	18,988.43
	03/15/22 22 1 P001 CK 995067	11m		0.00	67.47	18,988.43
	04/13/22 22 1 P001 CK 5068	10m		0.00	65.14	18,988.43

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110	7	67 HOFFMAN BOULEVARD, LLC	Continued			
	05/13/22 22 1 P001 CK 5069	13M		0.00	69.80	18,988.43
	06/13/22 22 1 P001 CK 5072	10M		0.00	69.80	18,988.43
	07/14/22 22 1 P001 CK 5073	08m		0.00	72.12	18,988.43
	08/11/22 22 1 P001 CK 5075	09m		0.00	62.82	18,988.43
	09/12/22 22 1 P001 CK 5076	08M		0.00	72.12	18,988.43
	05/13/22 22 2 P001 CK 5069	13M		0.00	27.92	18,988.43
	06/13/22 22 2 P001 CK 5072	10M		0.00	69.80	18,988.43
	07/14/22 22 2 P001 CK 5073	08m		0.00	72.12	18,988.43
	08/11/22 22 2 P001 CK 5075	09m		0.00	62.82	18,988.43
	09/12/22 22 2 P001 CK 5076	08M		0.00	72.12	18,988.43
	09/12/22 22 3 P001 CK 5076	08M		0.00	33.26	18,988.43
			Per Diem Interest:		141.16	19,129.59
110 8	THOMAS, WILLIAM BLAIR 79 HOFFMAN BLVD EAST ORANGE, NJ 75-79 HOFFMAN BLVD.	84800 00660 247200 07017 0 2 332000				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,942.27	1,881.69	9,647.92
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,942.27	1,881.69	9,647.92
	09/06/22 22 3 P001 CK	corelogic file	0.00	1,881.69	0.00	1,881.69
			Per Diem Interest:		0.00	1,881.69
110 8.01	LAMPLEY, JOSEPHINE 85 HOFFMAN BLVD. EAST ORANGE, NJ 85 HOFFMAN BLVD.	90800 307800 07017 0 2 398600				0.00
	02/01/22 22 1 P001 CK 3077	14C		3,211.01	2,580.65	11,583.32
	03/29/22 22 2 JHB	Homestead Credit		3,211.01	2,580.65	11,583.32
	04/11/22 22 2 P001 CK 3080	07C		3,211.01	0.00	8,372.31
	08/11/22 22 3 P001 CK 3084	09c		650.83-	0.00	7,721.48
				2,560.18	0.00	5,161.30
				2,580.65	0.00	2,580.65
			Per Diem Interest:		0.00	2,580.65
110 8.02	LEE, LORRAINE & KING, SOLOMON 81 HOFFMAN BLVD EAST ORANGE, NJ 81 HOFFMAN BLVD.	93800 00660 277100 07017 0 2 370900				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,091.88	2,297.30	10,778.35
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,091.88	2,297.29	10,778.35
	09/06/22 22 3 P001 CK	corelogic file	0.00	2,297.30	0.00	7,686.47
			Per Diem Interest:		0.00	4,594.59
					0.00	2,297.29
					0.00	2,297.29
110 9	HOFFMAN GARDENS, LLC PO BOX 225 HACKENSACK, NJ 115-119 HOFFMAN BLVD.	312000 00660 871200 07602 0 4C 1183200				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		8,311.50	8,880.40	34,383.79
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		8,311.50	8,880.39	34,383.79
	09/06/22 22 3 P001 CK	corelogic file	0.00	8,311.50	0.00	26,072.29
			Per Diem Interest:		0.00	17,760.79
					0.00	8,880.39
					0.00	8,880.39

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110 9.01	TORRES, VIRLENA & ELENA D 105 HOFFMAN BLVD EAST ORANGE, NJ 105 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88300 00660 178900 07017 0 2 267200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,888.10 1,888.09 1,888.10 1,888.09 1,994.32 Per Diem Interest:	1,994.32 1,994.32 0.00 0.00 0.00 0.00	0.00 7,764.83 7,764.83 5,876.73 3,988.64 1,994.32 1,994.32
110 9.02	K & D PROPERTY PLUS, LLC 123 HOFFMAN BLVD EAST ORANGE, NJ 125-7 HOFFMAN BLVD. 04/08/22 22 1 P001 CK 4908 06/06/22 22 1 P001 CK 4928 06/06/22 22 2 P001 CK 4928 08/30/22 22 2 P001 CK 4974 08/30/22 22 3 P001 CK 4974	71700 165000 07017 0 4A 236700 06m 04m 04m 24m 24m	0.00	2,562.72 2,562.71 2,534.46 28.26 2,530.15 32.56 843.37 Per Diem Interest:	876.54 876.53 57.93 0.36 30.54 0.61 0.00 0.41	34.32- 6,878.50 6,844.18 4,309.72 4,281.46 1,751.31 1,718.75 875.38 875.79
110 9.03	K&D PROPERTY PLUS, LLC 123 HOFFMAN BLVD EAST ORANGE, NJ 123 HOFFMAN BLVD. 12/28/21 22 1 P001 CK 4853 04/08/22 22 1 P001 CK 4907 04/08/22 22 2 P001 CK 4907 06/06/22 22 2 P001 CK 4929 06/06/22 22 3 P001 CK 4929 08/30/22 22 3 P001 CK 4975	72000 46000 07017 0 4A 118000 22m 06m 06m 04m 04m 24m	0.00	1,383.87 1,383.86 0.63 1,383.24 2.16 1,381.70 0.61 330.07 Per Diem Interest:	330.68 330.67 0.00 20.59 0.00 10.75 0.00 0.00	0.00 3,429.08 3,429.08 3,428.45 2,045.21 2,043.05 661.35 660.74 330.67 330.67
110 9.04	BROWNE, BRENDA 101 HOFFMAN BLVD. EAST ORANGE, NJ 101 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88100 00660 148900 07017 0 2 237000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,735.72 1,735.72 1,735.72 1,735.72 1,707.89 Per Diem Interest:	1,707.89 1,707.89 0.00 0.00 0.00 0.00	0.00 6,887.22 6,887.22 5,151.50 3,415.78 1,707.89 1,707.89
110 9.05	WIDEMAN, MILO C & TRACEY L 97 HOFFMAN BLVD. EAST ORANGE, NJ 97 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88300 00660 156300 07017 0 2 244600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,886.71 1,886.71 1,886.71 1,886.71 1,667.33 Per Diem Interest:	1,667.33 1,667.33 0.00 0.00 0.00 0.00	143.57- 7,108.08 6,964.51 5,077.80 3,191.09 1,523.76 1,523.76

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110 9.06	WILSON-NOEL, WILLIAM E JR 93 HOFFMAN BLVD EAST ORANGE, NJ 93 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 07/05/22 22 3 P001 CK 1558486	88000 00660 144200 07017 0 2 232200 corelogic tax file CORELOGIC TAX FILE 01M	0.00 0.00 	1,994.76 1,994.76 1,994.76 2,020.32 Per Diem Interest:	1,379.11 1,379.10 0.00 0.00 0.00	0.00 6,747.73 6,747.73 4,752.97 2,758.21 737.89 737.89
110 9.07	NEIS, JUSTIN B. 89 HOFFMAN BLVD EAST ORANGE, NJ 89 HOFFMAN BLVD. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	88200 00672 142700 07018 0 2 230900 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	1,726.03 1,726.02 1,726.03 1,726.02 1,628.95 Per Diem Interest:	1,628.95 1,628.95 0.00 0.00 0.00 0.00	0.00 6,709.95 6,709.95 4,983.92 3,257.90 1,628.95 1,628.95
110 9.08	MONTEIRO, DELORES & CHALVAR 87 HOFFMAN BLVD EAST ORANGE, NJ 87 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88100 00660 144400 07018 0 2 232500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,847.93 1,847.92 1,847.93 1,847.92 1,530.30 Per Diem Interest:	1,530.30 1,530.30 0.00 0.00 0.00 0.00	0.00 6,756.45 6,756.45 4,908.52 3,060.60 1,530.30 1,530.30
110 9.09	MONTAGNA, FULVIO 91 HOFFMAN BLVD. EAST ORANGE, NJ 91 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87900 00660 147100 07017 0 2 235000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,749.57 1,749.57 1,749.57 1,749.57 1,664.98 Per Diem Interest:	1,664.98 1,664.98 0.00 0.00 0.00 0.00	0.00 6,829.10 6,829.10 5,079.53 3,329.96 1,664.98 1,664.98
110 9.10	MARCELIN, PROVENS 95 HOFFMAN BLVD EAST ORANGE, NJ 95 HOFFMAN BLVD. 01/31/22 22 1 P001 CK 110 01/31/22 22 2 P001 CK 110 04/06/22 22 2 P001 CK 110547 04/06/22 22 3 P001 CK 110547 09/06/22 22 3 P001 CK	88000 00660 156500 07017 0 2 244500 25M 25M 04M 04M corelogic file	0.00 0.00 	1,885.33 1,885.32 1,885.33 29.59 1,855.73 29.59 1,637.67 Per Diem Interest:	1,667.26 1,667.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,105.17 7,105.17 5,219.84 5,190.25 3,334.52 3,304.93 1,667.26 1,667.26

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110 9.11	TURAY, RENE 99 HOFFMAN BLVD. EAST ORANGE, NJ 99 HOFFMAN BLVD. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	88000 00672 156500 07017 0 2 244500	0.00	1,735.72 1,735.72 1,735.72 1,735.72 1,816.87 Per Diem Interest:	1,816.87 1,816.86 0.00 0.00 0.00	0.00 7,105.17 7,105.17 5,369.45 3,633.73 1,816.86 1,816.86
110 9.12	GARAY, MARLEN 103 HOFFMAN BLVD EAST ORANGE, NJ 103 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 3650 02/09/22 22 1 P001 CK 993 02/09/22 22 2 P001 CK 3650 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87800 00660 173200 07017 0 2 261000 08m corelogic tax file 08m CORELOGIC TAX FILE corelogic file	0.00	1,883.94 1,883.94 8.73 1,875.21 0.01 1,883.93 1,908.39 Per Diem Interest:	1,908.39 1,908.39 0.00 0.00 0.00 0.00 0.00	0.00 7,584.66 7,584.66 7,575.93 5,700.72 5,700.71 3,816.78 1,908.39 1,908.39
110 12	STROPPA, ANTHONY 184 GRAND AVENUE ENGLEWOOD, NJ 143 HOFFMAN BLVD. 04/21/22 22 1 P001 CK 1504807853 06/06/22 22 1 P001 CK 9313 08/25/22 22 1 P001 CK 4507 06/06/22 22 2 P001 CK 9313 08/25/22 22 2 P001 CK 4507	97600 338300 07631 0 4A 435900 14C 04C 19C 04C 19C	*Lien**Lien* 0.00	4,219.48 4,219.47 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	2,114.15 2,114.15 168.78 94.94 166.67 73.84 166.67 268.98	4,672.04 12,667.25 17,339.29 17,339.29 17,339.29 17,339.29 17,339.29 17,608.27
111 1	HINTON, LINDA L. 15 WARWICK ST. EAST ORANGE, N. J. 15 WARWICK ST. 12/30/21 22 1 P001 CK 1257 12/30/21 22 1 P001 CK 1247 03/07/22 22 2 P001 CK 1269 03/07/22 22 2 P001 CK 1283 08/11/22 22 3 P001 CK 1348	97100 163200 07017 0 2 260300 04M-05 04M-05 05M 05M 09m	0.00	2,073.72 2,073.72 1,073.72 1,000.00 1,000.00 1,073.72 1,708.00 Per Diem Interest:	1,708.44 1,708.44 0.00 0.00 0.00 0.00 0.00 0.01	0.00 7,564.32 7,564.32 6,490.60 5,490.60 4,490.60 3,416.88 1,708.88 1,708.89
111 2	JOSEPH, MYRLAINE 116 HOFFMAN BLVD. EAST ORANGE, NJ 116 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91300 00660 205400 07017 0 2 296700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,163.76 2,163.76 2,163.76 540.10- 1,623.66 2,147.29	2,147.29 2,147.29 0.00 0.00 0.00 0.00	0.00 8,622.10 8,622.10 6,458.34 5,918.24 4,294.58 2,147.29

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111	2	JOSEPH, MYRLAINE	Continued			
			Per Diem Interest:		0.00	2,147.29
111 2.01	STORY, HENRY C. & SHATIA 41 WARWICK ST. EAST ORANGE, NJ 41 WARWICK ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	91000 00672 214100 07017 0 2 305100	0.00	2,133.29 2,133.28 2,133.29 2,133.28 2,299.82	2,299.82 2,299.82 0.00 0.00 0.00	0.00 8,866.21 8,866.21 6,732.92 4,599.64 2,299.82
			Per Diem Interest:		0.00	2,299.82
111 2.02	TAPIA, JORGE B & JORGE 71 FIRST AVE. EAST ORANGE, NJ 71 FIRST AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 278100 07017 0 2 368100	0.00	2,379.86 2,379.86 2,379.86 2,379.86 2,968.64	2,968.64 2,968.63 0.00 0.00 0.00	0.00 10,696.99 10,696.99 8,317.13 5,937.27 2,968.63
			Per Diem Interest:		0.00	2,968.63
111 2.03	SANCHEZ, HOLGER 35 WARWICK ST EAST ORANGE, NJ 35 WARWICK ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	89600 00672 284900 07017 0 2 374500	0.00	2,281.51 2,281.51 2,281.51 2,281.51 3,159.98	3,159.98 3,159.97 0.00 0.00 0.00	0.64- 10,882.97 10,882.33 8,600.82 6,319.31 3,159.33
			Per Diem Interest:		0.00	3,159.33
111 2.04	DOUGLAS, LISA RENEE 31 WARWICK STREET EAST ORANGE, NJ 31 WARWICK ST. 02/08/22 22 1 P001 CK 0909 05/05/22 22 2 P001 CK 2485 08/22/22 22 3 P001 CK 2511	89700 00660 245000 07018 0 2 334700	0.00	2,338.31 2,338.30 2,338.31 2,338.30 2,524.89	2,524.89 2,524.88 0.00 0.00 0.00	0.00 9,726.38 9,726.38 7,388.07 5,049.77 2,524.88
			Per Diem Interest:		0.00	2,524.88
111 2.05	LINDOR, MARVINS & ALONYA 29 WARWICK ST EAST ORANGE, NJ 29 WARWICK ST. 08/27/21 22 1 J080 02/09/22 22 1 P001 CK 993 08/27/21 22 2 J080 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 216800 07017 0 2 306500	0.00	2,461.59 2,461.59 241.04- 2,220.55 241.03- 2,220.56 2,232.89	2,232.89 2,232.89 0.00 0.00 0.00 0.00 0.00	0.00 9,388.96 9,388.96 9,147.92 6,927.37 6,686.34 4,465.78 2,232.89
			Per Diem Interest:		0.00	2,232.89

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111 2.06	DOPWELL, KARAMO D 27 WARWICK ST EAST ORANGE, NJ 27 WARWICK ST. 02/09/22 22 1 P001 CK 1043 02/09/22 22 1 P001 CK 993 02/09/22 22 2 P001 CK 1043 04/26/22 22 2 P001 CK 7503 09/06/22 22 3 P001 CK	89700 00660 259300 07018 0 2 349000 08m corelogic tax file 08m 18M corelogic file	0.00	2,192.85 2,192.85 1,210.05 982.80 0.53 2,192.32 2,878.12 Per Diem Interest:	2,878.12 2,878.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,141.94 10,141.94 8,931.89 7,949.09 7,948.56 5,756.24 2,878.12 2,878.12
111 2.07	ZAMBRANO, RUTH & OSIRIS 67 FIRST AVE. EAST ORANGE, N.J. 67 FIRST AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91000 00660 220000 07017 0 2 311000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,091.73 2,091.73 2,091.73 2,091.73 2,427.10 Per Diem Interest:	2,427.10 2,427.10 0.00 0.00 0.00 0.00	0.00 9,037.66 9,037.66 6,945.93 4,854.20 2,427.10 2,427.10
111 2.08	FEDERAL NATIONAL MORTGAGE ASSOC 3900 WISCONSIN AVE NW WASHINGTON, DC 69 FIRST AVE. 01/24/22 22 1 P001 CK 14105 03/31/22 22 1 P001 CK 5851 03/31/22 22 1 P001 CK 5816 03/31/22 22 2 P001 CK 5816 06/28/22 22 2 P001 CK 17791 09/07/22 22 3 P001 CK 9624	90000 175100 20016 0 2 265100 19M 23m 23m 23m 20m 04M	0.00	2,091.73 2,091.73 312.32 0.00 1,779.41 2,090.31 1.42 1,760.18 Per Diem Interest:	1,760.18 1,760.17 0.00 0.95 26.96 0.00 0.02 0.00 0.00	0.00 7,703.81 7,703.81 7,391.49 7,391.49 5,612.08 3,521.77 3,520.35 1,760.17 1,760.17
111 2.10	BAUTISTA, MELANIO & DARROW & FROILAN 25 WARWICK ST. EAST ORANGE, N. J. 25 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91300 00660 235400 07017 0 2 326700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,435.27 2,435.27 2,435.27 2,435.27 2,311.68 Per Diem Interest:	2,311.68 2,311.68 0.00 0.00 0.00 0.00	0.00 9,493.90 9,493.90 7,058.63 4,623.36 2,311.68 2,311.68
111 2.11	JOHNSON, RALPH 21 WARWICK STREET EAST ORANGE, NJ 21 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89900 00660 247200 07018 0 2 337100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,417.27 2,417.26 2,417.27 2,417.26 2,480.80 Per Diem Interest:	2,480.80 2,480.80 0.00 0.00 0.00 0.00	0.00 9,796.13 9,796.13 7,378.86 4,961.60 2,480.80 2,480.80

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111 2.14	STANLEY, TANISE 110 HOFFMAN BLVD EASR ORANGE, NJ 110 HOFFMAN BLVD. 02/07/22 22 1 P001 CK 357 05/04/22 22 2 P001 CK 387 08/02/22 22 3 P001 CK 414	88700 00660 187300 07017 0 2 276000 04c 05C 02C	0.00	2,044.63 2,044.63 2,044.63 2,044.63 2,044.63 Per Diem Interest:	1,965.65 1,965.65 0.00 0.00 0.00 0.00	0.00 8,020.56 8,020.56 5,975.93 3,931.30 1,886.67 1,886.67
111 3	PERSAUD, DONNA D. 113 CHARLES STREET JERSEY CITY, NJ 75 FIRST AVE. 02/07/22 22 1 P001 CK 3823066964 05/09/22 22 1 P001 CK 3828961321 05/09/22 22 2 P001 CK 3828961321 08/11/22 22 2 P001 CK 3834289071 08/11/22 22 3 P001 CK 3834289071	92400 00154 261500 07307 0 2 353900 wipp payment wipp payment WIPP PAYMENT WIPP PAYMENT	0.00	2,494.84 2,494.83 2,456.16 38.68 2,456.15 38.68 2,608.65 Per Diem Interest:	2,647.33 2,647.33 0.00 0.84 0.00 0.86 0.00 0.48	38.68- 10,284.33 10,245.65 7,789.49 7,750.81 5,294.66 5,255.98 2,647.33 2,647.81
111 4	BROWN,CORENE &GRIFFITH,CRYSTAL+FERM 77 1ST AVE EAST ORANGE, NJ 77 FIRST AVE. 08/11/22 22 1 P001 CK 3834295460 08/16/22 22 1 P001 CK 3834516523 08/18/22 22 1 P001 CK 3834675104 08/11/22 22 2 P001 CK 3834295460 08/16/22 22 2 P001 CK 3834516523 08/18/22 22 2 P001 CK 3834675104	94000 212600 07017 0 2 306600 WIPP PAYMENT wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment	0.00	2,116.67 2,116.66 0.00 0.00 1.27 0.00 0.00 0.00 Per Diem Interest:	2,338.24 2,338.23 201.08 5.29 2.12 105.83 5.29 2.12 147.99	0.00 8,909.80 8,909.80 8,909.80 8,908.53 8,908.53 8,908.53 8,908.53 9,056.52
112 1	MURRELL, CELESTE 72 FIRST AVE. EAST ORANGE, NJ 72 FIRST AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89900 00660 216100 07017 0 2 306000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,036.32 2,036.32 2,036.32 2,036.32 2,409.86 Per Diem Interest:	2,409.86 2,409.86 0.00 0.00 0.00 0.00	0.00 8,892.36 8,892.36 6,856.04 4,819.72 2,409.86 2,409.86
112 1.01	COOKE, ELAINE 1 WHITMAN AVE. EAST ORANGE, N. J. 1 WHITMAN AVE. 02/04/22 22 1 P001 CK 3823031927 05/05/22 22 2 P001 CK 3828746423 08/29/22 22 3 P001 CK 3835215683	92000 202700 07017 0 2 294700 wipp payment wipp payment wipp payment	0.00	2,317.53 2,317.52 2,317.53 2,317.52 1,964.47 Per Diem Interest:	1,964.47 1,964.46 0.00 0.00 0.00 0.00	0.00 8,563.98 8,563.98 6,246.45 3,928.93 1,964.46 1,964.46

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112 1.02	FRASER, ROXANNE P. 9 WHITMAN AVENUE EAST ORANGE, NJ 9 WHITMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97600 00660 264700 07017 0 2 362300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,485.14 2,485.14 2,485.14 2,485.14 2,779.08 Per Diem Interest:	2,779.08 2,779.08 0.00 0.00 0.00 0.00	0.00 10,528.44 10,528.44 8,043.30 5,558.16 2,779.08 2,779.08
112 1.03	AUSTINE, LORRAINE 55 WARWICK STREET EAST ORANGE, NJ 55 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90900 00660 210800 07017 0 2 301700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,730.18 1,730.18 1,730.18 1,730.18 2,653.52 Per Diem Interest:	2,653.52 2,653.52 0.00 0.00 0.00 0.00	0.00 8,767.40 8,767.40 7,037.22 5,307.04 2,653.52 2,653.52
112 1.04	HAMILTON, TEELA 49 WARWICK ST EAST ORANGE, NJ 49 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90600 00660 284500 07018 0 2 375100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,195.63 2,195.62 2,195.63 2,195.62 3,254.58 Per Diem Interest:	3,254.58 3,254.58 0.00 0.00 0.00 0.00	2,332.15- 10,900.41 8,568.26 6,372.63 4,177.01 922.43 922.43
112 1.05	GREGORY, JOHN & TONYA 78 FIRST AVE EAST ORANGE, NJ 78 FIRST AVE. 02/09/22 22 1 P001 CK 321 03/29/22 22 2 JHB 05/06/22 22 2 P001 CR 3828781331	89700 227000 07018 0 2 316700	0.00 06c Homestead Credit wipp payment	2,043.25 2,043.24 2,043.25 382.32- 1,660.92 Per Diem Interest:	2,558.41 2,558.40 0.00 0.00 0.00 48.31	0.00 9,203.30 9,203.30 7,160.05 6,777.73 5,116.81 5,165.12
112 1.06	VANEGAS, HORTENCIA & SAMANTHA 53 WARWICK ST EAST ORANGE, NJ 53 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90700 00660 299200 07017 0 2 389900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,616.74 2,616.74 2,616.74 2,616.74 3,048.51 Per Diem Interest:	3,048.51 3,048.50 0.00 0.00 0.00 0.00	0.00 11,330.49 11,330.49 8,713.75 6,097.01 3,048.50 3,048.50
112 1.07	SPENCE, GAUDIA & ROWAN BOWEN 7 WHITMAN AVE EAST ORANGE, NJ 7 WHITMAN AVE. 02/09/22 22 1 P001 CK 993	90100 00660 180700 07017 0 2 270800	0.00 corelogic tax file	2,054.33 2,054.32 2,054.33	1,880.40 1,880.40 0.00	0.00 7,869.45 7,869.45 5,815.12

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112	1.07	SPENCE, GAUDIA & ROWAN BOWEN	Continued			
	03/29/22 22 2 JHB	Homestead Credit		512.78-	0.00	5,302.34
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,541.54	0.00	3,760.80
	09/06/22 22 3 P001 CK	corelogic file		1,880.40	0.00	1,880.40
			Per Diem Interest:		0.00	1,880.40
112	1.08	VIDAL, KIMBERLY ET AL.				0.00
	74 1ST AVE	00660 245200		2,366.01	2,500.09	
	EAST ORANGE, NJ	07017 0		2,366.01	2,500.08	9,732.19
	74 FIRST AVE.	2 334900	0.00			9,732.19
	05/12/22 22 1 P001 CK 54911956-4	10M		2,366.01	119.48	7,366.18
	05/12/22 22 2 P001 CK 509791	10M		2,366.01	0.00	5,000.17
	05/12/22 22 2 P001 CK 54911956-4	10M		0.00	13.01	5,000.17
	09/06/22 22 3 P001 CK	corelogic file		2,500.09	0.00	2,500.08
			Per Diem Interest:		0.00	2,500.08
112	2.01	TORRES, BRENDA & NESTOR				0.00
	15 WHITMAN AVE	00660 281800		2,311.99	3,128.05	
	EAST ORANGE, NJ	07017 0		2,311.98	3,128.04	10,880.06
	15 WHITMAN AVE.	2 374400	0.00			10,880.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,311.99	0.00	8,568.07
	04/28/22 22 2 P001 CK 1554247	20m		2,311.98	0.00	6,256.09
	09/06/22 22 3 P001 CK	corelogic file		3,128.05	0.00	3,128.04
			Per Diem Interest:		0.00	3,128.04
112	3	KEYSTONE PROPERTIES, LLC				0.00
	5091 N GROVE ST	91100 211700		2,203.94	2,195.75	
	EAST ORANGE, NJ	07017 0		2,203.93	2,195.75	8,799.37
	590 N GROVE ST	2 302800	0.00			8,799.37
	02/07/22 22 1 P001 CK 0461	07M		2,203.94	0.00	6,595.43
	09/06/22 22 2 P001 CK 24197	03m		2,203.93	85.67	4,391.50
	09/06/22 22 3 P001 CK 24197	03m		2,195.75	0.00	2,195.75
	09/06/22 22 4 P001 CK 24197	03m		1.36	0.00	2,194.39
			Per Diem Interest:		0.00	2,194.39
112	3.01	RECINOS, HECTOR				0.00
	586 N GROVE ST.	91100 287100		2,113.90	3,381.35	
	EAST ORANGE, NJ	07017 0		2,113.89	3,381.35	10,990.49
	586 N GROVE ST	2 378200	0.00			10,990.49
	12/13/21 22 1 P001 CK 1055	10M		1,595.39	0.00	9,395.10
	06/21/22 22 1 P001 CK 1077	14C		518.51	16.13	8,876.59
	06/21/22 22 2 P001 CK 1077	14C		2,113.89	39.22	6,762.70
			Per Diem Interest:		71.35	6,834.05
112	4.01	GARRETT, EDNA M.				0.00
	23 WHITMAN AVE.	91400 191100		2,064.03	2,040.70	
	EAST ORANGE, N.J.	07017 0		2,064.02	2,040.70	8,209.45
	23 WHITMAN AVE.	2 282500	0.00			8,209.45
	02/02/22 22 1 P001 CK 206	01C		2,064.03	0.00	6,145.42
	02/02/22 22 2 P001 CK 206	01C		26.44	0.00	6,118.98

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112	4.01	GARRETT, EDNA M.	Continued			
	05/02/22 22 2 P001 CK 217	01C		2,037.58	0.00	4,081.40
	08/02/22 22 3 P001 CK 90	02C		2,064.02	0.00	2,017.38
			Per Diem Interest:		0.00	2,017.38
112	PURYEAR, KELLI & MAKASON, MICHAEL SR	93700				0.00
4.02	19 WHITMAN AVE.	00660 283600		2,102.81	3,379.36	
	EAST ORANGE, NJ	07017 0		2,102.81	3,379.36	10,964.34
	19 WHITMAN AVE.	2 377300	0.00			10,964.34
	01/21/22 22 1 P001 CK 16876	18m		2,102.81	0.00	8,861.53
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,102.81	0.00	6,758.72
	09/06/22 22 3 P001 CK	corelogic file		3,379.36	0.00	3,379.36
			Per Diem Interest:		0.00	3,379.36
112	FORSYTHE, VICTOR & JEAN	93000				272.18-
5	80 FIRST ST	00660 270500		2,661.07	2,620.59	
	EAST ORANGE, NJ	07017 0		2,661.06	2,620.59	10,563.31
	80 FIRST AVE.	2 363500	0.00			10,291.13
	01/24/22 22 1 P001 CK 2866	19m		5.58	0.00	10,285.55
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,655.49	0.00	7,630.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		5.58	0.00	7,624.48
	03/29/22 22 2 JHB	Homestead Credit		497.92-	0.00	7,126.56
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,163.14	0.00	4,963.42
	09/06/22 22 3 P001 CK	corelogic file		2,620.59	0.00	2,342.83
			Per Diem Interest:		0.00	2,342.83
113	WASHINGTON, MARY & GLENWOOD	90300				0.00
1	77 WARWICK ST.	00660 210600		2,450.51	1,921.57	
	EAST ORANGE, NJ	07017 0		2,450.51	1,921.56	8,744.15
	77 WARWICK ST.	2 300900	0.00			8,744.15
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,450.51	0.00	6,293.64
	03/16/22 22 2 P001 CK 508275	12m		2,450.51	0.00	3,843.13
	03/29/22 22 2 JHB	Homestead Credit		917.05-	0.00	2,926.08
	09/06/22 22 3 P001 CK	corelogic file		1,921.57	0.00	1,004.51
			Per Diem Interest:		0.00	1,004.51
113	VELASQUEZ, CESAR G+DEJESUS, NORMA I	90500				0.00
1.01	18 WHITMAN AVE	00660 272300		2,329.99	2,941.50	
	EAST ORANGE, NJ	07017 0		2,329.99	2,941.49	10,542.97
	18 WHITMAN AVE.	2 362800	0.00			10,542.97
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,329.99	0.00	8,212.98
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,329.99	0.00	5,882.99
	09/06/22 22 3 P001 CK	corelogic file		2,941.50	0.00	2,941.49
			Per Diem Interest:		0.00	2,941.49
113	VARGAS, DANIEL	89800				108.85-
1.02	10 WHITMAN AVE	00660 295300		3,068.33	2,527.18	
	EAST ORANGE, NJ	07017 0		3,068.33	2,527.17	11,191.01
	10 WHITMAN AVE.	2 385100	0.00			11,082.16
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,068.33	0.00	8,013.83

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113	1.02	VARGAS, DANIEL	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,068.33	0.00	4,945.50
	09/06/22 22 3 P001 CK	corelogic file		2,527.18	0.00	2,418.32
			Per Diem Interest:		0.00	2,418.32
113	LOWEN, YVONNE	89800 WD001				250.00-
1.03	8 WHITMAN AVENUE	00660 205100		2,333.99	1,825.91	
	EAST ORANGE, NJ	07017 0		2,333.98	1,825.91	8,319.79
	8 WHITMAN AVE.	2 294900 250.00				8,069.79
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,333.99	0.00	5,735.80
	03/29/22 22 2 JHB	Homestead Credit		871.83-	0.00	4,863.97
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,462.15	0.00	3,401.82
	09/06/22 22 3 P001 CK	corelogic file		1,825.91	0.00	1,575.91
			Per Diem Interest:		0.00	1,575.91
113	JAMES, MARLON & JESSICA CAULTON	90300				41.85-
1.04	2 WHITMAN AVENUE	00660 184100		2,257.96	1,729.07	
	EAST ORANGE, NJ	07018 0		2,257.96	1,729.07	7,974.06
	2 WHITMAN AVE.	2 274400 0.00				7,932.21
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,257.96	0.00	5,674.25
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,257.96	0.00	3,416.29
	09/06/22 22 3 P001 CK	corelogic file		1,729.07	0.00	1,687.22
			Per Diem Interest:		0.00	1,687.22
113	GREEN, JONATHAN	91100				0.00
1.05	14 WHITMAN AVE	00660 297500		2,511.46	2,738.72	
	EAST ORANGE, NJ	07017 0		2,511.46	2,738.71	10,500.35
	14 WHITMAN AVE.	2 388600 0.00				10,500.35
	10/19/21 22 1 J065	2021 Added Seq 1		396.19	0.00	10,896.54
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,907.65	0.00	7,988.89
	10/19/21 22 2 J065	2021 Added Seq 1		396.18	0.00	8,385.07
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,907.64	0.00	5,477.43
	09/06/22 22 3 P001 CK	corelogic file		2,738.72	0.00	2,738.71
			Per Diem Interest:		0.00	2,738.71
113	LAFATA, GIACOMO JR.	91000				588.85-
1.06	15 SAWYER AVENUE	00660 281500		2,662.45	2,749.98	
	EAST ORANGE, NJ	07017 0		2,662.45	2,749.97	10,824.85
	15 SAWYER AVE.	2 372500 0.00				10,236.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,662.45	0.00	7,573.55
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,662.45	0.00	4,911.10
	09/06/22 22 3 P001 CK	corelogic file		2,749.98	0.00	2,161.12
			Per Diem Interest:		0.00	2,161.12
113	ALERS, SAMUEL & BENNY TORRES	94900				0.00
1.07	386-8 NO. 12TH ST.	00660 249100		2,734.49	2,263.84	
	NEWARK, NJ	07107 0		2,734.48	2,263.83	9,996.64
	11 SAWYER AVE.	2 344000 0.00				9,996.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,734.49	0.00	7,262.15
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,734.48	0.00	4,527.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
113	1.07 09/06/22 22 3 P001 CK	ALERS, SAMUEL & BENNY TORRES corelogic file	Continued	2,263.84 Per Diem Interest:	0.00 0.00	2,263.83 2,263.83
113 1.08	ADAMS, THERESA 83 WARWICK ST. EAST ORANGE, NJ 83 WARWICK ST. 02/02/22 22 1 P001 CK 3822892170 05/02/22 22 2 P001 CK 3828452931 08/29/22 22 3 P001 CK 3835161173	89400 211200 07017 0 2 300600 WIPP PAYMENT wippay	0.00	2,352.16 2,352.15 2,352.16 2,352.15 2,015.57 Per Diem Interest:	2,015.57 2,015.56 0.00 0.00 0.00 0.00	0.00 8,735.44 8,735.44 6,383.28 4,031.13 2,015.56 2,015.56
113 1.10	HILL-YEE, XANIA 81 WARWICK ST EAST ORANGE, NJ 81 WARWICK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90300 00660 203700 07017 0 2 294000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,993.38 1,993.37 1,993.38 1,993.37 2,278.45 Per Diem Interest:	2,278.45 2,278.44 0.00 0.00 0.00 0.00	0.00 8,543.64 8,543.64 6,550.26 4,556.89 2,278.44 2,278.44
113 2	SNOW, QUINZA & PALMER, MICHAEL 17 SAWYER AVE EAST ORANGE, NJ 17 SAWYER AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93800 00660 346100 07017 0 2 439900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,877.17 2,877.16 2,877.17 2,877.16 3,514.58 Per Diem Interest:	3,514.58 3,514.58 0.00 0.00 0.00 0.00	0.00 12,783.49 12,783.49 9,906.32 7,029.16 3,514.58 3,514.58
113 3	KHADAROO, RALPH & BEBI RAZAK 622 N GROVE ST EAST ORANGE, NJ 622 N GROVE ST 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	90500 00597 192500 07017 0 2 283000 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	2,203.94 2,203.93 2,203.94 824.77- 1,379.16 1,908.06 Per Diem Interest:	1,908.06 1,908.05 0.00 0.00 0.00 0.00 0.00	0.00 8,223.98 8,223.98 6,020.04 5,195.27 3,816.11 1,908.05 1,908.05
113 6	REDGUARD, MARJORIE 612 N GROVE ST EAST ORANGE, NJ 612 N GROVE ST 12/13/21 22 1 P001 CK 2520	94900 189700 07017 0 2 284600 09C	0.00	2,142.99 2,142.98 1,034.92 Per Diem Interest:	1,992.26 1,992.25 0.00 254.44	0.00 8,270.48 8,270.48 7,235.56 7,490.00

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113 6.01	SHARIF, EVA 606 N GROVE ST EAST ORANGE, NJ 606 N GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97100 00660 377400 07017 0 2 474500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,770.50 2,770.50 2,770.50 2,770.50 4,123.99 Per Diem Interest:	4,123.99 4,123.98 0.00 0.00 0.00 0.00	0.00 13,788.97 13,788.97 11,018.47 8,247.97 4,123.98 4,123.98
113 7	RODRIGUEZ, MARCOS L. 22 WHITMAN AVE EAST ORANGE, NJ 22 WHITMAN AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97200 00660 384300 07017 0 2 481500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,307.98 3,307.98 3,307.98 3,307.98 3,688.22 Per Diem Interest:	3,688.22 3,688.21 0.00 0.00 0.00 0.00	0.00 13,992.39 13,992.39 10,684.41 7,376.43 3,688.21 3,688.21
114 1	BRAGG, TALIA J 14 SAWYER AVE. EAST ORANGE, NJ 14 SAWYER AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 216300 07017 0 2 309300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,191.47 2,191.46 2,191.47 2,191.46 2,302.67 Per Diem Interest:	2,302.67 2,302.66 0.00 0.00 0.00 0.00	0.00 8,988.26 8,988.26 6,796.79 4,605.33 2,302.66 2,302.66
114 2	ORTIZ, LILLIANA 18 SAWYER AVENUE EAST ORANGE, NJ 18 SAWYER AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91300 00660 244900 07017 0 2 336200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,395.10 2,395.10 2,395.10 2,395.10 2,489.89 Per Diem Interest:	2,489.89 2,489.88 0.00 0.00 0.00 0.00	175.15- 9,769.97 9,594.82 7,199.72 4,804.62 2,314.73 2,314.73
114 3	HAMMOND, DARREN & CLOEPATRA 3 GROVE ST BLOOMFIELD, NJ 624 N GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 08/05/22 22 4 J070	93900 00660 240600 07003 0 2 334500	0.00 corelogic tax file CORELOGIC TAX FILE value: 9,300- value: 9,300-	2,367.40 2,367.39 2,367.40 2,367.39 135.13- 135.13- Per Diem Interest:	2,492.89 2,492.89 0.00 0.00 0.00 0.00 42.69	0.00 9,720.57 9,720.57 7,353.17 4,985.78 4,850.65 4,715.52 4,758.21

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115 1	ROBINSON, DAVID & RHONDA 633 N GROVE ST EAST ORANGE, NJ 633 N GROVE ST 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89800 VT001 00660 191600 07017 0 2 281400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	250.00	2,135.90 2,135.89 2,135.90 797.70- 1,338.19 1,827.85 Per Diem Interest:	1,827.85 1,827.84 0.00 0.00 0.00 0.00 0.00	0.00 7,927.48 7,927.48 5,791.58 4,993.88 3,655.69 1,827.84 1,827.84
115 1.01	TERRY, FRED D. & MATTIE G. H/W 639 N GROVE ST EAST ORANGE, N. J. 639 N GROVE ST 03/23/22 22 1 P001 CK 7689 04/13/22 22 1 P001 CK 7702 03/29/22 22 2 JHB 04/13/22 22 2 P001 CK 7702 05/09/22 22 2 P001 CK 7704 05/09/22 22 3 P001 CK 7704 09/13/22 22 3 P001 CK 7742	90100 220700 07017 0 2 310800 17m 10m Homestead Credit 10m 08m 08m 09M	0.00	2,255.19 2,255.19 2,196.52 58.67 893.96- 0.06 1,361.17 0.06 2,230.71 Per Diem Interest:	2,260.74 2,260.73 58.63 0.59 0.00 0.00 0.00 0.00 29.97 0.21	0.00 9,031.85 9,031.85 6,835.33 6,776.66 5,882.70 5,882.64 4,521.47 4,521.41 2,290.70 2,290.91
115 1.02	RODRIGUEZ, RAFAEL & MARENGO, EDNAYDA 635 N GROVE ST EAST ORANGE, NJ 635 N GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89900 00660 208200 07017 0 2 298100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,323.07 2,323.06 2,323.07 2,323.06 2,008.33 Per Diem Interest:	2,008.33 2,008.33 0.00 0.00 0.00 0.00	0.00 8,662.79 8,662.79 6,339.72 4,016.66 2,008.33 2,008.33
115 2	BLEVINS, TWENDYLON G. 80 HANCOCK AVE JERSEY CITY, NJ 40 SAWYER AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 236100 07307 0 2 325800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,084.81 2,084.80 2,084.81 2,084.80 2,649.07 Per Diem Interest:	2,649.07 2,649.07 0.00 0.00 0.00 0.00	0.00 9,467.75 9,467.75 7,382.94 5,298.14 2,649.07 2,649.07
115 3	FIATUADA, DANIEL 46 SAWYER AVE EAST ORANGE, NJ 46 SAWYER AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 267900 07017 0 2 357600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,789.90 2,789.89 2,789.90 2,789.89 2,406.04 Per Diem Interest:	2,406.04 2,406.03 0.00 0.00 0.00 0.00	0.00 10,391.86 10,391.86 7,601.96 4,812.07 2,406.03 2,406.03

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address				Bank Impr	Value		1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net Value	Deduct Amount			
	Date	Yr	Qtr	Code Md	Check #	Description		Principal	Interest	Balance
115 3.01	MOORE, WILLYA & TERRI					89700	WD001			0.00
	42 SAWYER AVE.					186700		2,009.84	1,881.26	
	EAST ORANGE, NJ				07018	0		2,009.83	1,881.25	7,782.18
	42 SAWYER AVE.				2	276400	250.00			7,782.18
	12/16/21	22	1	P001 CK	4695	13m		0.60	0.00	7,781.58
	01/24/22	22	1	R0BC CK	3822181757	bounced check		2,009.24	0.00	9,790.82
	Original Payment Date: 01/24/22									
	01/24/22	22	1	P001 CK	3822181757	WIPP PAYMENT		2,009.24	0.00	7,781.58
	01/24/22	22	1	J187		bounced fee		20.00	0.00	7,801.58
	02/09/22	22	1	P018 CR	3823276160	wipp payment		20.00	0.00	7,781.58
	02/09/22	22	1	P001 CR	3823276160	wipp payment		2,009.24	0.00	5,772.34
	03/29/22	22	2	JHB		Homestead Credit		425.26-	0.00	5,347.08
	05/04/22	22	2	P001 CK	3828653818	WIPP PAYMENT		1,584.57	0.00	3,762.51
	09/09/22	22	3	P001 CR	3835841729	wipp payment		1,881.26	0.00	1,881.25
	Per Diem Interest:								0.00	1,881.25
115 4	HERAS, MANUEL & SACASARI, HILDA					93000				0.00
	50 SAWYER AVENUE					381800		2,579.34	4,319.51	
	EAST ORANGE, NJ				07017	0		2,579.33	4,319.51	13,797.69
	50 SAWYER AVE.				2	474800	0.00			13,797.69
	01/31/22	22	1	P001 CK	1093	13c		2,579.34	0.00	11,218.35
	05/02/22	22	2	P001 CK	1112	01c		2,579.33	0.00	8,639.02
	08/23/22	22	3	P001 CK	1131	17c		4,319.51	0.00	4,319.51
	Per Diem Interest:								0.00	4,319.51
115 5	PIERRE, MARIE					90500				0.00
	56 SAWYER AVE.				00660	213200		2,004.46	2,408.30	
	E. ORANGE, N.J.				07017	0		2,004.46	2,408.30	8,825.52
	56 SAWYER AVE.				2	303700	0.00			8,825.52
	02/09/22	22	1	P001 CK	993	corelogic tax file		2,004.46	0.00	6,821.06
	05/06/22	22	2	P001 CK		CORELOGIC TAX FILE		2,004.46	0.00	4,816.60
	09/06/22	22	3	P001 CK		corelogic file		2,408.30	0.00	2,408.30
	Per Diem Interest:								0.00	2,408.30
115 5.01	HINTON, KEITH D.					90500				0.00
	52 SAWYER AVE.					179700		2,018.31	1,907.70	
	EAST ORANGE, N. J.				07017	0		2,018.31	1,907.69	7,852.01
	52 SAWYER AVE.				2	270200	0.00			7,852.01
	04/18/22	22	1	P001 CK	6332	12m		454.38	45.62	7,397.63
	05/02/22	22	1	P001 CK	3828372006			489.05	10.95	6,908.58
	05/23/22	22	1	P001 CK	2079	19m		466.51	11.29	6,442.07
	07/11/22	22	1	P001 CK	3832382142	WIPP PAYMENT		436.96	14.60	6,005.11
	07/22/22	22	1	P001 CK	3833055817	wipp payment		171.41	0.94	5,833.70
	05/23/22	22	2	P001 CK	2079	19m		0.00	22.20	5,833.70
	07/11/22	22	2	P001 CK	3832382142	WIPP PAYMENT		0.00	48.44	5,833.70
	07/22/22	22	2	P001 CK	3833055817	wipp payment		316.55	11.10	5,517.15
	08/12/22	22	2	P001 CK	3834356407	wipp payment		482.98	17.02	5,034.17
	08/19/22	22	2	P001 CK	3834719877	wipp payment		595.73	4.27	4,438.44
	09/20/22	22	2	P001 CK	5753	14M		443.60	9.66	3,994.84
	09/20/22	22	3	P001 CK	5753	14M		0.00	46.74	3,994.84

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115	5.01	HINTON, KEITH D.	Continued			
			Per Diem Interest:		7.31	4,002.15
115 6	SCOTT, WILLIE & WIFE, GRACE 62 SAWYER AVE. EAST ORANGE, N. J. 62 SAWYER AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90500 00660 186200 07017 0 2 276700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 2,010.00 2,010.00 0.00 2,010.00 752.20- 1,257.80 2,010.45 Per Diem Interest:		2,010.45 2,010.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,040.90 8,040.90 6,030.90 5,278.70 4,020.90 2,010.45 2,010.45
115 6.01	WILLIAMS, PRINCESS 58 SAWYER AVE. EAST ORANGE, N.J. 58 SAWYER AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90500 00660 178300 07017 0 2 268800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 1,789.75 1,789.74 0.00 1,789.75 669.77- 1,119.97 2,115.92 Per Diem Interest:		2,115.92 2,115.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,811.33 7,811.33 6,021.58 5,351.81 4,231.84 2,115.92 2,115.92
115 7	GATEWOOD, RHONDA 208 HOFFMAN BLVD EAST ORANGE, NJ 208 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95500 00660 179900 07107 0 2 275400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 2,052.94 2,052.94 0.00 2,052.94 2,052.94 1,948.62 Per Diem Interest:		1,948.62 1,948.62 0.00 0.00 0.00 0.00 0.00	0.00 8,003.12 8,003.12 5,950.18 3,897.24 1,948.62 1,948.62
115 7.01	GENIUS, KARLENE & CARTY, CECILE 101 ESSEX ST #C HACKENSACK, NJ 486 ABINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 261400 07601 0 2 351400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 2,000.30 2,000.30 0.00 2,000.30 2,000.30 3,105.54 Per Diem Interest:		3,105.54 3,105.54 0.00 0.00 0.00 0.00 0.00	0.00 10,211.68 10,211.68 8,211.38 6,211.08 3,105.54 3,105.54
115 7.02	488 ABBINGTON CULTURE, LLC 375 MURRAY HILL PARKWAY EAST RUTHERFORD, NJ 488 ABBINGTON AVE. 09/09/22 22 1 P001 CK 3835853818 09/09/22 22 2 P001 CK 3835853818	93700 169900 07073 0 2 263600 wipp payment wipp payment	0.00 2,082.03 2,082.03 0.00 0.00 Per Diem Interest:		1,748.08 1,748.08 136.11 133.25 86.43	7,660.22- 7,660.22 0.00 0.00 0.00 86.43

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115 7.03	COMICK, WAYNE & SHANTEL 482 ABINGTON AVE EAST ORANGE, NJ 482 ABINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 227300 07019 0 2 317300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,244.11 2,244.10 2,244.11 2,244.10 2,366.27 Per Diem Interest:	2,366.27 2,366.26 0.00 0.00 0.00 0.00	0.00 9,220.74 9,220.74 6,976.63 4,732.53 2,366.26 2,366.26
115 8	ROBINSON, MARTIN CHRISTOPHER & WANDA 478 ABINGTON AVE. EAST ORANGE, NJ 478 ABINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 267100 07018 0 2 357100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,249.65 2,249.64 2,249.65 2,249.64 2,939.02 Per Diem Interest:	2,939.02 2,939.02 0.00 0.00 0.00 0.00	195.69- 10,377.33 10,181.64 7,931.99 5,682.35 2,743.33 2,743.33
115 9	HOWARD, ARTHUR & BRENDA 476 ABINGTON AVENUE EAST ORANGE, N.J. 476 ABINGTON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 231000 07017 0 2 320700	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,141.60 2,141.60 2,141.60 801.45- 1,340.15 2,518.17 Per Diem Interest:	2,518.17 2,518.17 0.00 0.00 0.00 0.00 0.00	0.00 9,319.54 9,319.54 7,177.94 6,376.49 5,036.34 2,518.17 2,518.17
115 9.01	ALLEN, ROSEMARY 470 ABINGTON AVE. EAST ORANGE, N. J. 470 ABINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 175500 07017 0 2 265200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,991.99 1,991.99 1,991.99 1,991.99 1,861.37 Per Diem Interest:	1,861.37 1,861.36 0.00 0.00 0.00 0.00	0.00 7,706.71 7,706.71 5,714.72 3,722.73 1,861.36 1,861.36
115 9.02	LEWIS, MARCELL & TAMARA A. BOISSON- 472 ABINGTON AVE. EAST ORANGE, NJ 472 ABINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 199200 07017 0 2 288900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,026.62 2,026.62 2,026.62 2,026.62 2,171.10 Per Diem Interest:	2,171.10 2,171.09 0.00 0.00 0.00 0.00	1,641.46- 8,395.43 6,753.97 4,727.35 2,700.73 529.63 529.63

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115 10	FINNERTY, JAMES 468 ABINGTON AVE. EAST ORANGE, N. J. 468 ABINGTON AVE. 01/31/22 22 1 P001 CK 5613 03/29/22 22 2 JHB 04/25/22 22 2 P001 CK 5637 08/26/22 22 3 P001 CK 5664	91000 00597 232300 07017 0 2 323300 27m Homestead Credit 17m 20m	0.00	2,202.55 2,202.55 2,202.55 824.26- 1,378.29 2,495.00 Per Diem Interest:	2,495.00 2,495.00 0.00 0.00 0.00 0.00 0.00	0.00 9,395.10 9,395.10 7,192.55 6,368.29 4,990.00 2,495.00 2,495.00
115 11	MALLOY, KIAHNA 466 ABINGTON AVE. EAST ORANGE, NJ 466 ABINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 165000 07017 0 2 255000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,955.98 1,955.97 1,955.98 1,955.97 1,749.18 Per Diem Interest:	1,749.18 1,749.17 0.00 0.00 0.00 0.00	0.00 7,410.30 7,410.30 5,454.32 3,498.35 1,749.17 1,749.17
115 12	BROWN, TANGELA 11 HINRICHS PLACE BLOOMFIELD, NJ 464 ABINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92000 00660 216300 07003 0 2 308300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,242.72 2,242.72 2,242.72 2,242.72 2,236.88 Per Diem Interest:	2,236.88 2,236.88 0.00 0.00 0.00 0.00	0.00 8,959.20 8,959.20 6,716.48 4,473.76 2,236.88 2,236.88
116 1	COLON, ADA ELSA & SUAREZ, ARISTIDES 601 N GROVE ST EAST ORANGE, NJ 601 N GROVE ST 02/02/22 22 1 P001 CK 606 05/09/22 22 1 P001 CK 531 05/09/22 22 2 P001 CK 531	92000 173500 07017 0 2 265500 02m 08m 08m	0.00	2,303.67 2,303.67 2,297.53 6.14 2,297.40 Per Diem Interest:	1,554.05 1,554.04 0.00 0.13 0.00 20.48	6.09- 7,715.43 7,709.34 5,411.81 5,405.67 3,108.27 3,128.75
116 2.01	SAIBOO, NYRON & RADICA 609 N GROVE ST EAST ORANGE, NJ 609 N GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95400 00660 263100 07018 0 2 358500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,719.25 2,719.24 2,719.25 2,719.24 2,489.76 Per Diem Interest:	2,489.76 2,489.76 0.00 0.00 0.00 0.00	0.00 10,418.01 10,418.01 7,698.76 4,979.52 2,489.76 2,489.76

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116 3	BLUGH, TESSA R & ROBERTS, DONALD 611 N GROVE ST EAST ORANGE, NJ 611 N GROVE ST 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	90000 00597 279500 07017 0 2 369500 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,989.22 1,989.22 1,989.22 1,989.22 1,989.22 3,379.62 Per Diem Interest:	3,379.62 3,379.61 0.00 0.00 0.00 0.00 0.00	0.00 10,737.67 10,737.67 8,748.45 6,759.23 3,379.61 3,379.61
116 4	ODRICK, WALINDA 615 N GROVE ST EAST ORANGE, NJ 615 N GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90100 00660 245500 07017 0 2 335600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,744.18 2,744.18 2,744.18 2,744.18 2,132.09 Per Diem Interest:	2,132.09 2,132.09 0.00 0.00 0.00 0.00	2,130.89- 9,752.54 7,621.65 4,877.47 2,133.29 1.20 1.20
116 5	WINBUSH, KYIA R. 617 N GROVE ST EAST ORANGE, NJ 617 N GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90300 00660 221900 07017 0 2 312200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,521.16 2,521.15 2,521.16 2,521.15 2,015.11 Per Diem Interest:	2,015.11 2,015.11 0.00 0.00 0.00 0.00	0.00 9,072.53 9,072.53 6,551.37 4,030.22 2,015.11 2,015.11
116 8	NUNEZ, KARINA 53 SAWYER AVE EAST ORANGE, NJ 53 SAWYER AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91400 00660 210000 07017 0 2 301400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,288.44 2,288.43 2,288.44 2,288.43 2,090.91 Per Diem Interest:	2,090.91 2,090.90 0.00 0.00 0.00 0.00	0.00 8,758.68 8,758.68 6,470.24 4,181.81 2,090.90 2,090.90
116 8.01	PEGUERO, EDUARD & PAULINO, FRANCES 45 SAWYER AVE. EAST ORANGE, NJ 45 SAWYER AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 00660 303100 07017 0 2 392800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,561.33 2,561.33 2,561.33 2,561.33 3,146.06 Per Diem Interest:	3,146.06 3,146.05 0.00 0.00 0.00 0.00	0.00 11,414.77 11,414.77 8,853.44 6,292.11 3,146.05 3,146.05
116 8.02	PETTIFORD, KORRI 41 SAWYER AVE EAST ORANGE, NJ 41 SAWYER AVE.	89600 07017 231000 2 320600	0.00	2,180.39 2,180.38 Per Diem Interest:	2,477.94 2,477.93 1,854.76	6,589.08 9,316.64 15,905.72 17,760.48

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116 8.03	HOPSON, VINCENT JR 47 SAWYER AVENUE EAST ORANGE, NJ 47 SAWYER AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	89700 00672 201200 07017 0 2 290900 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,962.90 1,962.90 1,962.90 1,962.90 2,263.88 Per Diem Interest:	2,263.88 2,263.87 0.00 0.00 0.00 0.00	0.00 8,453.55 8,453.55 6,490.65 4,527.75 2,263.87 2,263.87
116 8.04	KELSICK, WALTER M & LINDO, GREATHA 51 SAWYER AVE. EAST ORANGE, NJ 51 SAWYER AVE. 02/17/22 22 1 P001 CK 276 03/22/22 22 1 P001 CK 278 04/20/22 22 1 P001 CK 280 05/25/22 22 1 P001 CK 281 06/27/22 22 1 P001 CK 284 07/27/22 22 1 P001 CK 285 05/25/22 22 2 P001 CK 281 06/27/22 22 2 P001 CK 284 07/27/22 22 2 P001 CK 285 08/29/22 22 2 P001 CK 286	89700 188200 07017 0 2 277900 11c 16C 13c 20c 18C 17C 20c 18C 17C 21C	0.00	2,259.35 2,259.34 0.00 16.93 668.61 645.35 548.99 379.47 0.00 0.00 580.95 873.15 Per Diem Interest:	1,778.54 1,778.54 18.07 39.54 31.39 27.54 14.86 5.69 27.11 36.15 33.89 26.85 61.07	0.00 8,075.77 8,075.77 8,075.77 8,058.84 7,390.23 6,744.88 6,195.89 5,816.42 5,816.42 5,816.42 5,235.47 4,362.32 4,423.39
116 8.05	MARTINEZ, JOSE E & YARIKSA 180 HOFFMAN BLVD EAST ORANGE, NJ 180 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94700 00660 312500 07017 0 2 407200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,817.60 2,817.60 2,817.60 2,817.60 3,099.02 Per Diem Interest:	3,099.02 3,099.01 0.00 0.00 0.00 0.00	0.00 11,833.23 11,833.23 9,015.63 6,198.03 3,099.01 3,099.01
117 1	BLM PROPERTIES LLC PO BOX 17391 JERSEY CITY, NJ 157 HOFFMAN BLVD. 02/07/22 22 1 P001 CK 3823188631 05/04/22 22 2 P001 CK 3828649099 08/08/22 22 3 P001 CK 3834054500	190400 79800 07307 0 4A 270200 wipp payment WIPP PAYMENT wipp payment	0.00	1,814.68 1,814.68 1,814.68 1,814.68 2,111.33 Per Diem Interest:	2,111.33 2,111.32 0.00 0.00 0.00 0.00	0.00 7,852.01 7,852.01 6,037.33 4,222.65 2,111.32 2,111.32
117 1.01	MOISE, MARIE T. & CHARLES, JEAN W. 165 HOFFMAN BLVD EAST ORANGE, NJ 165 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90800 00660 232500 07017 0 2 323300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,723.41 2,723.40 2,723.41 2,723.40 1,974.15 Per Diem Interest:	1,974.15 1,974.14 0.00 0.00 0.00 0.00	0.00 9,395.10 9,395.10 6,671.69 3,948.29 1,974.14

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117	1.01	MOISE, MARIE T. & CHARLES, JEAN W.	Continued			
			Per Diem Interest:		0.00	1,974.14
117	1.02	MACK, HELEN	89700			0.00
		169 HOFFMAN BLVD.	239300	2,658.30	2,122.08	
		EAST ORANGE, N. J.	07017 0	2,658.29	2,122.07	9,560.74
		169 HOFFMAN BLVD.	2 329000			9,560.74
	01/27/22 22	1 P001 CK 2869	11c	2,658.30	0.00	6,902.44
	03/29/22 22	2 JHB	Homestead Credit	497.41-	0.00	6,405.03
	04/19/22 22	2 P001 CK 2879	12c	2,160.88	0.00	4,244.15
	08/24/22 22	3 P001 CK 2897	18c	2,122.08	0.00	2,122.07
			Per Diem Interest:		0.00	2,122.07
117	1.03	BUTISINGH, ZAFARALAH & SHEREMA	89900			0.00
		181 HOFFMAN BLVD	00660 258400	2,715.09	2,345.71	
		EAST ORANGE, NJ	07017 0	2,715.09	2,345.71	10,121.60
		181 HOFFMAN BLVD.	2 348300			10,121.60
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,715.09	0.00	7,406.51
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,715.09	0.00	4,691.42
	09/06/22 22	3 P001 CK	corelogic file	2,345.71	0.00	2,345.71
			Per Diem Interest:		0.00	2,345.71
117	1.04	BRYANT, ANNETTE & CARTER, BARBARA	89700			0.00
		187 HOFFMAN BLVD.	00597 234100	2,474.06	2,230.76	
		EAST ORANGE, N.J.	07017 0	2,474.06	2,230.75	9,409.63
		187 HOFFMAN BLVD.	2 323800			9,409.63
	01/27/22 22	1 P001 CK 12722	LERETA TAX FILE	2,474.06	0.00	6,935.57
	04/28/22 22	2 P001 CK 300363	lereta tax file	2,474.06	0.00	4,461.51
	09/01/22 22	3 P001 CK	lereta tax file	2,230.76	0.00	2,230.75
			Per Diem Interest:		0.00	2,230.75
117	1.05	BEY,HARRY JONES & LORRAINE	89600			0.00
		185 HOFFMAN BLVD.	251800	2,562.72	2,397.83	
		EAST ORANGE, N.J.	07017 0	2,562.71	2,397.82	9,921.08
		185 HOFFMAN BLVD.	2 341400			9,921.08
	02/07/22 22	1 P001 CK 7605	07m	2,562.72	0.00	7,358.36
	05/04/22 22	2 P001 CK 7607	04M	2,562.71	0.00	4,795.65
	08/26/22 22	3 P001 CK 7613	20C	2,397.83	0.00	2,397.82
			Per Diem Interest:		0.00	2,397.82
117	1.06	HUTCHINSON, ALVERLYN J	89700			0.00
		191 HOFFMAN BLVD	296500	3,047.55	2,563.94	
		EAST ORANGE, NJ	07018 0	3,047.55	2,563.93	11,222.97
		191 HOFFMAN BLVD.	2 386200			11,222.97
	02/08/22 22	1 P001 CK 519	05C	3,047.55	0.00	8,175.42
	03/29/22 22	2 JHB	Homestead Credit	570.24-	0.00	7,605.18
	05/10/22 22	2 P001 CK 477	09C	2,447.31	0.00	5,157.87
	06/01/22 22	2 P001 CK 479	01c	30.00	0.20	5,127.87
	06/01/22 22	3 P001 CK 479	01c	0.05	0.00	5,127.82
	09/08/22 22	3 P001 CK 484	05C	2,563.89	0.00	2,563.93

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117	1.06 HUTCHINSON, ALVERLYN J		Continued			
			Per Diem Interest:		0.00	2,563.93
117 1.07	HOLDER, LURLENE D. & JUDITH B. 193 HOFFMAN BLVD. EAST ORANGE, N.J. 193 HOFFMAN BLVD. 03/14/22 22 1 P001 CR 3825154840 05/31/22 22 2 P001 CK 3830019984 08/19/22 22 3 P001 CR 3834723896	89700 228100 07017 0 2 317800 wipp payment wipp payment wipp payment	0.00	2,602.89 2,602.88 2,602.89 2,602.88 2,014.75 Per Diem Interest:	2,014.75 2,014.75 38.04 25.66 0.00 0.00	0.00 9,235.27 9,235.27 6,632.38 4,029.50 2,014.75 2,014.75
117 1.08	HOUSEAL, MATTIE 197 HOFFMAN BLVD. EAST ORANGE, N. J. 197 HOFFMAN BLVD. 02/02/22 22 1 P001 CK 4470 03/29/22 22 2 JHB 04/27/22 22 2 P001 CS 04/27/22 22 2 P001 CK 4501 08/25/22 22 3 P001 CS	89800 249300 07017 0 2 339100 01C Homestead Credit 18c 18c 19C	0.00	2,564.10 2,564.10 2,564.10 959.56- 1,000.00 604.54 2,363.03 Per Diem Interest:	2,363.03 2,363.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,854.25 9,854.25 7,290.15 6,330.59 5,330.59 4,726.05 2,363.02 2,363.02
117 1.10	TOWNES, WILLIE 267 EVERGREEN DR. WILLINGBORO NJ 199 HOFFMAN BLVD. 02/02/22 22 1 P001 CS 05/10/22 22 2 P001 CK 91770 05/10/22 22 2 P001 CK 91771 08/17/22 22 3 P001 CS 08/17/22 22 4 P001 CS	89700 218800 00660 0 08046 0 2 308500 01c 09C 09C 13C 13C	0.00	2,580.72 2,580.72 2,580.72 2,500.00 80.72 1,901.79 100.21 Per Diem Interest:	1,901.79 1,901.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,965.01 8,965.01 6,384.29 3,884.29 3,803.57 1,901.78 1,801.57 1,801.57
117 1.11	BEY, HARRY JONES & JONES, LORRAINE 185 HOFFMAN BLVD EAST ORANGE, NJ 183 HOFFMAN BLVD.LOT 02/07/22 22 1 P001 CK .256 05/04/22 22 1 P001 CK 231 05/04/22 22 2 P001 CK 231 09/09/22 22 2 P001 CK 257 09/09/22 22 3 P001 CK 257	89500 0 07017 0 1 89500 7M 04M 04M 06c 06c	0.00	987.69 987.68 987.68 0.01 987.67 0.01 312.74 Per Diem Interest:	312.75 312.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,600.87 2,600.87 1,613.19 1,613.18 625.51 625.50 312.76 312.76
117 1.12	171-173 HOFFMAN BLVD GROUP,LLC 171-173 HOFFMAN BLVD. EAST ORANGE, NJ 171-173 HOFFMAN BLVD. 02/04/22 22 1 P001 CK 3823031302	96400 390400 07017 0 2 486800 wipp payment	0.00	3,809.44 3,809.44 3,809.44 3,809.44	3,263.77 3,263.76 0.00	0.00 14,146.41 14,146.41 10,336.97

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117	1.12	171-173 HOFFMAN BLVD GROUP,LLC	Continued			
	05/31/22 22 2 P001 CK 3830021806	wipp payment		3,809.44	43.16	6,527.53
	08/08/22 22 3 P001 CK 3834016467	WIPP PAYMENT		3,263.77	0.00	3,263.76
			Per Diem Interest:		0.00	3,263.76
117	1.14	BRAXTON, SAMUEL & KIMBERLY 179 HOFFMAN BLVD EAST ORANGE, NJ 179 HOFFMAN BLVD. 11/03/21 22 1 P001 CK 5743 03/01/22 22 1 P001 CK 5752 05/20/22 22 2 P001 CK 5756	89600 256500 07017 0 2 346100 0.00 03C 01C 17c	2,426.96 2,426.96 2.34 2,424.62 2,426.96	2,601.88 2,601.87 0.00 23.87 15.14	0.00 10,057.67 10,057.67 10,055.33 7,630.71 5,203.75
			Per Diem Interest:		49.52	5,253.27
117	1.24	POLO, JOSE & JANETTE 7 ALEXANDER DR. MONROE TOWNSHIP, NJ HOFFMAN BLVD LOT	100 0 08831 0 1 100 0.00	*Lien**Lien* 1.39 1.38	0.07 0.07	5.54 2.91 8.45
			Per Diem Interest:		0.67	9.12
117	2.01	YANCEY, JOHN W. & LILLIE L. 217 HOFFMAN BLVD. EAST ORANGE, N. J. 217 HOFFMAN BLVD. 02/08/22 22 1 P001 CK 4679 07/22/22 22 2 P001 CK 4708 08/26/22 22 2 P001 CK 4711	89700 258900 07017 0 2 348600 0.00 05C 14c 20m	2,618.13 2,618.12 2,618.13 2,578.86 39.08	2,447.04 2,447.03 0.00 72.28 0.67	0.00 10,130.32 10,130.32 7,512.19 4,933.33 4,894.25
			Per Diem Interest:		68.52	4,962.77
117	2.02	JONES, SONDI,SHAWNA,HARRECE&CLIFTON 201 HOFFMAN BLVD. EAST ORANGE, NJ 201 HOFFMAN BLVD. 03/29/22 22 1 P001 CK 3826228872 07/07/22 22 2 P001 CK 3832252342 09/15/22 22 3 P001 CK 3836195465	89900 229000 07017 0 2 318900 0.00 WIPP PAYMENT wipp payment wipp payment	2,903.49 2,903.48 2,903.49 2,903.48 1,730.13	1,730.13 1,730.13 60.03 68.31 19.73	0.00 9,267.23 9,267.23 6,363.74 3,460.26 1,730.13
			Per Diem Interest:		0.00	1,730.13
117	2.03	MURRAY, LILLIE BATEMAN 209 HOFFMAN BLVD. EAST ORANGE, N. J. 209 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 217200 07017 0 2 306800 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,856.39 2,856.38 2,856.39 2,856.38 1,601.42	1,601.42 1,601.42 0.00 0.00 0.00	0.00 8,915.61 8,915.61 6,059.22 3,202.84 1,601.42
			Per Diem Interest:		0.00	1,601.42

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117 2.04	DUPERVAL, JENNIFER 215 HOFFMAN BLVD EAST ORANGE, NJ 215 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89800 256300 07017 0 2 346100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,530.86 2,530.85 2,530.86 2,530.85 2,497.98 Per Diem Interest:	2,497.98 2,497.98 0.00 0.00 0.00 0.00	59.38- 10,057.67 9,998.29 7,467.43 4,936.58 2,438.60 2,438.60
117 2.05	HAIRSTON, VIRGINIUS & WIFE, YOLANDA 221 HOFFMAN BLVD. EAST ORANGE, N. J. 221 HOFFMAN BLVD. 02/03/22 22 1 P001 CK 1317 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 1323 08/23/22 22 3 P001 CK 1336	89800 229000 07017 0 2 318800 03M Homestead Credit 02m 17m	0.00	3,071.10 3,071.10 3,071.10 574.65- 2,496.45 1,561.07 Per Diem Interest:	1,561.07 1,561.06 0.00 0.00 0.00 0.00 0.00	0.00 9,264.33 9,264.33 6,193.23 5,618.58 3,122.13 1,561.06 1,561.06
117 2.06	DEOPAL, MOHANRAM 211 HOFFMAN BLVD EAST ORANGE, NJ 211 HOFFMAN BLVD. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	89900 249200 07017 0 2 339100 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,024.00 3,024.00 3,024.00 3,024.00 1,903.13 Per Diem Interest:	1,903.13 1,903.12 0.00 0.00 0.00 0.00	0.00 9,854.25 9,854.25 6,830.25 3,806.25 1,903.12 1,903.12
117 2.07	WILLIAMS, ALFRED 205 HOFFMAN BLVD EAST ORANGE, NJ 205 HOFFMAN BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89700 275800 07017 0 2 365500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,877.17 2,877.16 2,877.17 2,877.16 2,433.55 Per Diem Interest:	2,433.55 2,433.55 0.00 0.00 0.00 0.00	0.00 10,621.43 10,621.43 7,744.26 4,867.10 2,433.55 2,433.55
117 2.08	ANDERSON, CALVIN P.O. BOX 447 BLOOMFIELD, NJ 207 HOFFMAN BLVD. 02/28/22 22 1 P001 CK 3824267037 05/19/22 22 2 P001 CK 3829506963	89800 259500 07003 0 2 349300 wipp payment wipp payment	0.00	2,608.43 2,608.42 2,608.43 2,607.53 Per Diem Interest:	2,466.91 2,466.90 23.96 15.98 69.13	0.00 10,150.66 10,150.66 7,542.23 4,934.70 5,003.83
117 3.01	JONES, ALBERTA LORRA 253 HOFFMAN BLVD EAST ORANGE, NJ 253 HOFFMAN BLVD. 02/07/22 22 1 P001 CK 2025	90000 384800 07017 0 2 474800 07M	0.00	3,014.31 3,014.30 2,839.57	3,884.54 3,884.54 0.00	0.00 13,797.69 13,797.69 10,958.12

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117	3.01	JONES, ALBERTA LORRA	Continued			
	04/11/22 22 1 P001 CK 2053	07M		174.74	2.72	10,783.38
	04/11/22 22 2 P001 CK 2053	07M		0.15	0.00	10,783.23
	06/30/22 22 2 P001 CK 2102	22M		3,014.15	64.34	7,769.08
	06/30/22 22 3 P001 CK 2102	22M		21.51	0.00	7,747.57
	09/23/22 22 3 P001 CK 2135	17M		3,121.23	78.77	4,626.34
				Per Diem Interest:	1.48	4,627.82
117	3.02	MCQUEARY, RALEIGH & MARSHA 239 HOFFMAN BLVD EAST ORANGE, NJ 239 HOFFMAN BLVD.	90000 00660 274200 07018 0 2 364200 0.00	3,017.08 3,017.07	2,274.75 2,274.75	0.00 10,583.65 10,583.65
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,017.08	0.00	7,566.57
	03/29/22 22 2 JHB	Homestead Credit		564.54-	0.00	7,002.03
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,452.53	0.00	4,549.50
	09/06/22 22 3 P001 CK	corelogic file		2,274.75	0.00	2,274.75
				Per Diem Interest:	0.00	2,274.75
117	3.03	RIVERA, DAISY 241 HOFFMAN BLVD EAST ORANGE, NJ 241 HOFFMAN BLVD.	90000 00660 233900 07017 0 2 323900 0.00	2,540.55 2,540.55	2,165.72 2,165.71	0.00 9,412.53 9,412.53
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,540.55	0.00	6,871.98
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,540.55	0.00	4,331.43
	09/06/22 22 3 P001 CK	corelogic file		2,165.72	0.00	2,165.71
				Per Diem Interest:	0.00	2,165.71
117	3.04	NWANGWU, OBUMNEME & FIDELIA 243 HOFFMAN BLVD. EAST ORANGE, NJ 243 HOFFMAN BLVD.	90000 00672 197700 07017 0 2 287700 0.00	2,323.07 2,323.06	1,857.22 1,857.21	0.00 8,360.56 8,360.56
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,323.07	0.00	6,037.49
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,323.06	0.00	3,714.43
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,857.22	0.00	1,857.21
				Per Diem Interest:	0.00	1,857.21
117	3.05	XANGASAMMY, DARSHAN & JASMATTIE 251 HOFFMAN BLVD. EAST ORANGE, NJ 251 HOFFMAN BLVD.	90000 00660 226800 07017 0 2 316800 0.00	2,154.07 2,154.06	2,449.04 2,449.04	0.00 9,206.21 9,206.21
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,154.07	0.00	7,052.14
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,154.06	0.00	4,898.08
	09/06/22 22 3 P001 CK	corelogic file		2,449.04	0.00	2,449.04
				Per Diem Interest:	0.00	2,449.04
117	3.06	ROBINSON, SHAYNA 247 HOFFMAN BOULEVARD EAST ORANGE, NJ 247 HOFFMAN BLVD.	94800 00660 380300 07017 0 2 475100 0.00	3,604.42 3,604.42	3,298.79 3,298.78	0.00 13,806.41 13,806.41
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		1,650.15	171.21	12,156.26

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117	3.06	ROBINSON, SHAYNA	Continued			
	09/06/22 22 1 P001 CK	corelogic file		1,954.27	67.26	10,201.99
	09/06/22 22 2 P001 CK	corelogic file		1,051.98	225.28	9,150.01
			Per Diem Interest:		110.42	9,260.43
117						0.00
3.07	HUSSAIN, BIBI Z	90000				
	235 HOFFMAN BLVD	00660 239300		3,018.46	1,766.27	
	EAST ORANGE, NJ	07017 0		3,018.46	1,766.27	9,569.46
	235 HOFFMAN BLVD.	2 329300	0.00			9,569.46
	02/01/22 22 1 P001 CK 6766	01m		3,018.46	0.00	6,551.00
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,018.46	0.00	3,532.54
	09/06/22 22 3 P001 CK	corelogic file		1,766.27	0.00	1,766.27
			Per Diem Interest:		0.00	1,766.27
117						0.00
3.08	SEEPAL, DEONARINE & HARDAI	90000				
	225 HOFFMAN BLVD.	00660 266500		3,159.76	2,020.19	
	EAST ORANGE, NJ	07017 0		3,159.75	2,020.19	10,359.89
	225 HOFFMAN BLVD.	2 356500	0.00			10,359.89
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,159.76	0.00	7,200.13
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,159.75	0.00	4,040.38
	09/06/22 22 3 P001 CK	corelogic file		2,020.19	0.00	2,020.19
			Per Diem Interest:		0.00	2,020.19
117						0.00
3.11	WASHINGTON, LILLIAN	89700				
	685 LAKE ST	00660 231000		2,608.43	2,051.35	
	NEWARK, NJ	07104 0		2,608.42	2,051.34	9,319.54
	227 HOFFMAN BLVD.	2 320700	0.00			9,319.54
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,608.43	0.00	6,711.11
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,608.42	0.00	4,102.69
	09/06/22 22 3 P001 CK	corelogic file		2,051.35	0.00	2,051.34
			Per Diem Interest:		0.00	2,051.34
117						0.00
3.12	SMITH, CLARENCE L JR.	89600				
	229-231 HOFFMAN BLVD	247800		2,831.45	2,070.97	
	EAST ORANGE, NJ	07017 0		2,831.45	2,070.97	9,804.84
	231 HOFFMAN BLVD.	2 337400	0.00			9,804.84
	11/04/21 22 1 P001 CK 1249	04m		0.86	0.00	9,803.98
	02/23/22 22 1 P001 CK 1282	14m		2,809.48	21.97	6,994.50
	04/11/22 22 1 P001 CK 1296	07m		21.11	0.51	6,973.39
	04/11/22 22 2 P001 CK 1296	07m		0.04	0.00	6,973.35
	05/03/22 22 2 P001 CK 1303	03C		2,831.41	0.00	4,141.94
	05/03/22 22 3 P001 CK 1303	03C		0.04	0.00	4,141.90
	09/12/22 22 3 P001 CR 3835990069	WIPP PAYMENT		2,070.93	25.37	2,070.97
			Per Diem Interest:		0.00	2,070.97
118						0.00
1	BERMUDEZ, GEORGE	7100				
	185 LA FRANCE AVE.	00660 0		33.25	69.92	
	BLOOMFIELD, N.J.	07003 0		33.24	69.92	206.33
	238 HOFFMAN BLVD.LOT	1 7100	0.00			206.33
			Per Diem Interest:		3.69	210.02

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118 1.02	SANTANA ESTEVEZ, RICHARD I. 187 LA FRANCE AVE EAST ORANGE, NJ 187 LA FRANCE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	94200 00672 214300 07017 0 2 308500	0.00	2,249.65 2,249.64 2,249.65 2,249.64 2,232.86	2,232.86 2,232.86 0.00 0.00 0.00	0.00 8,965.01 8,965.01 6,715.36 4,465.72 2,232.86 2,232.86
				Per Diem Interest:	0.00	2,232.86
119 1	FORD, NORMA 485 ABINGTON AVE EAST ORANGE, NJ 485 ABINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90400 00660 265000 07017 0 2 355400	0.00	2,366.01 2,366.01 2,366.01 2,366.01 2,797.95	2,797.95 2,797.95 0.00 0.00 0.00	0.00 10,327.92 10,327.92 7,961.91 5,595.90 2,797.95 2,797.95
				Per Diem Interest:	0.00	2,797.95
119 2	FAULKNER, JOHNNY M. 487 ABINGTON AVENUE EAST ORANGE, NJ 487 ABINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 200700 07017 0 2 290700	0.00	2,119.44 2,119.43 2,119.44 2,119.43 2,104.44	2,104.44 2,104.43 0.00 0.00 0.00	0.00 8,447.74 8,447.74 6,328.30 4,208.87 2,104.43 2,104.43
				Per Diem Interest:	0.00	2,104.43
120 2	532 HOLDING CO., L.L.C. 532 N GROVE ST EAST ORANGE, NJ 532 N GROVE ST 02/10/22 22 1 P001 CK 1889 05/11/22 22 1 P001 CK 1902 05/11/22 22 2 P001 CK 1902 05/25/22 22 2 P001 CK 1906 09/09/22 22 2 P001 CK 1914 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 1914 08/05/22 22 4 J070	2840600 5276900 07017 0 4B 8117500 07C 10c 10c 21m 06C value: 3,728,400- 06C value: 3,728,400-	0.00	35,021.89 35,021.89 35,021.45 0.44 34,850.50 171.32 0.07 54,173.65- 28,751.67 54,173.65-	82,925.39 82,925.38 0.00 0.01 170.94 0.53 0.00 0.00 0.00 0.00	0.00 235,894.55 235,894.55 200,873.10 200,872.66 166,022.16 165,850.84 165,850.77 111,677.12 82,925.45 28,751.80 28,751.80
				Per Diem Interest:	0.00	28,751.80
120 4	TEJADA DEVELOPMENT LLC 401 AMHERST ST EAST ORANGE, NJ 156 RUTLEDGE AVENUE LOT 02/07/22 22 1 P001 CK 164 06/07/22 22 1 P001 CK 1005 06/07/22 22 2 P001 CK 1005 08/24/22 22 2 P001 CS 08/24/22 22 3 P001 CS	69400 0 07018 0 1 69400 04C 05C 05C 18C 18C	0.00	813.15 813.14 813.11 0.04 813.10 0.04 195.20	195.24 195.23 0.00 0.00 6.51 0.00 0.00	0.04- 2,016.76 2,016.72 1,203.61 1,203.57 390.47 390.43 195.23

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120	4	TEJADA DEVELOPMENT LLC	Continued			
			Per Diem Interest:		0.00	195.23
120 5	TEJADA DEVELOPMENT LLC 401 AMHERST ST EAST ORANGE, NJ 158 RUTLEDGE AVENUE LOT 02/07/22 22 1 P001 CK 164 06/07/22 22 2 P001 CK 1005 08/24/22 22 3 P001 CS	69400 0 07018 0 1 69400 04C 05C 18C	0.00	813.15 813.14 813.15 813.14 195.24	195.24 195.23 0.00 6.51 0.00	0.00 2,016.76 2,016.76 1,203.61 390.47 195.23
			Per Diem Interest:		0.00	195.23
120 6	SHINGLES, LEE & CHERYL 160 RUTLEDGE AVE EAST ORANGE, NJ 160 RUTLEDGE AVE. 01/31/22 22 1 P001 CS 03/29/22 22 2 JHB 04/25/22 22 2 P001 CS 08/23/22 22 3 P001 CK 9042	69800 VT001 243600 07018 0 2 313400 13C Homestead Credit 16C 17c	250.00	2,336.76 2,336.75 2,336.76 872.87- 1,463.88 2,091.95	2,091.95 2,091.94 0.00 0.00 0.00 0.00	0.00 8,857.40 8,857.40 6,520.64 5,647.77 4,183.89 2,091.94
			Per Diem Interest:		0.00	2,091.94
120 7	GABBIDON, NORMANDELLE K. 164 RUTLEDGE AVENUE EAST ORANGE, N.J. 164 RUTLEDGE AVE. 02/14/22 22 1 P001 CK 1271 02/14/22 22 1 P001 CK 5431 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 5451 04/27/22 22 2 P001 CK 1272 09/07/22 22 3 P001 CK 5474 09/07/22 22 3 P001 CK 1273	69700 187700 07017 0 2 257400 08c 08c Homestead Credit 19m 19m 04c 04c	0.00	1,924.12 1,924.11 900.00 1,024.12 480.28- 653.83 790.00 1,000.00 815.91	1,815.91 1,815.90 0.00 7.09 0.00 0.00 0.00 0.00	0.00 7,480.04 7,480.04 6,580.04 5,555.92 5,075.64 4,421.81 3,631.81 2,631.81 1,815.90
			Per Diem Interest:		0.00	1,815.90
120 8	IRIS, VERONICA D P.O. BOX 426 BLOOMFIELD, NJ 166 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69700 00660 262900 07003 0 2 332600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,116.67 2,116.66 2,116.67 2,116.66 2,716.02	2,716.02 2,716.01 0.00 0.00 0.00	0.00 9,665.36 9,665.36 7,548.69 5,432.03 2,716.01
			Per Diem Interest:		0.00	2,716.01
120 9	GERONIMO, MARIA 170 RUTLEDGE AVE EAST ORANGE, NJ 170 RUTLEDGE AVE. 11/03/21 22 1 P001 CK 8177 01/31/22 22 1 P001 CK 4940	70100 01516 256200 07017 0 2 326300 03M 25M	0.00	1,969.83 1,969.82 4.07 1,965.76	2,771.32 2,771.31 0.00 0.00	108.13- 9,482.28 9,374.15 9,370.08 7,404.32

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120	9	GERONIMO, MARIA	Continued			
	01/31/22 22 2 P001 CK 4940	25M		4.07	0.00	7,400.25
	05/03/22 22 2 P001 CK 760206961	03M		1,965.75	0.00	5,434.50
	05/03/22 22 3 P001 CK 760206961	03M		9.25	0.00	5,425.25
	08/05/22 22 3 P001 CK 6707	05m		2,000.00	0.00	3,425.25
	08/30/22 22 3 P001 CK 5714	24m		762.07	0.00	2,663.18
	08/30/22 22 4 P001 CK 5714	24m		2.93	0.00	2,660.25
			Per Diem Interest:		0.00	2,660.25
120	GORDON, DALLAS F. & WIFE, ETHYL W.	69600				0.00
10	172 RUTLEDGE AVE.	00660 266300		2,533.63	2,347.00	
	EAST ORANGE, N. J.	07017 0		2,533.62	2,347.00	9,761.25
	172 RUTLEDGE AVE.	2 335900	0.00			9,761.25
	11/09/21 22 1 R001 CK	wipp payment		2,533.63	0.00	12,294.88
		Original Payment Date: 11/09/21				
	11/09/21 22 1 P001 CK 3817800782	wipp payment		2,533.63	0.00	9,761.25
	02/09/22 22 1 P001 CK 3823308085	wipp payment		2,533.63	0.00	7,227.62
	11/09/21 22 2 P001 CK 3817800782	wipp payment		32.45	0.00	7,195.17
	11/09/21 22 2 R001 CK	wipp payment		32.45	0.00	7,227.62
		Original Payment Date: 11/09/21				
	03/29/22 22 2 JHB	Homestead Credit		998.15-	0.00	6,229.47
	05/10/22 22 2 P001 CK 3829050915	wipp payment		1,535.47	0.00	4,694.00
	08/10/22 22 3 P001 CK 3834183345	wipp payment		2,347.00	0.00	2,347.00
			Per Diem Interest:		0.00	2,347.00
120	ORMAN, SOLANA	68700				0.00
11	174 RUTLEDGE AVENUE	00660 239800		2,220.56	2,261.95	
	EAST ORANGE, NJ	07017 0		2,220.55	2,261.95	8,965.01
	174 RUTLEDGE AVE.	2 308500	0.00			8,965.01
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,220.56	0.00	6,744.45
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,220.55	0.00	4,523.90
	09/06/22 22 3 P001 CK	corelogic file		2,261.95	0.00	2,261.95
			Per Diem Interest:		0.00	2,261.95
120	SUMMERS, DOUGLAS	70400 VT001				0.00
12	490 N GROVE ST	00597 301000		2,583.33	2,688.11	
	EAST ORANGE, NJ	07017 0		2,583.33	2,688.11	10,542.88
	490 N GROVE ST	2 371400	250.00			10,542.88
	01/31/22 22 1 P001 CK 3822710513	WIPP PAYMENT		2,583.33	0.00	7,959.55
	05/02/22 22 2 P001 CK 3828537363	wipp payment		2,583.33	0.00	5,376.22
	08/10/22 22 3 P001 CK 3834197955	wipp payment		2,688.11	0.00	2,688.11
			Per Diem Interest:		0.00	2,688.11
120	SCHULTZ, DENISE K	71000				0.00
12.01	470 N GROVE ST	278100		2,429.73	2,642.70	
	EAST ORANGE, NJ	07017 0		2,429.73	2,642.69	10,144.85
	470 N GROVE ST	2 349100	0.00			10,144.85
	03/28/22 22 1 P001 CK 3826095956	wipp payment		0.00	69.25	10,144.85
	06/02/22 22 1 P001 CK 3830299386	wippay		0.00	77.75	10,144.85
	08/04/22 22 1 P001 CK 3833841810	wipp payment		0.00	75.32	10,144.85

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120	12.01	SCHULTZ, DENISE K	Continued			
	08/15/22 22 1 P001 CK 3834408239	wipp payment		0.00	13.36	10,144.85
	08/17/22 22 1 P001 CK 3834615635	WIPP PAYMENT		68.39	2.43	10,076.46
	06/02/22 22 2 P001 CK 3830299386	wippay		0.00	37.66	10,076.46
	08/04/22 22 2 P001 CK 3833841810	wipp payment		0.00	75.32	10,076.46
	08/15/22 22 2 P001 CK 3834408239	wipp payment		0.00	13.36	10,076.46
	08/17/22 22 2 P001 CK 3834615635	WIPP PAYMENT		0.00	2.43	10,076.46
		Per Diem Interest:			169.82	10,246.28
120	SMITH, RICKEY L. & GLORIA J.	71400				0.00
12.02	188 RUTLEDGE AVE	195300		2,208.09	1,667.06	
	EAST ORANGE, NJ	07017 0		2,208.09	1,667.06	7,750.30
	188 RUTLEDGE AVE	2 266700	0.00			7,750.30
	04/18/22 22 1 P001 CK 1372	12m		2,208.09	85.01	5,542.21
	03/29/22 22 2 JHB	Homestead Credit		826.33-	0.00	4,715.88
	04/18/22 22 2 P001 CK 1372	12m		1,378.38	0.00	3,337.50
	06/03/22 22 2 P001 CK 1391	03m		3.38	0.02	3,334.12
	06/03/22 22 3 P001 CK 1391	03m		1.60	0.00	3,332.52
		Per Diem Interest:			23.30	3,355.82
120	GRAHAM, VIOLET	68200				0.00
12.03	186 RUTLEDGE AVE.	00597 186100		2,014.16	1,680.83	
	E. ORANGE, N.J.	07017 0		2,014.15	1,680.82	7,389.96
	186 RUTLEDGE AVE.	2 254300	0.00			7,389.96
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,014.16	0.00	5,375.80
	03/06/22 22 2 J0CA	fr21/2		637.73-	0.00	4,738.07
	03/29/22 22 2 JHB	Homestead Credit		803.75-	0.00	3,934.32
	04/28/22 22 2 P001 CK 300363	lereta tax file		572.67	0.00	3,361.65
	09/01/22 22 3 P001 CK	lereta tax file		1,680.83	0.00	1,680.82
		Per Diem Interest:			0.00	1,680.82
120	TUCKER, ANTOINE & BENNETT, LURRIE	71200				0.00
12.05	180 RUTLEDGE AVE.	00660 267900		1,997.53	2,929.60	
	EAST ORANGE, NJ	07017 0		1,997.53	2,929.59	9,854.25
	180 RUTLEDGE AVE.	2 339100	0.00			9,854.25
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,997.53	0.00	7,856.72
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,997.53	0.00	5,859.19
	09/06/22 22 3 P001 CK	corelogic file		2,929.60	0.00	2,929.59
		Per Diem Interest:			0.00	2,929.59
120	YC RUTLEDGE LLC	74200				0.00
12.06	49 MEZRITCH RD #314	85224 217500		2,159.61	2,078.80	
	SPRING VALLEY NY	10977 0		2,159.60	2,078.79	8,476.80
	178 RUTLEDGE AVE.	2 291700	0.00			8,476.80
	05/05/22 22 1 P001 CK 1502	05M		62.34	0.00	8,414.46
	05/05/22 22 1 P001 CK 1501	05M		2,097.27	62.33	6,317.19
	05/05/22 22 2 P001 CK 1502	05M		2,159.60	0.00	4,157.59
		Per Diem Interest:			34.88	4,192.47

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120 13.01	BATTS, RASHEM & TYNISHA 504 N GROVE ST EAST ORANGE, NJ 504 N GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70200 00660 238500 07017 0 2 308700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,323.07 2,323.06 2,323.07 2,323.06 2,162.35 Per Diem Interest:	2,162.35 2,162.34 0.00 0.00 0.00	0.00 8,970.82 8,970.82 6,647.75 4,324.69 2,162.34 2,162.34
120 13.02	FIEVRE, STYVELT 520 N GROVE ST EAST ORANGE, NJ 520 N GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64100 00660 161900 07017 0 2 226000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,504.39 1,504.38 1,504.39 1,504.38 1,779.40 Per Diem Interest:	1,779.40 1,779.39 0.00 0.00 0.00	0.00 6,567.56 6,567.56 5,063.17 3,558.79 1,779.39 1,779.39
120 13.03	HARRINGTON, NADINE 516 N GROVE ST EAST ORANGE, NJ 516 N GROVE ST 04/07/22 22 1 P001 CK 5314 03/29/22 22 2 JHB 05/27/22 22 2 P001 CS	64800 113400 07017 0 2 178200 05C Homestead Credit 22c	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,472.52 1,472.52 1,472.52 551.06- 921.46 Per Diem Interest:	1,116.73 1,116.72 21.60 0.00 5.32 13.90	0.00 5,178.49 5,178.49 3,705.97 3,154.91 2,233.45 2,247.35
120 13.04	PASCUAL, JESSICA & CANDELARIA, YUNIO 325 MIDLAND AVE POMPTON LAKES, NJ 526 N GROVE ST 02/23/22 22 1 P001 CK 1214 05/04/22 22 1 P001 CK 3828695702 05/04/22 22 2 P001 CK 3828695702	63400 122700 07442 0 2 186100 14m WIPP PAYMENT WIPP PAYMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,491.92 1,491.91 1,484.63 7.29 1,491.91 Per Diem Interest:	1,212.12 1,212.12 7.29 0.12 0.00 15.08	0.00 5,408.07 5,408.07 3,923.44 3,916.15 2,424.24 2,439.32
120 13.05	UNITED HOME RELIEF LLC 400 PLYMOUTH PL #1407 SOMERSET NJ 528 N GROVE ST 11/12/21 22 1 P001 CK 2472	63400 112400 08873 0 2 175800 10M	0.00 0.00 0.00 0.00 0.00	1,475.30 1,475.29 2.24 Per Diem Interest:	1,079.08 1,079.08 0.00 214.06	0.00 5,108.75 5,108.75 5,106.51 5,320.57
120 13.06	ROKES, ESTELLA S. 524 N GROVE ST EAST ORANGE, N. J. 524 N GROVE ST 04/06/22 22 1 PSUB CK 18779 06/02/22 22 2 PSUB CK 18806	63400 114300 07017 0 2 177700 01L 02m	WD001 *Lien**Lien* 250.00	1,408.64 1,408.63 1,408.64 1,407.23 Per Diem Interest:	1,048.35 1,048.34 45.78 21.83 29.43	0.00 4,913.96 4,913.96 3,505.32 2,098.09 2,127.52

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120 13.07	MAISON, DENISE A. 530 N GROVE ST EAST ORANGE, NJ 530 N GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 00660 145900 07017 0 2 211100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,142.99 2,142.98 2,142.99 2,142.98 924.30 Per Diem Interest:	924.30 924.30 0.00 0.00 0.00	0.00 6,134.57 6,134.57 3,991.58 1,848.60 924.30 924.30
120 13.08	PASCUAL, JESSICA YOLANDA MIRANDA 325 MIDLAND AVE POMPTON LAKES, NJ 522 N GROVE ST 02/23/22 22 1 P001 CK 1212 05/04/22 22 1 P001 CK 3828696063 05/04/22 22 2 P001 CK 3828696063	63400 130400 07442 0 2 193800 14m WIPP PAYMENT WIPP PAYMENT	0.00	1,447.59 1,447.59 1,440.51 7.08 1,447.59 Per Diem Interest:	1,368.33 1,368.32 7.08 0.11 0.00 17.03	0.00 5,631.83 5,631.83 4,191.32 4,184.24 2,736.65 2,753.68
120 13.10	LIFE LONG EAST ORANGE LLC PO BOX 7358 WATCHUNG, NJ 514 N GROVE ST	64800 137300 07069 0 2 202100	0.00	1,281.36 1,281.36 Per Diem Interest:	1,655.16 1,655.15 198.21	0.00 5,873.03 5,873.03 6,071.24
120 13.11	CAPC NJ ASSET STABILIZATION FUND 1 108 CHURCH ST #3RD FL NEW BRUNSWICK, NJ 508 N GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64800 00660 116400 08901 0 2 181200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,509.93 1,509.92 1,509.93 1,509.92 1,122.91 Per Diem Interest:	1,122.91 1,122.91 0.00 0.00 0.00	0.00 5,265.67 5,265.67 3,755.74 2,245.82 1,122.91 1,122.91
120 13.13	SIFFORD, LAVONNE B. 512 N GROVE ST EAST ORANGE, NJ 512 N GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64800 00660 110000 07017 0 2 174800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,464.21 1,464.21 1,464.21 1,464.21 1,075.64 Per Diem Interest:	1,075.64 1,075.63 0.00 0.00 0.00	0.00 5,079.69 5,079.69 3,615.48 2,151.27 1,075.63 1,075.63
120 13.14	BETHEA, LARRAE P.O. BOX 28220 NEWARK, NJ 506 NO. GROVE ST. 01/13/22 22 1 P001 CK 13987 04/26/22 22 2 P001 CK 14517 08/30/22 22 3 P001 CK 6243	65600 00175 101200 07101 0 2 166800 13m 18m 23m	0.00	1,461.44 1,461.44 1,461.44 962.17 Per Diem Interest:	962.17 962.16 0.00 0.00 0.00	0.00 4,847.21 4,847.21 3,385.77 1,924.33 962.16 962.16

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120 13.16	NURSE, NNEKA 518 NORTH GROVE STREET EAST ORANGE, NJ 518 NO. GROVE ST.	64900 00597 152100 07017 0 2 217000	0.00	1,489.15 1,489.14 Per Diem Interest:	1,663.87 1,663.86 717.24	3,016.45 6,306.02 9,322.47 10,039.71
120 15	SPRIGGS, LINWOOD M. & WIFE, SHIRLEY 536 NO. GROVE ST. EAST ORANGE, N. J. 536 NO. GROVE ST. 03/22/22 22 1 P001 CK 7142 09/06/22 22 1 P001 CK 9147 09/06/22 22 1 P001 CK 0474 09/06/22 22 2 P001 CK 9147	70900 275700 07017 0 2 346600 16C 03C 03C 03C	0.00	2,609.81 2,609.81 0.00 766.04 1,000.00 0.00 Per Diem Interest:	2,426.29 2,426.29 66.55 214.00 0.00 163.11 104.20	0.00 10,072.20 10,072.20 10,072.20 9,306.16 8,306.16 8,306.16 8,410.36
120 16	540 NORTH GROVE ST EO LLC 160 SOUTH ST BROOKLYN, NY 540 NO. GROVE ST. 03/21/22 22 1 P001 CK 6104 03/21/22 22 1 P001 CK 6108 03/21/22 22 2 P001 CK 6108 03/21/22 22 3 P001 CK 6104 09/01/22 22 3 P001 CK	61000 00597 303300 11211 0 2 364300 15m 15m 15m 15m lereta tax file	0.00	1,793.90 1,793.90 1,636.69 157.21 1,793.90 8.52 3,490.86 Per Diem Interest:	3,499.38 3,499.38 44.85 0.00 0.00 0.00 0.00	0.00 10,586.56 10,586.56 8,949.87 8,792.66 6,998.76 6,990.24 3,499.38 3,499.38
120 17	PETERSON, CHRISTOPHER & ANTON 321 SOUTH 18TH ST NEWARK, NJ 544 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70300 00660 368200 07103 0 2 438500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,893.79 2,893.79 2,893.79 2,893.79 3,477.62 Per Diem Interest:	3,477.62 3,477.61 0.00 0.00 0.00 0.00	0.00 12,742.81 12,742.81 9,849.02 6,955.23 3,477.61 3,477.61
120 18	FREDERIC, LLOYD L. & MARTIMA 548 NO. GROVE ST. EAST ORANGE, NJ 548 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69500 00660 281700 07017 0 2 351200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,753.88 2,753.88 2,753.88 2,753.88 2,349.06 Per Diem Interest:	2,349.06 2,349.05 0.00 0.00 0.00 0.00	0.00 10,205.87 10,205.87 7,451.99 4,698.11 2,349.05 2,349.05
120 19	MIRANDA, JESSICA 325 MIDLAND AVE. POMPTON LAKES, NJ 550 NO. GROVE ST. 02/23/22 22 1 P001 CK 1211	69300 294700 07442 0 2 364000 14m	0.00	2,860.55 2,860.54 2,838.25	2,428.38 2,428.37 22.30	0.00 10,577.84 10,577.84 7,739.59

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120	19	MIRANDA, JESSICA	Continued			
	05/04/22 22 1 P001 CK 3828695959	WIPP PAYMENT		22.30	0.79	7,717.29
	05/04/22 22 2 P001 CK 3828695959	WIPP PAYMENT		2,860.54	0.00	4,856.75
	09/19/22 22 3 P001 CK 3836278860	wipp payment		2,428.38	38.28	2,428.37
			Per Diem Interest:		0.00	2,428.37
120 20	SOLORZANO, NANKEL S. 560 N GROVE ST EAST ORANGE, NJ 560 NO. GROVE ST.	76800 00660 138000 07017 0 2 214800	0.00	1,756.50 1,756.50	1,364.55 1,364.54	1,733.04- 6,242.09 4,509.05
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,756.50	0.00	2,752.55
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,756.50	0.00	996.05
	09/06/22 22 3 P001 CK	corelogic file		1,364.55	0.00	368.50-
			Per Diem Interest:		0.00	368.50-
121 1	DELEON, ENOC ESCOBAR ET AL. 432 N MAPLE AVE EAST ORANGE, NJ 432 NO. MAPLE AVE.	103400 00660 356000 07017 0 2 459400	0.00	3,547.63 3,547.62	3,127.46 3,127.45	294.01- 13,350.16 13,056.15
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,547.63	0.00	9,508.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,547.62	0.00	5,960.90
	09/06/22 22 3 P001 CK	corelogic file		3,127.46	0.00	2,833.44
			Per Diem Interest:		0.00	2,833.44
121 2	QUINONES, WALTER A. 436 N MAPLE AVE EAST ORANGE, NJ 436 NO. MAPLE AVE.	108500 00660 327900 07017 0 2 436400	0.00	3,305.21 3,305.21	3,035.68 3,035.68	0.00 12,681.78 12,681.78
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,305.21	0.00	9,376.57
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,305.21	0.00	6,071.36
	09/06/22 22 3 P001 CK	corelogic file		3,035.68	0.00	3,035.68
			Per Diem Interest:		0.00	3,035.68
121 4	SCIPIO, MICHAEL O. & PHYLLIS L. 442 NO. MAPLE AVE. EAST ORANGE, N. J. 442 NO. MAPLE AVE.	98000 243500 07017 0 2 341500	0.00	2,712.32 2,712.32	2,249.68 2,249.67	0.00 9,923.99 9,923.99
	12/30/21 22 1 P001 CK 3821176399	wipppay		0.15	0.00	9,923.84
	02/02/22 22 1 P001 CK 2610	02M		2,712.17	0.00	7,211.67
	02/02/22 22 2 P001 CK 2610	02M		0.15	0.00	7,211.52
	05/02/22 22 2 P001 CK 2621	02m		2,712.17	0.00	4,499.35
	05/02/22 22 3 P001 CK 2621	02m		0.15	0.00	4,499.20
			Per Diem Interest:		39.66	4,538.86
121 5	TINSLEY, KATHLEEN 444 NO. MAPLE AVE. EAST ORANGE, NJ 444 NO. MAPLE AVE.	100000 00660 308400 07017 0 2 408400	0.00	2,619.51 2,619.51	3,314.54 3,314.54	0.00 11,868.10 11,868.10
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,619.51	0.00	9,248.59
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,619.51	0.00	6,629.08

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121	5 09/06/22 22 3 P001 CK	TINSLEY, KATHLEEN corelogic file	Continued	3,314.54 Per Diem Interest:	0.00 0.00	3,314.54 3,314.54
121 6	JEAN, RONALD W. 458 NO. MAPLE AVENUE EAST ORANGE, N.J. 458 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	108500 00660 213700 07017 0 2 322200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,262.12 2,262.11 2,262.12 2,262.11 2,419.45 Per Diem Interest:	2,419.45 2,419.45 0.00 0.00 0.00	0.00 9,363.13 9,363.13 7,101.01 4,838.90 2,419.45 2,419.45
121 7	ENABOSI, ELLIS 460 N MAPLE AVENUE EAST ORANGE, NJ 460 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 07/01/22 22 3 P001 CK 17287	100100 00672 290700 07017 0 2 390800 WELLS FARGO wells fargo file 23M	0.00	3,040.63 3,040.62 3,040.63 3,040.62 3,344.68 Per Diem Interest:	2,637.70 2,637.70 0.00 0.00 0.00	0.00 11,356.65 11,356.65 8,316.02 5,275.40 1,930.72 1,930.72
121 8	SALANDY, JOHN & PATRICIA H/W 464 NO. MAPLE AVENUE EAST ORANGE, N. J. 464 NO. MAPLE AVE. 01/25/22 22 1 P001 CK 3822352786 04/29/22 22 2 P001 CK 2116 04/29/22 22 3 P001 CK 2116 08/24/22 22 3 P001 CK 3834978385	100200 00672 287800 07017 0 2 388000 WIPP PAYMENT 20c 20c wipp payment	0.00	2,903.49 2,903.48 2,903.49 2,903.48 0.01 2,734.15 Per Diem Interest:	2,734.16 2,734.15 0.00 0.00 0.00 0.00	555.08- 11,275.28 10,720.20 7,816.71 4,913.23 4,913.22 2,179.07 2,179.07
121 9	CROWDER, KERRY & LISA 466 NORTH MAPLE AVE EAST ORANGE, NJ 466 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99800 00660 146800 07017 0 2 246600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,345.23 2,345.23 2,345.23 2,345.23 1,237.87 Per Diem Interest:	1,237.87 1,237.87 0.00 0.00 0.00	0.00 7,166.20 7,166.20 4,820.97 2,475.74 1,237.87 1,237.87
121 10	HAYNES, OONAO & REGINALD 470 NORTH MAPLE AVE EAST ORANGE, NJ 470 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	106100 00660 217200 07017 0 2 323300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,623.67 2,623.66 2,623.67 2,623.66 2,073.89 Per Diem Interest:	2,073.89 2,073.88 0.00 0.00 0.00	0.00 9,395.10 9,395.10 6,771.43 4,147.77 2,073.88 2,073.88

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121 11	TAYLOR, CLAUDETTE 557 N GROVE STREET EAST ORANGE, NJ 557 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	110200 00660 241800 07017 0 2 352000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,800.98 2,800.97 2,800.98 2,800.97 2,313.59 Per Diem Interest:	2,313.59 2,313.58 0.00 0.00 0.00 0.00	0.00 10,229.12 10,229.12 7,428.14 4,627.17 2,313.58 2,313.58
121 11.01	DAVIS, MELVIN JR. & WILLIE MAE H/W 549 NO. GROVE ST. EAST ORANGE, N. J. 549 NO. GROVE ST. 07/27/22 22 1 P001 CK 0091 07/27/22 22 2 P001 CK 0091	68400 213500 07017 0 2 281900 17m 17m	0.00	2,453.28 2,453.28 1,160.37 0.00 Per Diem Interest:	1,642.73 1,642.72 215.89 105.49 158.39	0.00 8,192.01 8,192.01 7,031.64 7,031.64 7,190.03
121 11.02	SEARS, LILLIE M. 474 NO MAPLE ST EAST ORANGE, NJ 474 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100400 00660 333300 07017 0 2 433700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,132.05 3,132.05 3,132.05 3,132.05 3,169.61 Per Diem Interest:	3,169.61 3,169.61 0.00 0.00 0.00 0.00	0.00 12,603.32 12,603.32 9,471.27 6,339.22 3,169.61 3,169.61
121 12	MARSHALL, ANTOINETTE & SEDRICKO M. 476 NORTH MAPLE AVENUE EAST ORANGE, NJ 476 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	98300 00597 291000 07017 0 2 389300 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,976.91 2,976.90 2,976.91 2,976.90 2,679.63 Per Diem Interest:	2,679.63 2,679.62 0.00 0.00 0.00 0.00	0.00 11,313.06 11,313.06 8,336.15 5,359.25 2,679.62 2,679.62
121 13	MURPHY, BRUNO P.O. BOX-1292 MAPLEWOOD, NJ 480 NO. MAPLE AVE. 03/31/22 22 1 P001 CK 132 03/31/22 22 2 P001 CK 132 09/08/22 22 2 P001 CK 134 09/08/22 22 3 P001 CK 135	98300 319700 07040 0 2 418000 23C 23C 05C 05C	0.00	3,366.16 3,366.16 3,366.16 0.12 3,366.04 2,707.38 Per Diem Interest:	2,707.38 2,707.38 74.72 0.00 160.82 0.00 0.00	0.00 12,147.08 12,147.08 8,780.92 8,780.80 5,414.76 2,707.38 2,707.38
121 14	482 NORTH MAPLE LLC 68 MOUNT VERNON PL NEWARK, NJ 482 NO. MAPLE AVE. 02/14/22 22 1 P001 CK 1145	98300 177000 07106 0 2 275300 08C	0.00	2,906.09 2,906.09 2,906.09 Per Diem Interest:	1,094.02 1,094.02 13.47	0.00 8,000.22 8,000.22 5,094.13

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121	14	482 NORTH MAPLE LLC	Continued			
	05/06/22 22 2 P001 CK 1156	07c		2,906.09	0.00	2,188.04
	05/06/22 22 3 P001 CK 1156	07c		493.91	0.00	1,694.13
	08/22/22 22 3 P001 CK 243	16C		600.11	0.00	1,094.02
	08/22/22 22 4 P001 CK 243	16C		11.00	0.00	1,083.02
			Per Diem Interest:		0.00	1,083.02
121	DORANT, BETTY	98500				0.00
15	488 N MAPLE AVE	00660 356300		3,168.07	3,440.18	
	EAST ORANGE, NJ	07017 0		3,168.07	3,440.17	13,216.49
	488 NO. MAPLE AVE.	2 454800	0.00			13,216.49
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,168.07	0.00	10,048.42
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,168.07	0.00	6,880.35
	09/06/22 22 3 P001 CK	corelogic file		3,440.18	0.00	3,440.17
			Per Diem Interest:		0.00	3,440.17
121	LAGUERRE, ASHLYNE N.	98300				0.00
15.01	486 N MAPLE AVE	00660 354500		3,162.53	3,416.66	
	EAST ORANGE, NJ	07017 0		3,162.52	3,416.66	13,158.37
	486 NO. MAPLE AVE.	2 452800	0.00			13,158.37
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,162.53	0.00	9,995.84
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,162.52	0.00	6,833.32
	09/06/22 22 3 P001 CK	corelogic file		3,416.66	0.00	3,416.66
			Per Diem Interest:		0.00	3,416.66
121	MASSENBURG, RAJHEHER	98000				0.00
16	494 NO. MAPLE AVE.	00660 153600		2,505.92	1,149.83	
	EAST ORANGE, NJ	07017 0		2,505.92	1,149.83	7,311.50
	494 NO. MAPLE AVE.	2 251600	0.00			7,311.50
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,505.92	0.00	4,805.58
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,505.92	0.00	2,299.66
	09/06/22 22 3 P001 CK	corelogic file		1,149.83	0.00	1,149.83
			Per Diem Interest:		0.00	1,149.83
121	GREEN CARL & MATTIE	101800				0.00
16.01	490 N MAPLE AVE	00597 238300		2,741.41	2,200.25	
	EAST ORANGE, NJ	07017 0		2,741.41	2,200.24	9,883.31
	490 NO. MAPLE AVE.	2 340100	0.00			9,883.31
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,741.41	0.00	7,141.90
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	6,141.90
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,741.41	0.00	4,400.49
	09/01/22 22 3 P001 CK	lereta tax file		2,200.25	0.00	2,200.24
			Per Diem Interest:		0.00	2,200.24
121	HARDISON, TRAVIS & CAMMY	71000				159.27-
16.02	5 LAFAYETTE AVE	00660 374400		2,179.00	3,410.26	
	EAST ORANGE, NJ	07017 0		2,179.00	3,410.25	11,178.51
	5 LAFAYETTE AVE.	2 445400	0.00			11,019.24
	10/19/21 22 1 J065	2021 Added Seq 1		882.41	0.00	11,901.65
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,048.19	0.00	8,853.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
121	16.02	HARDISON, TRAVIS & CAMMY	Continued			
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		13.22	0.28	8,840.24
	10/19/21 22 2 J065	2021 Added Seq 1		882.40	0.00	9,722.64
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,047.90	0.00	6,674.74
	09/06/22 22 2 P001 CK	corelogic file		13.50	0.38	6,661.24
	09/06/22 22 3 P001 CK	corelogic file		3,396.38	0.00	3,264.86
			Per Diem Interest:		0.17	3,265.03
121		VICTOR, LEONIE	70600 SC001			0.00
16.03	11 LAFAYETTE AVENUE	196300		2,106.81	1,646.25	
	EAST ORANGE, NJ	07017 0		2,106.80	1,646.25	7,506.11
	11 LAFAYETTE AVE.	2 266900	250.00			7,506.11
	02/01/22 22 1 P001 CK 3822836819	wipp payment		2,106.81	0.00	5,399.30
	03/29/22 22 2 JHB	Homestead Credit		836.81-	0.00	4,562.49
	05/02/22 22 2 P001 CK 3828472568			1,269.99	0.00	3,292.50
	08/12/22 22 3 P001 CK 3834360874	wipp payment		1,646.25	0.00	1,646.25
			Per Diem Interest:		0.00	1,646.25
121		MATTHEWS, KAREN P.	102400			0.00
17	500 NO. MAPLE AVE.	00660 289300		2,745.57	2,945.84	
	E. ORANGE, N.J.	07017 0		2,745.56	2,945.83	11,382.80
	500 NO. MAPLE AVE.	2 391700	0.00			11,382.80
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,745.57	0.00	8,637.23
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,745.56	0.00	5,891.67
	09/06/22 22 3 P001 CK	corelogic file		2,945.84	0.00	2,945.83
			Per Diem Interest:		0.00	2,945.83
121		SAMUEL, VINCIA AS TRUSTEE	74100			0.00
18	1 LAFAYETTE AVE	140400		1,824.38	1,292.31	
	EAST ORANGE, NJ	07018 0		1,824.37	1,292.31	6,233.37
	1 LAFAYETTE AVE.	2 214500	0.00			6,233.37
	02/01/22 22 1 P001 CS	14C		1,824.38	0.00	4,408.99
	04/29/22 22 2 P001 CS	20C		1,824.37	0.00	2,584.62
	08/29/22 22 3 P001 CS	21C		1,292.31	0.00	1,292.31
			Per Diem Interest:		0.00	1,292.31
121		WILLIAMS, ANETTE	79400			519.71-
19	567 NORTH GROVE STREET	00672 144800		1,824.38	1,433.25	
	EAST ORANGE, NJ	07018 0		1,824.37	1,433.25	6,515.25
	567 NO. GROVE ST.	2 224200	0.00			5,995.54
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,824.38	0.00	4,171.16
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,824.37	0.00	2,346.79
	08/01/22 22 3 P001 CK 111591	01m		1,824.37	0.00	522.42
			Per Diem Interest:		0.00	522.42
121		HANANZE, JACQUELINE	68000			0.00
21	545 N GROVE ST	00660 0		803.45	184.60	
	EAST ORANGE, NJ	07050 0		803.44	184.59	1,976.08
	545 NO. GROVE ST.	1 68000	0.00			1,976.08
	05/10/22 22 1 P001 CK 5560	11m		803.45	20.90	1,172.63

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121	21	HANANZE, JACQUELINE	Continued			
	05/10/22 22 2 P001 CK 5560	11m		803.44	0.00	369.19
	05/10/22 22 3 P001 CK 5560	11m		6.00	0.00	363.19
	09/06/22 22 3 P001 CK	corelogic file		178.60	0.00	184.59
			Per Diem Interest:		0.00	184.59
121	22	TEG PROPERTY MANAGEMENT, LLC 708 GINESI DR. STE 204 MORGANVILLE, NJ 543 NO. GROVE ST.	68800 00672 442900 07751 0 2 511700	2,900.72 2,900.71	4,534.29 4,534.28	348.48- 14,870.00 14,521.52
	02/14/22 22 1 P001 CK 3823600719	WIPP PAYMENT		2,552.24	14.70	11,969.28
	05/11/22 22 1 P001 CK 3829089142	wipp payment		348.48	15.16	11,620.80
	05/11/22 22 2 P001 CK 3829089142	wipp payment		2,552.23	14.50	9,068.57
			Per Diem Interest:		150.66	9,219.23
121	23	541 NORTH GROVE, LLC 4403 15TH AVE # 215 BROOKLYN, NY 541 NO. GROVE ST.	69700 00660 366300 11219 0 2 436000	2,994.91 2,994.91	3,340.17 3,340.17	0.00 12,670.16 12,670.16
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,994.91	0.00	9,675.25
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,994.91	0.00	6,680.34
	09/06/22 22 3 P001 CK	corelogic file		3,340.17	0.00	3,340.17
			Per Diem Interest:		0.00	3,340.17
121	24	SAULL, BINYOMIN 369 HAROLD ST STATEN ISLAND, NY 537 NO. GROVE ST.	69700 00660 308900 10314 0 2 378600	2,799.59 2,799.59	2,701.47 2,701.47	0.00 11,002.12 11,002.12
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,699.32	0.00	8,302.80
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		100.27	2.12	8,202.53
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,697.20	0.00	5,505.33
	09/06/22 22 2 P001 CK	corelogic file		102.39	2.84	5,402.94
	09/06/22 22 3 P001 CK	corelogic file		2,596.24	0.00	2,806.70
			Per Diem Interest:		1.31	2,808.01
121	25	DEROSIER, LOUIS J.G. ET AL. 284 NORTH DAY ST,#403 ORANGE, NJ 533 NO. GROVE ST.	69700 00597 293300 07050 0 2 363000	2,604.27 2,604.27	2,670.12 2,670.12	406.45- 10,548.78 10,142.33
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,604.27	0.00	7,538.06
	03/29/22 22 2 JHB	Homestead Credit		537.30-	0.00	7,000.76
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,066.97	0.00	4,933.79
	09/01/22 22 3 P001 CK	lereta tax file		2,670.12	0.00	2,263.67
			Per Diem Interest:		0.00	2,263.67
121	26	OSCAR CONSTRUCTION SERVICES 51 GIBRALTAR DR #1A MORRIS PLAINS, NJ 529 NO. GROVE ST.	70800 174400 07950 0 2 245200	2,216.40 2,216.40	1,623.41 1,623.40	0.00 7,679.61 7,679.61
	08/27/21 22 1 J080	value: 20,000-		277.05-	0.00	7,402.56

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121	26	OSCAR CONSTRUCTION SERVICES	Continued			
	03/03/22 22 1 P001 CK 3824631812	wippay		0.00	31.03	7,402.56
	04/06/22 22 1 P001 CK 3826849602			1,938.38	32.00	5,464.18
	06/08/22 22 1 P001 CK 3830631381	WIPP PAYMENT		0.97	0.03	5,463.21
	08/27/21 22 2 J080	Value: 20,000-		277.05-	0.00	5,186.16
	06/08/22 22 2 P001 CK 3830631381	WIPP PAYMENT		1,939.35	35.88	3,246.81
				Per Diem Interest:	22.13	3,268.94
121	BARNWELL, JAMAL	68000				0.00
27	527 N GROVE ST	00660 271800		2,673.54	2,263.76	
	EAST ORANGE, NJ	07017 0		2,673.53	2,263.76	9,874.59
	527 N GROVE ST	2 339800	0.00			9,874.59
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,673.54	0.00	7,201.05
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,673.53	0.00	4,527.52
	09/06/22 22 3 P001 CK	corelogic file		2,263.76	0.00	2,263.76
				Per Diem Interest:	0.00	2,263.76
121	MILIEN, MARIE M	72500				0.00
28	33 MARCY AVE	00660 298100		3,651.52	1,733.30	
	EAST ORANGE, NJ	07018 0		3,651.52	1,733.30	10,769.64
	525 NO. GROVE ST.	2 370600	0.00			10,769.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,651.52	0.00	7,118.12
	03/29/22 22 2 JHB	Homestead Credit		667.00-	0.00	6,451.12
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,984.52	0.00	3,466.60
	09/06/22 22 3 P001 CK	corelogic file		1,733.30	0.00	1,733.30
				Per Diem Interest:	0.00	1,733.30
121	LUCAS, ARTHUR KENNETH	71800				0.00
30	509 NORTH GROVE	00672 297000		2,922.88	2,435.79	
	EAST ORANGE, NJ	07018 0		2,922.88	2,435.78	10,717.33
	509 NO. GROVE ST.	2 368800	0.00			10,717.33
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,922.88	0.00	7,794.45
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,922.88	0.00	4,871.57
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,435.79	0.00	2,435.78
				Per Diem Interest:	0.00	2,435.78
121	FLORES-HURTADO, JOSE L.	83900				0.00
31	345 N 12TH STREET	344500		1,587.50	4,637.15	
	NEWARK, NJ	07107 0		1,587.50	4,637.15	12,449.30
	507 NO. GROVE ST.	2 428400	0.00			12,449.30
	03/09/22 22 1 P001 CK 1357	07c		1,587.50	30.16	10,861.80
	03/09/22 22 2 P001 CK 1357	07c		0.60	0.00	10,861.20
	05/10/22 22 2 P001 CK 1358	09c		1,586.90	0.00	9,274.30
	08/05/22 22 3 J070	Value: 30,200-		438.81-	0.00	8,835.49
	08/29/22 22 3 P001 CK 270	21c		4,198.34	0.00	4,637.15
	08/05/22 22 4 J070	Value: 30,200-		438.80-	0.00	4,198.35
				Per Diem Interest:	0.00	4,198.35

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121 32	CAESAR, ROMAINE M. 327 SPRINGDALE AVE. EAST ORANGE, NJ 501 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73100 00660 343400 07017 0 2 416500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,661.07 2,661.06 2,661.07 2,661.06 3,390.68 Per Diem Interest:	3,390.68 3,390.68 0.00 0.00 0.00 0.00	0.00 12,103.49 12,103.49 9,442.42 6,781.36 3,390.68 3,390.68
121 33	ODEDELE, ADEMOLA & OLUFUNKE H/W 497 NO. GROVE ST. EAST ORANGE, N. J. 497 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72700 00660 272700 07017 0 2 345400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,454.67 2,454.66 2,454.67 2,454.66 2,564.00 Per Diem Interest:	2,564.00 2,563.99 0.00 0.00 0.00 0.00	0.00 10,037.32 10,037.32 7,582.65 5,127.99 2,563.99 2,563.99
121 34	WILSON, TERRENCE 491 N GROVE ST EAST ORANGE, NJ 491 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71700 00660 186400 07017 0 2 258100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,057.10 2,057.10 2,057.10 2,057.10 1,693.10 Per Diem Interest:	1,693.10 1,693.09 0.00 0.00 0.00 0.00	0.00 7,500.39 7,500.39 5,443.29 3,386.19 1,693.09 1,693.09
121 36	JOHNNY, ABAYOMI 485 NO. GROVE ST. EAST ORANGE, NJ 485 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65700 00660 240400 07017 0 2 306100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,154.07 2,154.06 2,154.07 2,154.06 2,293.57 Per Diem Interest:	2,293.57 2,293.57 0.00 0.00 0.00 0.00	0.00 8,895.27 8,895.27 6,741.20 4,587.14 2,293.57 2,293.57
121 37	MOHAMMED, ASHMED & RAMDATH, SEETA 210 RUTLEDGE AVE. EAST ORANGE, NJ 210 RUTLEDGE AVE. 01/27/22 22 1 P001 CK 10001 04/28/22 22 2 P001 CK 1031 08/22/22 22 3 P001 CK 1071	96200 00660 315400 07017 0 2 411600 23m 20m 16m	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,337.07 3,337.07 3,337.07 3,337.07 2,643.48 Per Diem Interest:	2,643.48 2,643.48 0.00 0.00 0.00 0.00	0.00 11,961.10 11,961.10 8,624.03 5,286.96 2,643.48 2,643.48
121 38	GARDNER, CYNTHIA & GARDNER, CONNIE 214 RUTLEDGE AVE. EAST ORANGE, N. J. 214 RUTLEDGE AVE. 02/04/22 22 1 P001 CK 229	96600 00660 304000 07017 0 2 400600 04M	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,328.76 3,328.75 3,328.76 3,328.76	2,491.97 2,491.96 0.00 0.00	0.00 11,641.44 11,641.44 8,312.68

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121	38	GARDNER,CYNTHIA & GARDNER, CONNIE	Continued			
	05/05/22 22 2 P001 CK 240	05M		3,328.75	0.00	4,983.93
	09/07/22 22 3 P001 CK 256	05m		2,491.97	0.00	2,491.96
				Per Diem Interest:	0.00	2,491.96
121	JONES, MAGNUS & FORDE, GALE	97500				0.00
39	216 RUTLEDGE AVE	00660 297800		3,143.14	2,600.58	
	EAST ORANGE, NJ	07017 0		3,143.13	2,600.57	11,487.42
	216 RUTLEDGE AVE.	2 395300	0.00			11,487.42
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,143.14	0.00	8,344.28
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,143.13	0.00	5,201.15
	09/06/22 22 3 P001 CK	corelogic file		2,600.58	0.00	2,600.57
				Per Diem Interest:	0.00	2,600.57
121	RAPHAEL, JUDEX H. & SHARI	97800				0.00
40	220 RUTLEDGE AVE	00660 269000		2,647.22	2,682.39	
	EAST ORANGE, NJ	07017 0		2,647.21	2,682.39	10,659.21
	220 RUTLEDGE AVE.	2 366800	0.00			10,659.21
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,647.22	0.00	8,011.99
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,647.21	0.00	5,364.78
	09/06/22 22 3 P001 CK	corelogic file		2,682.39	0.00	2,682.39
				Per Diem Interest:	0.00	2,682.39
121	STEVENSON, MARLON	98400				0.00
41	222 RUTLEDGE AVENUE	00660 251500		2,666.61	2,417.44	
	EAST ORANGE, NJ	07017 0		2,666.61	2,417.43	10,168.09
	222 RUTLEDGE AVE.	2 349900	0.00			10,168.09
	11/10/21 22 1 P001 CK 7297	09M		0.01	0.00	10,168.08
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		2,579.53	87.08	7,588.55
	09/06/22 22 1 P001 CK	corelogic file		87.07	2.32	7,501.48
	09/06/22 22 2 P001 CK	corelogic file		2,210.44	117.61	5,291.04
				Per Diem Interest:	53.58	5,344.62
130	236 SPRINGDALE, LLC	178100				0.00
1	1303 53RD ST. #308	01977 883800		7,965.19	7,464.22	
	BROOKLYN, NY	11219 0		7,965.19	7,464.21	30,858.81
	228-36 SPRINGDALE AVENUE	4A 1061900	0.00			30,858.81
	01/14/22 22 1 P001 CK 134652	14M		7,965.19	0.00	22,893.62
	04/11/22 22 2 P001 CK 135190	08M		7,965.19	0.00	14,928.43
	08/17/22 22 3 P001 CK 136088	13M		7,464.22	0.00	7,464.21
				Per Diem Interest:	0.00	7,464.21
130	MERCADO, RAMON	134000				0.00
2	220 SPRINGDALE AVE	85260 250500		4,219.48	1,367.31	
	EAST ORANGE, NJ	07019 0		4,219.47	1,367.31	11,173.57
	220 SPRINGDALE AVE.	4A 384500	0.00			11,173.57
	01/18/22 22 1 P001 CK 4590	15M		4,219.48	0.00	6,954.09
	04/13/22 22 2 P001 CK 4814	10m		4,219.47	0.00	2,734.62
	08/26/22 22 3 P001 CK 5187	19m		1,367.31	0.00	1,367.31
				Per Diem Interest:	0.00	1,367.31

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130 4	WELSH, DELROY & ANNMARIE 453 NO GROVE ST EAST ORANGE, NJ 453 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65800 00660 280000 07017 0 2 345800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,591.81 2,591.80 2,591.81 2,591.80 2,432.67 Per Diem Interest:	2,432.67 2,432.67 0.00 0.00 0.00 0.00	0.00 10,048.95 10,048.95 7,457.14 4,865.34 2,432.67 2,432.67
130 5	455 N GROVE, LLC 220 SO. HARRISON STREET EAST ORANGE, NJ 455 NO. GROVE ST. 02/07/22 22 1 P001 CK 3823082963 05/10/22 22 2 P001 CK 3829039332 09/07/22 22 3 P001 CK 3835689939	66100 331400 07018 0 2 397500 wipp payment wipp payment wipp payment	0.00	2,559.95 2,559.94 2,559.95 2,559.94 3,215.73 Per Diem Interest:	3,215.73 3,215.73 0.00 0.00 0.00 0.00	0.00 11,551.35 11,551.35 8,991.40 6,431.46 3,215.73 3,215.73
130 6	WALKER,MAE F + RICKY 457 NO. GROVE STREET EAST ORANGE,N.J. 457 NO. GROVE ST. 12/06/21 22 1 P001 CK 9686 02/07/22 22 1 P001 CK 27453742132 02/07/22 22 1 P001 CK 178766676 02/07/22 22 1 P001 CK 27453749242 02/07/22 22 2 P001 CK 178766676 05/09/22 22 2 P001 CK 9613 05/09/22 22 2 P001 CK 7854 05/09/22 22 2 P001 CK 5935 05/09/22 22 3 P001 CK 9613 08/30/22 22 3 P001 CK 0538 08/30/22 22 3 P001 CK 4881 08/30/22 22 3 P001 CK 4890 08/30/22 22 4 P001 CK 4890	66400 291600 07017 0 2 358000 04m 07m 07m 07m 07m 08m 08m 08m 08m 24m 24m 24m 24m	0.00	2,517.00 2,517.00 111.20 1,000.00 405.80 1,000.00 111.20 888.80 517.00 1,000.00 111.20 1,000.00 1,000.00 573.54 111.46 Per Diem Interest:	2,684.74 2,684.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,403.48 10,403.48 10,292.28 9,292.28 8,886.48 7,886.48 7,775.28 6,886.48 6,369.48 5,369.48 5,258.28 4,258.28 3,258.28 2,684.74 2,573.28 2,573.28
130 7	DAVIS III, JOSHUA L 459 N GROVE ST EAST ORANGE, NJ 459 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66800 00660 266100 07018 0 2 332900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,680.46 2,680.46 2,680.46 2,680.46 2,156.58 Per Diem Interest:	2,156.58 2,156.57 0.00 0.00 0.00 0.00	0.00 9,674.07 9,674.07 6,993.61 4,313.15 2,156.57 2,156.57

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130 8	ELNAGAA, IBRAHIM & SHAALAN, AMANY 461 N.GROVE ST EAST ORANGE, NJ 461 NO. GROVE ST. 04/28/22 22 1 P001 CK 3828283034 04/28/22 22 2 P001 CK 3828283034 09/12/22 22 3 P001 CK 3835892327	66900 277700 07017 0 2 344600 WIPPPAY WIPPPAY wipp payment	0.00	2,270.43 2,270.42 2,270.43 2,270.42 960.98 Per Diem Interest:	2,736.61 2,736.61 62.51 0.00 39.02 13.32	0.00 10,014.08 10,014.08 7,743.65 5,473.23 4,512.25 4,525.57
130 9	GILKES, MARK & VONNETTE 463 NO GROVE STREET EAST ORANGE, NJ 463 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67600 351200 07017 0 2 418800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,727.56 2,727.56 2,727.56 2,727.56 3,357.61 Per Diem Interest:	3,357.61 3,357.60 0.00 0.00 0.00 0.00	0.00 12,170.33 12,170.33 9,442.77 6,715.21 3,357.60 3,357.60
130 10	WARD, R & NIXON,C & J & EENDRACHT,J 465 NO. GROVE ST. EAST ORANGE, NJ 465 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72200 286000 07018 0 2 358200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,965.82 2,965.82 2,965.82 554.95- 2,410.87 2,238.83 Per Diem Interest:	2,238.83 2,238.82 0.00 0.00 0.00 0.00 0.00	0.00 10,409.29 10,409.29 7,443.47 6,888.52 4,477.65 2,238.82 2,238.82
130 11	HAYMON, ROOSEVELT & NORMA H/W 473 NO GROVE ST. EAST ORANGE, NJ 469 NO. GROVE ST. 02/15/22 22 1 P001 CK 6870 04/06/22 22 1 P001 CS 04/29/22 22 2 P001 CK 6910 09/08/22 22 3 P001 CK 6968	67200 291600 07017 0 2 358800 09C 04C 20c 05c	0.00	2,645.83 2,645.83 2,633.14 12.69 2,645.83 2,567.54 Per Diem Interest:	2,567.54 2,567.53 12.69 0.32 0.00 0.00 0.00	0.00 10,426.73 10,426.73 7,793.59 7,780.90 5,135.07 2,567.53 2,567.53
130 12	HAYMON, ROOSEVELT 473 NO. GROVE ST. EAST ORANGE, N. J. 473 NO. GROVE ST. 02/15/22 22 1 P001 CK 6869 04/06/22 22 1 P001 CS 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 6911 09/08/22 22 3 P001 CK 6967	69600 276300 07017 0 2 345900 09C 04C Homestead Credit 07C 05c	0.00	2,762.19 2,762.19 2,748.68 13.51 516.85- 2,245.34 2,263.74 Per Diem Interest:	2,263.74 2,263.73 13.51 0.34 0.00 0.00 0.00 0.00	0.00 10,051.85 10,051.85 7,303.17 7,289.66 6,772.81 4,527.47 2,263.73 2,263.73

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130 13	BARNETT, ALTHEA & BRIDGETT 479 NO. GROVE ST. EAST ORANGE, NJ 479 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69500 00660 293900 07017 0 2 363400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,054.48 3,054.48 3,054.48 3,054.48 2,225.72 Per Diem Interest:	2,225.72 2,225.72 0.00 0.00 0.00	0.00 10,560.40 10,560.40 7,505.92 4,451.44 2,225.72 2,225.72
130 14	AMANKWA JR, EMMANUEL 483 NO. GROVE ST. EAST ORANGE, NJ 483 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/11/22 22 2 P001 CK 411245652 08/08/22 22 2 P001 CR 3833985273 09/06/22 22 3 P001 CK	70000 00660 261300 07017 0 2 331300	0.00 corelogic tax file 09M WIPP PAYMENT corelogic file	2,438.04 2,438.04 2,438.04 2,430.02 8.02 2,375.75 Per Diem Interest:	2,375.75 2,375.75 0.00 8.02 0.16 0.00	0.00 9,627.58 9,627.58 7,189.54 4,759.52 4,751.50 2,375.75 2,375.75
130 15	IRVINGTON 26 CORP. 215 RUTLEDGE AVE EAST ORANGE, NJ 215 RUTLEDGE AVE	97100 31100 07017 0 2 128200	0.00	1,169.15 1,169.15 Per Diem Interest:	693.60 693.59 771.21	3,519.60 3,725.49 7,245.09 8,016.30
130 16	SUE-ADAMS, DENITTA & ADAMS, VIBERT 217 RUTLEDGE AVE EAST ORANGE, NJ 217 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/10/22 22 2 P001 CK 36350 09/06/22 22 3 P001 CK	96500 00660 274200 07017 0 2 370700	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE 12M corelogic file	2,974.14 2,974.13 2,974.09 0.05 2,974.08 0.05 2,412.14 Per Diem Interest:	2,412.14 2,412.13 0.00 0.00 0.00 0.00 0.00	0.00 10,772.54 10,772.54 7,798.45 7,798.40 4,824.32 4,824.27 2,412.13 2,412.13
130 17	LONDON, BIANCA S 221 RUTLEDGE AVE EAST ORANGE, NJ 221 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95700 00660 319000 07017 0 2 414700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,823.14 2,823.14 2,823.14 2,823.14 3,202.45 Per Diem Interest:	3,202.45 3,202.45 0.00 0.00 0.00 0.00	0.00 12,051.18 12,051.18 9,228.04 6,404.90 3,202.45 3,202.45
130 18	FINLEY, WALTER JR. & NONA F. 223 RUTLEDGE AVE. EAST ORANGE, N. J. 223 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993	95600 VT001 00660 260300 07017 0 2 355900	250.00 corelogic tax file	2,376.93 2,376.92 2,376.93	2,669.30 2,669.30 0.00	0.00 10,092.45 10,092.45 7,715.52

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130	18	FINLEY, WALTER JR. & NONA F.	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,376.92	0.00	5,338.60
	09/02/22 22 3 P001 CK 2788	02C		2,000.00	0.00	3,338.60
	09/06/22 22 3 P001 CK	corelogic file		669.30	0.00	2,669.30
	09/06/22 22 3 P001 CK	corelogic file		2,000.00	0.00	669.30
				Per Diem Interest:	0.00	669.30
130	ESTINVILLE, BENOIT H.	50900				2.58-
19	400 NO. MAPLE AVE.	0		47.10	692.48	
	EAST ORANGE, NJ	07017 0		47.10	692.47	1,479.15
	402 NO. MAPLE AVENUE LOT	1 50900	0.00			1,476.57
	02/04/22 22 1 P001 CK 107	03C		46.53	0.00	1,430.04
	05/04/22 22 1 P001 CK 109	05c		0.57	0.01	1,429.47
	05/04/22 22 2 P001 CK 109	05c		46.52	0.00	1,382.95
	08/23/22 22 2 P001 CK 112	17C		0.58	0.01	1,382.37
	08/23/22 22 3 P001 CK 112	17C		691.89	0.00	690.48
				Per Diem Interest:	0.01	690.49
130	ESTINVILLE, BENOIT H.	100500				0.00
20	400 NO. MAPLE AVENUE #2	330000		3,450.66	2,804.51	
	EAST ORANGE, NJ	07017 0		3,450.66	2,804.50	12,510.33
	400 NO. MAPLE AVE.	2 430500	0.00			12,510.33
	02/04/22 22 1 P001 CK 106	03C		3,450.66	0.00	9,059.67
	05/04/22 22 2 P001 CK	05c		3,450.66	0.00	5,609.01
	08/23/22 22 3 P001 CK 110	17C		2,804.51	0.00	2,804.50
				Per Diem Interest:	0.00	2,804.50
130	SANSTER, MOHENDRANAUTH & SUMAIR, D.	94400				0.00
21	398 NO. MAPLE AVE	00660 274200		3,276.12	2,079.64	
	EAST ORANGE, N. J.	07017 0		3,276.12	2,079.64	10,711.52
	398 NO. MAPLE AVE.	2 368600	0.00			10,711.52
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,276.12	0.00	7,435.40
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,276.12	0.00	4,159.28
	09/06/22 22 3 P001 CK	corelogic file		2,079.64	0.00	2,079.64
				Per Diem Interest:	0.00	2,079.64
130	BERNAL, SHANIQUE & DIXON, LORNA	98200				0.00
22	75 VOSE AVE #C9	00660 282500		2,733.10	2,798.47	
	ORANGE, NJ	07050 0		2,733.10	2,798.47	11,063.14
	396 NO. MAPLE AVE.	2 380700	0.00			11,063.14
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,733.10	0.00	8,330.04
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,733.10	0.00	5,596.94
	09/06/22 22 3 P001 CK	corelogic file		2,798.47	0.00	2,798.47
				Per Diem Interest:	0.00	2,798.47
130	TANN, ATESHA S.	97900				163.31-
23	392 N MAPLE AVE	00660 275800		2,795.44	2,634.43	
	EAST ORANGE, NJ	07017 0		2,795.43	2,634.42	10,859.72
	392 NO. MAPLE AVE.	2 373700	0.00			10,696.41
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,795.44	0.00	7,900.97

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130	23 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	TANN, ATESHA S. CORELOGIC TAX FILE corelogic file	Continued	2,795.43 2,634.43 Per Diem Interest:	0.00 0.00 0.00	5,105.54 2,471.11 2,471.11
130 24	JOHNSON, NOVELETTE M & POWELL, JOSH 388 N MAPLE AVE EAST ORANGE, NJ 388 NO. MAPLE AVE. 02/02/22 22 1 P001 CK 3705 03/11/22 22 2 P001 CK 97573 09/06/22 22 3 P001 CK	97500 00660 250600 07017 0 2 348100 01c 09m corelogic file	0.00	2,920.11 2,920.11 2,920.11 2,920.11 2,137.79 Per Diem Interest:	2,137.79 2,137.78 0.00 0.00 0.00 0.00	0.00 10,115.79 10,115.79 7,195.68 4,275.57 2,137.78 2,137.78
131 1	210 SPRINGDALE EO, LLC 235 S HARRISON ST #100 EAST ORANGE, NJ 210 SPRINGDALE AVE. 03/11/22 22 1 PSUB CK 24303 05/31/22 22 2 PSUB CK 24792	114100 1256900 07018 0 4A 1371000 02L 26m	*Lien**Lien* 0.00	9,904.54 9,904.54 9,904.54 9,904.54 Per Diem Interest:	10,016.09 10,016.09 198.09 143.62 280.45	0.00 39,841.26 39,841.26 29,936.72 20,032.18 20,312.63
131 2	RODNEY, NURRICE E 49 S CLINTON ST, #C5 EAST ORANGE, NJ 206 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68500 00660 463300 07018 0 2 531800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,679.08 2,679.07 2,679.08 2,679.07 5,047.98 Per Diem Interest:	5,047.98 5,047.98 0.00 0.00 0.00 0.00	0.00 15,454.11 15,454.11 12,775.03 10,095.96 5,047.98 5,047.98
131 3	RODNEY, DONNA A & NURRICE E 28 HARDGROVE TERRACE #2 IRVINGTON NJ 202 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67500 00660 302700 07111 0 2 370200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,946.43 2,946.43 2,946.43 2,946.43 2,432.58 Per Diem Interest:	2,432.58 2,432.57 0.00 0.00 0.00 0.00	112.05- 10,758.01 10,645.96 7,699.53 4,753.10 2,320.52 2,320.52
131 4	MITTELMAN, JOEL 28 SOUTH 9TH ST. #2C BROOKLYN, NY 200 SPRINGDALE AVE. 04/07/22 22 1 P001 CK 0675 04/07/22 22 2 P001 CK 0675 04/07/22 22 3 P001 CK 0675 09/06/22 22 3 P001 CK	67500 00660 284700 11249 0 2 352200 05M 05M 05M corelogic file	0.00	2,706.78 2,706.78 2,706.78 162.05 2,248.64 Per Diem Interest:	2,410.69 2,410.68 89.32 0.00 0.00 0.00	0.00 10,234.93 10,234.93 7,528.15 4,821.37 4,659.32 2,410.68 2,410.68

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131 6	DALCE, WILSON 196 SPRINGDALE AVE. EAST ORANGE, NJ 196 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75000 00660 355500 07017 0 2 430500 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	3,170.84 3,170.84 2,611.05 559.79 2,599.23 571.61 2,496.84 Per Diem Interest:	3,084.33 3,084.32 0.00 11.82 0.00 15.88 0.00 7.31	0.00 12,510.33 12,510.33 9,899.28 9,339.49 6,740.26 6,168.65 3,671.81 3,679.12
131 7	RABB, CLAXTON JR. & JENNIFER 9 NORTH 23RD STREET EAST ORANGE, NJ 9 NO. 23RD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71200 00660 334400 07017 0 2 405600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,118.20 3,118.20 3,118.20 3,118.20 2,775.17 Per Diem Interest:	2,775.17 2,775.17 0.00 0.00 0.00 0.00	0.00 11,786.74 11,786.74 8,668.54 5,550.34 2,775.17 2,775.17
131 8	SALGADO, CARLOS & CANDACE H/W 11 NO. 23RD ST. EAST ORANGE, N. J. 11 NO. 23RD ST. 01/26/22 22 1 P001 CK 7928 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 7964 08/12/22 22 3 P001 CK 8014	70900 343500 07017 0 2 414400 22M Homestead Credit 19M 10C	0.00	3,039.24 3,039.24 3,039.24 504.95- 2,534.29 2,981.99 Per Diem Interest:	2,981.99 2,981.99 0.00 0.00 0.00 0.00	0.00 12,042.46 12,042.46 9,003.22 8,498.27 5,963.98 2,981.99 2,981.99
131 9	15 N 23RD EO NJ TRUST 15 N 23RD ST EAST ORANGE, NJ 15 NO. 23RD ST. 01/18/22 22 1 P001 CK 9032 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	70500 00597 324400 07017 0 2 394900 15m lereta tax file lereta tax file	0.00	2,755.27 2,755.26 2,755.27 2,755.26 2,982.63 Per Diem Interest:	2,982.63 2,982.63 0.00 0.00 0.00 0.00	0.00 11,475.79 11,475.79 8,720.52 5,965.26 2,982.63 2,982.63
131 10	STURDIVANT, JAMES & INDHIRA 17 N 23RD ST EAST ORANGE, NJ 17 NO. 23RD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70300 00660 298100 07017 0 2 368400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,620.90 2,620.89 2,620.90 2,620.89 2,731.96 Per Diem Interest:	2,731.96 2,731.95 0.00 0.00 0.00 0.00	407.66- 10,705.70 10,298.04 7,677.14 5,056.25 2,324.29 2,324.29

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131 11	MOSKOVITS, JAKOV 28 HANOVER WAY LAKEWOOD, NJ 21 NO. 23RD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69800 00660 268500 08701 0 2 338300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,618.13 2,618.12 2,618.13 2,618.12 2,297.38 Per Diem Interest:	2,297.38 2,297.37 0.00 0.00 0.00 0.00	0.00 9,831.00 9,831.00 7,212.87 4,594.75 2,297.37 2,297.37
131 12	GARVIN, CAROLYN & BROWN, JOSEPH ETAL 23 NO. 23RD ST. EAST ORANGE, NJ 23 NO. 23RD ST. 02/01/22 22 1 P001 CK 243 02/01/22 22 1 P001 CS 03/29/22 22 2 JHB 03/29/22 22 2 JHB 05/02/22 22 2 P001 CS 05/02/22 22 2 P001 CK 252 08/31/22 22 3 P001 CS 08/31/22 22 3 P001 CK 259	69500 SC001 315600 07017 0 2 385100 14C 14C Homestead Credit Homestead Credit 01C 01C 23C 23C	250.00 14C 14C Homestead Credit Homestead Credit 01C 01C 23C 23C	2,778.65 2,778.65 1,389.65 1,389.00 569.12- 569.12- 820.00 820.41 1,346.00 1,345.86 Per Diem Interest:	2,691.86 2,691.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,941.01 10,941.01 9,551.36 8,162.36 7,593.24 7,024.12 6,204.12 5,383.71 4,037.71 2,691.85 2,691.85
131 13	GILL, JOSEPH JR. & DENISE H/W 24 BROOKWOOD DRIVE MAPLEWOOD, NJ 27 NO. 23RD ST. 02/03/22 22 1 P001 CK 2535 05/04/22 22 2 P001 CK 2538 08/12/22 22 3 P001 CK 3547	69200 314400 07040 0 2 383600 02C 05C 10C	0.00 02C 05C 10C	2,792.67 2,792.66 2,792.67 2,792.66 2,781.05 Per Diem Interest:	2,781.05 2,781.04 0.00 0.00 0.00 0.00	0.00 11,147.42 11,147.42 8,354.75 5,562.09 2,781.04 2,781.04
131 14	MINCEY, MINNIE P. 181 RUTLEDGE AVE EAST ORANGE, NJ 181 RUTLEDGE AVE. 02/01/22 22 1 P001 CK 3822778436 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3828519441 08/22/22 22 3 P001 CK 3834845886	71900 00672 221700 07017 0 2 293600 wipp payment Homestead Credit wipp payment wipp payment	0.00 wipp payment Homestead Credit wipp payment wipp payment	2,179.00 2,179.00 2,179.00 815.44- 1,363.56 2,087.01 Per Diem Interest:	2,087.01 2,087.01 0.00 0.00 0.00 0.00 0.00	0.00 8,532.02 8,532.02 6,353.02 5,537.58 4,174.02 2,087.01 2,087.01
131 15	RANDOLPH, DEBRA 13 EMERSON STREET EAST ORANGE, NJ 185 RUTLEDGE AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	68500 00597 244600 07018 0 2 313100 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	2,303.67 2,303.67 2,303.67 575.02- 1,728.65 2,245.68	2,245.68 2,245.67 0.00 0.00 0.00 0.00	319.42- 9,098.69 8,779.27 6,475.60 5,900.58 4,171.93 1,926.25

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131	15	RANDOLPH, DEBRA	Continued			
			Per Diem Interest:		0.00	1,926.25
131		WILLIAMS, KENWYN S. & PAULINE	67700			0.00
16		187 RUTLEDGE AVE	00597 219900	1,810.53	2,368.31	
		EAST ORANGE, NJ	07017 0	1,810.52	2,368.30	8,357.66
		187 RUTLEDGE AVE.	2 287600			8,357.66
	01/27/22 22	1 P001 CK 12722	LERETA TAX FILE	1,810.53	0.00	6,547.13
	04/28/22 22	2 P001 CK 300363	lereta tax file	1,810.52	0.00	4,736.61
	09/01/22 22	3 P001 CK	lereta tax file	2,368.31	0.00	2,368.30
			Per Diem Interest:		0.00	2,368.30
131		BERNARD BOOKER & BARBARA H/W	69800			0.00
17		191 RUTLEDGE AVENUE	07017 261900	2,252.42	2,567.18	
		EAST ORANGE, N.J.	07017 0	2,252.42	2,567.18	9,639.20
		191 RUTLEDGE AVE.	2 331700			9,639.20
	02/09/22 22	1 P001 CK 3823314107	wipp payment	2,252.42	0.00	7,386.78
	05/06/22 22	2 P001 CK 3828818546	wipp payment	2,252.42	0.00	5,134.36
	08/15/22 22	3 P001 CK 3834496794	wipp payment	2,567.18	0.00	2,567.18
			Per Diem Interest:		0.00	2,567.18
131		BERRY, WILLIAM R. & ROSE M.	69200 VT001			0.00
18		193 RUTLEDGE AVE.	07017 273900	2,436.49	2,423.76	
		EAST ORANGE, N.J.	07017 0	2,436.49	2,423.75	9,720.49
		193 RUTLEDGE AVE.	2 343100			9,720.49
	02/02/22 22	1 P001 CK 8763	04C	2,436.49	0.00	7,284.00
	05/02/22 22	2 P001 CK 8829	01C	2,436.49	0.00	4,847.51
	09/08/22 22	3 P001 CK 8924	05c	2,423.76	0.00	2,423.75
			Per Diem Interest:		0.00	2,423.75
131		NARINE, HASDY	70800			0.00
19		462 NORTH GROVE STREET	00660 287000	2,510.08	2,688.76	
		EAST ORANGE, NJ	07017 0	2,510.07	2,688.76	10,397.67
		462 NO. GROVE ST.	2 357800			10,397.67
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,510.08	0.00	7,887.59
	03/29/22 22	2 JHB	Homestead Credit	939.34-	0.00	6,948.25
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,570.73	0.00	5,377.52
	09/06/22 22	3 P001 CK	corelogic file	2,688.76	0.00	2,688.76
			Per Diem Interest:		0.00	2,688.76
131		ST. FLEUR, LUCIENNE & JEAN H/W	69800			0.00
20		456 NO. GROVE ST.	00672 348800	2,774.66	3,307.61	
		EAST ORANGE, N.J.	07107 0	2,774.65	3,307.60	12,164.52
		456 NO. GROVE ST.	2 418600			12,164.52
	04/11/22 22	1 P001 CR 3827295818	WIPP PAYMENT	2,774.66	67.94	9,389.86
	03/29/22 22	2 JHB	Homestead Credit	1,000.00-	0.00	8,389.86
	05/09/22 22	2 P001 CK 322	08C	1,774.65	0.00	6,615.21
	09/01/22 22	3 P001 CK 362	01m	3,307.61	0.00	3,307.60
			Per Diem Interest:		0.00	3,307.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
131 21	SIMEON, JULIE A & FEDELINE 452 N GROVE ST EAST ORANGE, NJ 452 NO. GROVE ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	70100 00597 379400 07017 0 2 449500 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,346.77 3,346.76 3,346.77 3,346.76 3,184.47 Per Diem Interest:	3,184.47 3,184.47 0.00 0.00 0.00	0.00 13,062.47 13,062.47 9,715.70 6,368.94 3,184.47 3,184.47
131 22	SILVA, MARCELO & CRISTINA 450 N GROVE ST EAST ORANGE, NJ 450 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70500 00660 365200 07017 0 2 435700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,881.32 2,881.32 2,881.32 2,881.32 3,449.40 Per Diem Interest:	3,449.40 3,449.40 0.00 0.00 0.00	0.00 12,661.44 12,661.44 9,780.12 6,898.80 3,449.40 3,449.40
131 23	JAMES, BLANDFORD & WIFE, VIOLA 446 NO. GROVE ST. EAST ORANGE, N. J. 446 NO. GROVE ST. 01/31/22 22 1 P001 CK 2546 05/06/22 22 1 P001 CK 2524 05/06/22 22 2 P001 CK 2524 09/09/22 22 2 P001 CK 2560 09/09/22 22 3 P001 CK 2560	69900 355800 07017 0 2 425700 26m 06M 06M 07m 07m	0.00	3,335.69 3,335.68 3,335.33 0.36 3,335.31 0.37 2,849.36 Per Diem Interest:	2,849.74 2,849.73 0.00 0.01 0.00 0.01 0.00	0.00 12,370.84 12,370.84 9,035.51 9,035.15 5,699.84 5,699.47 2,850.11 2,850.11
131 24	WALTZ, VIVIAN 444 NO. GROVE ST. EAST ORANGE, NJ 444 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70300 00660 340000 07018 0 2 410300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,136.21 3,136.20 3,136.21 3,136.20 2,825.46 Per Diem Interest:	2,825.46 2,825.45 0.00 0.00 0.00	2,522.66- 11,923.32 9,400.66 6,264.45 3,128.25 302.79 302.79
131 25	RUIZ INVESTMENTS TEAM LLC 442 NORTH GROVE ST EAST ORANGE, NJ 442 NO. GROVE ST. 02/09/22 22 1 P001 CK 9053 05/06/22 22 2 P001 CK 9226 09/06/22 22 3 P001 CK	68900 00660 297900 07017 0 2 366800 08m 06M corelogic file	0.00	2,681.85 2,681.84 2,681.85 2,681.84 2,647.76 Per Diem Interest:	2,647.76 2,647.76 0.00 0.00 0.00	0.00 10,659.21 10,659.21 7,977.36 5,295.52 2,647.76 2,647.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
131 26	PAUCAR, LUISA 440 N GROVE ST EAST ORANGE, NJ 440 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69600 00660 202800 07017 0 2 272400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,702.63 2,702.62 2,702.63 2,702.62 1,255.35 Per Diem Interest:	1,255.35 1,255.34 0.00 0.00 0.00 0.00	0.00 7,915.94 7,915.94 5,213.31 2,510.69 1,255.34 1,255.34
132 1	NJ CONNECT REALTY, LLC 133 BOONTON AVENUE KINNELON, NJ 186 SPRINGDALE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	68200 00597 325200 07405 0 2 393400 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,024.00 3,024.00 3,024.00 2,692.10 Per Diem Interest:	2,692.10 2,692.10 0.00 0.00 0.00	0.00 11,432.20 11,432.20 8,408.20 5,384.20 2,692.10 2,692.10
132 2	MUHAMMAD, SAKINAH A 184 SPRINGDALE AVENUE EAST ORANGE, NJ 184 SPRINGDALE AVE. 03/18/22 22 1 P001 CR 3825506959 04/01/22 22 1 P001 CR 3826430900 04/29/22 22 1 P001 CR 3828293021 08/08/22 22 1 P001 CK 3834051595 09/15/22 22 1 P001 CK 56810 08/08/22 22 2 P001 CK 3834051595 09/15/22 22 2 P001 CK 56810 09/15/22 22 3 P001 CK 56810	66800 339900 07017 0 2 406700 WIPP PAYMENT wipp payment wipp payment wipp payment 10c wipp payment 10c 10c	0.00	2,756.65 2,756.65 0.00 0.00 0.00 0.00 351.20 0.00 0.00 0.00 Per Diem Interest:	3,152.70 3,152.70 64.78 17.92 38.59 136.45 51.00 133.70 51.00 69.36 49.89	0.00 11,818.70 11,818.70 11,818.70 11,818.70 11,818.70 11,467.50 11,467.50 11,467.50 11,467.50 11,517.39
132 3	504-506 S18TH STREET, LLC 504-506 SOUTH 18TH ST. NEWARK, NJ 180 SPRINGDALE AVE. 01/27/22 22 1 P001 CK 12722 04/18/22 22 2 P001 CK 4537 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	66800 00597 342000 07103 0 2 408800 LERETA TAX FILE 12M lereta tax file lereta tax file	0.00	2,643.06 2,643.06 2,643.06 2,643.06 3,296.81 Per Diem Interest:	3,296.81 3,296.80 0.00 0.00 0.00 0.00	0.00 11,879.73 11,879.73 9,236.67 6,593.61 3,950.55 653.74 653.74
132 4	HENRY, DONOVAN A. & JOYCE W. 178 SPRINGDALE AVE. EAST ORANGE, N. J. 178 SPRINGDALE AVE. 02/14/22 22 1 P001 CS 02/14/22 22 1 P001 CS 02/14/22 22 1 P001 CK 709 06/01/22 22 2 P001 CK 710	67200 333900 07017 0 2 401100 08c 08c 08c 01c	0.00	2,662.45 2,662.45 1,988.11 11.89 662.45 2,662.45	3,165.54 3,165.53 11.89 0.00 0.00 27.44	0.00 11,655.97 11,655.97 9,667.86 9,655.97 8,993.52 6,331.07

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132	4	HENRY, DONOVAN A. & JOYCE W.	Continued			
	06/01/22 22 3 P001 CK 710	01c		6.40	0.00	6,324.67
	08/22/22 22 3 P001 CK 712	16C		3,159.14	0.00	3,165.53
	08/22/22 22 4 P001 CK 712	16C		6.40	0.00	3,159.13
			Per Diem Interest:		0.00	3,159.13
132	FIGUEROA, DAVID	66900				0.00
5	176 SPRINGDALE AVENUE	00660 299000		2,838.38	2,478.15	
	EAST ORANGE, NJ	07017 0		2,838.38	2,478.14	10,633.05
	176 SPRINGDALE AVE.	2 365900	0.00			10,633.05
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,838.38	0.00	7,794.67
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,838.38	0.00	4,956.29
	09/06/22 22 3 P001 CK	corelogic file		2,478.15	0.00	2,478.14
			Per Diem Interest:		0.00	2,478.14
132	DESSEJOUR, MARIE-CARMEL	65900				0.00
6	174 SPRINGDALE AVE	00660 305400		3,018.46	2,376.53	
	EAST ORANGE, NJ	07017 0		3,018.46	2,376.53	10,789.98
	174 SPRINGDALE AVE.	2 371300	0.00			10,789.98
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,018.46	0.00	7,771.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,018.46	0.00	4,753.06
	09/06/22 22 3 P001 CK	corelogic file		2,376.53	0.00	2,376.53
			Per Diem Interest:		0.00	2,376.53
132	BROWNE, PAULETTE M. & VERNON	66600				0.01-
7	77 NORTH 22ND STREET	00660 309400		2,830.07	2,633.22	
	EAST ORANGE, NJ	07017 0		2,830.06	2,633.21	10,926.56
	77 NO. 22ND ST.	2 376000	0.00			10,926.55
	02/10/22 22 1 P001 CK 431	09m		2,830.07	0.00	8,096.48
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	7,096.48
	04/29/22 22 2 P001 CK 433	20C		1,830.06	0.00	5,266.42
	09/01/22 22 3 P001 CK 211	01m		2,633.22	0.00	2,633.20
			Per Diem Interest:		0.00	2,633.20
132	ESTWICK, WENDY L.	66200				0.00
8	P.O. BOX 167	295100		2,805.14	2,444.56	
	EAST ORANGE, NJ	07019 0		2,805.13	2,444.55	10,499.38
	79 NO. 22ND ST.	2 361300	0.00			10,499.38
	02/08/22 22 1 P001 CK 606	05C		2,805.14	0.00	7,694.24
	02/08/22 22 2 P001 CK 606	05C		0.86	0.00	7,693.38
	05/09/22 22 2 P001 CK 638	08C		2,804.27	0.00	4,889.11
	05/09/22 22 3 P001 CK 638	08C		0.73	0.00	4,888.38
	08/09/22 22 3 P001 CK 642	07c		2,443.83	0.00	2,444.55
			Per Diem Interest:		0.00	2,444.55
132	ARMSTRONG, JAMES LEROY	67200				0.00
9	81 N 22ND ST	00660 287700		2,181.77	2,974.93	
	EAST ORANGE, NJ	07017 0		2,181.77	2,974.92	10,313.39
	81 NO. 22ND ST.	2 354900	0.00			10,313.39
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,181.77	0.00	8,131.62

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132	9	ARMSTRONG, JAMES LEROY	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,181.77	0.00	5,949.85
	09/06/22 22 3 P001 CK	corelogic file		2,974.93	0.00	2,974.92
			Per Diem Interest:		0.00	2,974.92
132	AHMED, MOHAMED I. & OLGA M.	66800				0.00
10	85 NO. 22ND ST.	00597 162900		1,943.51	1,394.04	
	EAST ORANGE, N.J.	07017 0		1,943.50	1,394.03	6,675.08
	85 NO. 22ND ST.	2 229700	0.00			6,675.08
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,943.51	0.00	4,731.57
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,943.50	0.00	2,788.07
	09/01/22 22 3 P001 CK	lereta tax file		1,394.04	0.00	1,394.03
			Per Diem Interest:		0.00	1,394.03
132	FREDERICKS, ARNOLD & WIFE, EILEEN	66800				614.94-
11	87 NO. 22ND ST.	00672 222300		1,962.90	2,237.73	
	EAST ORANGE, N. J.	07017 0		1,962.90	2,237.72	8,401.25
	87 NO. 22ND ST.	2 289100	0.00			7,786.31
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,962.90	0.00	5,823.41
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,962.90	0.00	3,860.51
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,237.73	0.00	1,622.78
			Per Diem Interest:		0.00	1,622.78
132	TAYLOR, ELAINE	67200				0.00
12	89 N 22ND ST	00660 194000		1,996.15	1,799.09	
	EAST ORANGE, NJ	07018 0		1,996.14	1,799.09	7,590.47
	89 NO. 22ND ST.	2 261200	0.00			7,590.47
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,996.15	0.00	5,594.32
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,996.14	0.00	3,598.18
	09/06/22 22 3 P001 CK	corelogic file		1,799.09	0.00	1,799.09
			Per Diem Interest:		0.00	1,799.09
132	BOBB, ANTHONY	67200				0.00
13	93 NO. 22ND ST.	00660 212200		1,973.99	2,085.70	
	EAST ORANGE, NJ	07017 0		1,973.98	2,085.69	8,119.36
	93 NO. 22ND ST.	2 279400	0.00			8,119.36
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,973.99	0.00	6,145.37
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,973.98	0.00	4,171.39
	09/06/22 22 3 P001 CK	corelogic file		2,085.70	0.00	2,085.69
			Per Diem Interest:		0.00	2,085.69
132	CABEZAS-BUSTAMANTE, JORGE F.	67200				2,056.80-
14	95 NORTH 22ND STREET	00660 226900		2,030.78	2,242.50	
	EAST ORANGE, NJ	07017 0		2,030.78	2,242.49	8,546.55
	95 NO. 22ND ST.	2 294100	0.00			6,489.75
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,030.78	0.00	4,458.97
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,030.78	0.00	2,428.19
	09/06/22 22 3 P001 CK	corelogic file		2,242.50	0.00	185.69
			Per Diem Interest:		0.00	185.69

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132 15	CARTER, SHAREEF 99 NO. 22ND STREET EAST ORANGE, NJ 99 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67200 00660 259400 07017 0 2 326600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,138.83 2,138.82 2,138.83 2,138.82 2,606.68 Per Diem Interest:	2,606.68 2,606.67 0.00 0.00 0.00 0.00	0.00 9,491.00 9,491.00 7,352.17 5,213.35 2,606.67 2,606.67
132 16	H.U.D. / OZNIE F. WARREN 11 MAY STREET IRVINGTON, N.J. 101 NO. 22ND ST. 03/11/22 22 1 PSUB CK 3550 06/03/22 22 2 PSUB CK 5608 09/23/22 22 3 PSUB CK 48525	67200 162400 07111 0 2 229600	*Lien**Lien* 0.00 02l 03m 01L	2,047.40 2,047.40 2,047.40 2,047.40 1,288.69 Per Diem Interest:	1,288.69 1,288.69 40.95 32.76 33.51 0.00	0.00 6,672.18 6,672.18 4,624.78 2,577.38 1,288.69 1,288.69
132 17	PEOPLES, EDWARD & WIFE, MARVA 103 NO. 22ND ST. EAST ORANGE, N. J. 103 NO. 22ND ST. 02/22/22 22 1 P001 CK 3270 02/22/22 22 2 P001 CK 3270 03/29/22 22 2 JHB	66800 256400 07017 0 2 323200	0.00 13m 13m Homestead Credit	2,467.13 2,467.13 2,467.13 1,553.32 923.27- Per Diem Interest:	2,228.97 2,228.96 25.90 0.00 0.00 39.08	0.00 9,392.19 9,392.19 6,925.06 5,371.74 4,448.47 4,487.55
132 19	MITCHELL, SHANIQUA & SCRUGGS, AQUILL 36 NORTH 23RD ST. EAST ORANGE, NJ 36 NO. 23RD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67300 00660 245800 07017 0 2 313100	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,014.16 2,014.15 2,014.16 251.38- 1,762.77 2,535.19 Per Diem Interest:	2,535.19 2,535.19 0.00 0.00 0.00 0.00	0.00 9,098.69 9,098.69 7,084.53 6,833.15 5,070.38 2,535.19 2,535.19
132 20	LIVINGSTON, DWAYNE & KAZIE 32 NORTH 23RD ST EAST ORANGE, NJ 32 NO. 23RD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 06/27/22 22 3 P001 CK 2478	67200 00660 254900 07017 0 2 322100	0.00 corelogic tax file CORELOGIC TAX FILE 19M	1,980.91 1,980.91 1,980.91 1,980.91 2,006.29 Per Diem Interest:	2,699.21 2,699.20 0.00 0.00 0.00 8.62	0.00 9,360.23 9,360.23 7,379.32 5,398.41 3,392.12 3,400.74

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132 21	MING, RALSTON & KNIGHT, DENIESE 30 NORTH 23RD STREET EAST ORANGE, NJ 30 NO. 23RD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66900 00660 246400 07017 0 2 313300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,917.34 2,917.34 2,917.34 2,917.34 1,634.91 Per Diem Interest:	1,634.91 1,634.91 0.00 0.00 0.00 0.00	0.00 9,104.50 9,104.50 6,187.16 3,269.82 1,634.91 1,634.91
132 22	MAURICE, JEAN 361 PARK AVE. EAST ORANGE NJ 28 NO. 23RD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67100 00660 216500 07017 0 2 283600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,095.89 2,095.88 2,095.89 2,095.88 2,024.83 Per Diem Interest:	2,024.83 2,024.82 0.00 0.00 0.00 0.00	0.00 8,241.42 8,241.42 6,145.53 4,049.65 2,024.82 2,024.82
132 23	MAURICE, RAYMOND 24 NO. 23RD ST. EAST ORANGE, N. J. 24 NO. 23RD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 00660 265300 07017 0 2 332300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,493.45 2,493.45 2,493.45 2,493.45 2,334.87 Per Diem Interest:	2,334.87 2,334.87 0.00 0.00 0.00 0.00	0.00 9,656.64 9,656.64 7,163.19 4,669.74 2,334.87 2,334.87
132 24	PEREZ, ILIANEXY 22 N 23RD ST EAST ORANGE, NJ 22 NO. 23RD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66800 00660 237600 07017 0 2 304400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,494.84 2,494.83 2,494.84 2,494.83 1,928.10 Per Diem Interest:	1,928.10 1,928.09 0.00 0.00 0.00 0.00	0.00 8,845.86 8,845.86 6,351.02 3,856.19 1,928.09 1,928.09
132 25	LISHME GENERAL CONSTRUCTION LLC 109 SANFORD STREET EAST ORANGE, NJ 20 NO. 23RD ST. 04/22/22 22 1 P001 CK 1917 04/22/22 22 2 P001 CK 1917	67500 00660 286100 07018 0 2 353600	0.00 15C 15C	1,942.12 1,942.12 1,942.12 1,942.12 Per Diem Interest:	3,195.69 3,195.69 44.91 0.00 66.15	0.00 10,275.62 10,275.62 8,333.50 6,391.38 6,457.53
132 26	MINCEY, MINNIE & BEN 181 RUTLEDGE AVE. EAST ORANGE, NJ 16 NO. 23RD ST. 02/01/22 22 1 P001 CK 3822780676 05/02/22 22 2 P001 CK 3828520360	66800 00597 268600 07017 0 2 335400	0.00 wipp payment wipp payment	2,665.22 2,665.22 2,665.22 2,665.22	2,208.14 2,208.14 0.00 0.00	0.00 9,746.72 9,746.72 7,081.50 4,416.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
132	26 09/06/22 22 3 P001 CK 2005	MINCEY, MINNIE & BEN 03C	Continued	2,208.14 Per Diem Interest:	0.00 0.00	2,208.14 2,208.14
132 27	ATHILL, LORI 14 N 23RD ST EAST ORANGE, NJ 14 NO. 23RD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66000 00660 298800 07017 0 2 364800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,871.63 2,871.62 2,871.63 328.48- 2,543.14 2,428.92 Per Diem Interest:	2,428.92 2,428.92 0.00 0.00 0.00 0.00 0.00	1.87- 10,601.09 10,599.22 7,727.59 7,399.11 4,855.97 2,427.05 2,427.05
132 28	BATEMON, KATHRYN & HAFEEZA 12 NO. 23RD STREET EAST ORANGE, NJ 12 NO. 23RD ST. 02/09/22 22 1 P001 CK 993 05/10/22 22 2 P001 CK 76972 09/06/22 22 3 P001 CK	66600 00660 324300 07017 0 2 390900 corelogic tax file 07M corelogic file	0.00	2,694.32 2,694.31 2,694.32 2,694.31 2,985.46 Per Diem Interest:	2,985.46 2,985.46 0.00 0.00 0.00 0.00	0.00 11,359.55 11,359.55 8,665.23 5,970.92 2,985.46 2,985.46
133 1	MARTIN, LILTON 166 SPRINGDALE AVE EAST ORANGE, NJ 166 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 03/14/22 22 2 P001 CK 507674 09/06/22 22 3 P001 CK	68100 00660 386900 07017 0 2 455000 corelogic tax file 10M corelogic file	0.00	2,899.33 2,899.33 2,899.33 2,899.33 3,711.82 Per Diem Interest:	3,711.82 3,711.82 0.00 0.00 0.00 0.00	0.00 13,222.30 13,222.30 10,322.97 7,423.64 3,711.82 3,711.82
133 2	YOUNGER, DENNIS 164 SPRINGDALE AVE EAST ORANGE, NJ 164 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71000 00660 277200 07305 0 2 348200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,903.49 2,903.48 2,903.49 2,903.48 2,155.86 Per Diem Interest:	2,155.86 2,155.86 0.00 0.00 0.00 0.00	0.00 10,118.69 10,118.69 7,215.20 4,311.72 2,155.86 2,155.86
133 3	NEALE, KEMICHA 162 SPRINGDALE AVE EAST ORANGE, NJ 162 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71000 00660 316400 07017 0 2 387400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,631.98 2,631.97 2,631.98 2,631.97 2,996.95 Per Diem Interest:	2,996.95 2,996.94 0.00 0.00 0.00 0.00	34.30- 11,257.84 11,223.54 8,591.56 5,959.59 2,962.64 2,962.64

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133 5	SANDY, MOREEN 80 NORTH 22ND STREET EAST ORANGE, NJ 80 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 00660 233300 07017 0 2 302600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,187.31 2,187.31 2,187.31 818.55- 1,368.76 2,209.47 Per Diem Interest:	2,209.47 2,209.47 0.00 0.00 0.00 0.00 0.00	0.17- 8,793.56 8,793.39 6,606.08 5,787.53 4,418.77 2,209.30 2,209.30
133 6	LAWRENCE WILLIAMS AND DOROTHY, H/W 82 NO. 22ND ST. EAST ORANGE, N. J. 82 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70400 00660 169800 07017 0 2 240200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,040.48 2,040.47 2,040.48 2,040.47 1,449.63 Per Diem Interest:	1,449.63 1,449.63 0.00 0.00 0.00 0.00	0.00 6,980.21 6,980.21 4,939.73 2,899.26 1,449.63 1,449.63
133 7	TEJADA-DELACRUZ, AMAURY+ALVARADO, JOA 88 NORTH 22ND ST EAST ORANGE, NJ 86 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/11/22 22 2 P001 CK 411243933 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 230600 07017 0 2 298600 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE 09M corelogic file corelogic file	0.00	2,839.77 2,839.76 2,781.29 58.48 2,778.50 61.09 0.17 1,498.73 Per Diem Interest:	1,498.90 1,498.89 0.00 2.78 0.00 0.31 0.00 0.00	0.00 8,677.32 8,677.32 5,896.03 5,837.55 3,059.05 2,997.96 2,997.79 1,499.06 1,499.06
133 8	PELAL & SARABA LLC 376 PARK AVE EAST ORANGE, NJ 88 NO. 22ND ST. 11/03/21 22 1 P001 CK 6598 02/07/22 22 1 P001 CK 0000996677 02/07/22 22 2 P001 CK 0000996677 05/02/22 22 2 P001 CK 996763 05/02/22 22 3 P001 CK 996763	67600 0 07017 0 1 67600 05m 07M 07M 01m 01m	0.00	800.68 800.67 23.42 777.26 23.42 777.25 23.42 Per Diem Interest:	181.56 181.55 0.00 0.00 0.00 0.00 0.00 1.97	0.00 1,964.46 1,964.46 1,941.04 1,163.78 1,140.36 363.11 339.69 341.66
133 9	AYALA-BUENO, VICTOR C. 104 MOUNT PLEASANT AVE NEWARK, NJ 90 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67500 00660 252100 07104 0 2 319600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,303.67 2,303.67 2,303.67 2,303.67 2,340.12 Per Diem Interest:	2,340.12 2,340.12 0.00 0.00 0.00 0.00	0.00 9,287.58 9,287.58 6,983.91 4,680.24 2,340.12 2,340.12

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133 10	SHAW, SHILEEN 94 NO. 22ND ST. EAST ORANGE, NJ 94 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67400 00660 217200 07017 0 2 284600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,238.57 2,238.56 2,238.57 837.73- 1,400.83 1,896.68 Per Diem Interest:	1,896.68 1,896.67 0.00 0.00 0.00 0.00 0.00	0.00 8,270.48 8,270.48 6,031.91 5,194.18 3,793.35 1,896.67 1,896.67
133 11	RIDDICK, RONALD T. & DELORES 96 NO. 22ND STREET EAST ORANGE, N.J. 96 NO. 22ND ST. 02/16/22 22 1 P001 CS 03/29/22 22 2 JHB 05/02/22 22 2 P001 CS 08/22/22 22 3 P001 CS	H/W 67300 VT001 226800 07017 0 2 294100 250.00 10c Homestead Credit 01C 16C	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,232.86 2,232.86 2,232.86 833.99- 1,398.87 1,915.42 Per Diem Interest:	1,915.42 1,915.41 10.50 0.00 0.00 0.00 0.00	0.00 8,296.55 8,296.55 6,063.69 5,229.70 3,830.83 1,915.41 1,915.41
133 12	PERRY, ROBIN 98 NO. 22ND STREET EAST ORANGE, NJ 98 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67200 00660 251100 07017 0 2 318300 0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,295.36 2,295.36 2,295.36 572.95- 1,722.41 2,329.54 Per Diem Interest:	2,329.54 2,329.54 0.00 0.00 0.00 0.00 0.00	0.00 9,249.80 9,249.80 6,954.44 6,381.49 4,659.08 2,329.54 2,329.54
133 13	GREENE, DEBORAH & MERLE 102 N 22ND ST EAST ORANGE, NJ 102 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67100 00660 261200 07017 0 2 328300 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,255.19 2,255.19 2,255.19 2,255.19 2,515.01 Per Diem Interest:	2,515.01 2,515.01 0.00 0.00 0.00 0.00 0.00	0.00 9,540.40 9,540.40 7,285.21 5,030.02 2,515.01 2,515.01
133 14	SWEENEY, DANIELLE 104 N 22ND ST EAST ORANGE, NJ 104 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	67000 00672 263400 07017 0 2 330400 0.00 corelogic tax file wells fargo file wells fargo tax file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,704.01 2,704.01 2,704.01 2,704.01 2,096.70 Per Diem Interest:	2,096.70 2,096.70 0.00 0.00 0.00 0.00 0.00	0.00 9,601.42 9,601.42 6,897.41 4,193.40 2,096.70 2,096.70

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133 15	TYREE, LAURA 106 NO. 22ND ST. EAST ORANGE, NJ 106 NO. 22ND ST. 02/01/22 22 1 P001 CK 231 05/04/22 22 2 P001 CK 234 05/10/22 22 2 P001 CK 235 05/10/22 22 3 P001 CK 235 09/06/22 22 3 P001 CS	66700 229000 07017 0 2 295700 14C 04M 07m 07m 03c	0.00	2,213.63 2,213.63 2,213.63 2,170.53 43.10 6.90 2,075.99 Per Diem Interest:	2,082.89 2,082.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,593.04 8,593.04 6,379.41 4,208.88 4,165.78 4,158.88 2,082.89 2,082.89
133 16	92 SPRINGDALE LLC, 11 N 7TH ST BELLEVILLE, NJ 92 SPRINGDALE AVE. 02/21/22 22 1 P001 CR 3823992434	272900 102000 07109 0 4A 374900 wipp payment	0.00	1,741.26 1,741.26 1,741.26 Per Diem Interest:	3,706.04 3,706.03 9.08 170.05	0.00 10,894.59 10,894.59 9,153.33 9,323.38
140 1	HILL AUTO GROUP, LLC. P.O. BOX #1341 MOUNTAINSIDE, NJ 78-80 FOURTH AVE. 02/15/22 22 1 P001 CK 150 02/15/22 22 2 P001 CK 150 05/23/22 22 2 P001 CK 3829727564	68200 8300 07092 0 4A 76500 09C 09C WIPP PAYMENT	0.00	608.13 608.12 608.13 9.84 598.28 Per Diem Interest:	503.42 503.42 1.89 0.00 2.92 6.26	0.00 2,223.09 2,223.09 1,614.96 1,605.12 1,006.84 1,013.10
140 1.01	HILL AUTO GROUP, LLC. P.O. BOX #1341 MOUNTAINSIDE, NJ 220 NO. 19TH ST. 02/15/22 22 1 P001 CK 149 02/15/22 22 2 P001 CK 149 05/23/22 22 2 P001 CK 3829728034 09/23/22 22 3 PSUB CK 9492	36500 146100 07092 0 4A 182600 09C 09C WIPP PAYMENT 01L	*Lien**Lien* 0.00	1,651.22 1,651.22 1,651.22 7.22 1,644.00 1,001.96 Per Diem Interest:	1,001.96 1,001.96 11.56 0.00 18.08 26.05 0.00	0.00 5,306.36 5,306.36 3,655.14 3,647.92 2,003.92 1,001.96 1,001.96
140 2	MASJID AS'HABUL YAMEEN, INC. 224 N 18TH ST EAST ORANGE, NJ 74-76 FOURTH AVE. 08/30/22 22 3 P001 CK 4060	113200 0 07017 0 1 113200 22C	0.00	0.00 0.00 1,644.80 Per Diem Interest:	1,644.80 1,644.79 0.00 0.00	0.00 3,289.59 3,289.59 1,644.79 1,644.79
140 4	MASJID AS-HABUL YAMEEN 224 N 18TH ST EAST ORANGE, NJ 68 FOURTH AVE. 12/30/21 22 1 P001 CK 6473 12/30/21 22 1 P001 CK 6474	40000 306000 07017 0 4A 346000 03M-04 03M-04	0.00	3,126.51 3,126.51 14.13 3,112.38	1,900.87 1,900.87 0.00 0.00	0.00 10,054.76 10,054.76 10,040.63 6,928.25

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140	4	MASJID AS-HABUL YAMEEN	Continued			
	12/30/21 22 2 P001 CK 6474	03M-04		14.13	0.00	6,914.12
	12/30/21 22 2 P001 CK 6475	03M-04		1,284.69	0.00	5,629.43
	05/16/22 22 2 P001 CK 1131	13C		1,827.69	7.46	3,801.74
	08/30/22 22 3 P001 CK 4057	22C		1,900.87	0.00	1,900.87
			Per Diem Interest:		0.00	1,900.87
140	MASJID AS'HABUL YAMEEN, INC.	40000				0.00
5	224 N 18TH ST	0		0.00	581.20	
	EAST ORANGE, NJ	07017 0		0.00	581.20	1,162.40
	66 FOURTH AVE.	4A 40000	0.00			1,162.40
	08/30/22 22 3 P001 CK 4058	22C		581.20	0.00	581.20
			Per Diem Interest:		0.00	581.20
141	DAVIS, CHARLIE, A/K/A CHARLES	62200				0.00
2	233 NO. 18TH ST.	00660 280700		2,658.30	2,324.04	
	EAST ORANGE, N. J.	07017 0		2,658.29	2,324.04	9,964.67
	233 NO. 18TH ST.	2 342900	0.00			9,964.67
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,658.30	0.00	7,306.37
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,658.29	0.00	4,648.08
	09/06/22 22 3 P001 CK	corelogic file		2,324.04	0.00	2,324.04
			Per Diem Interest:		0.00	2,324.04
141	261 NORTH 18TH STREET PARTNERS	325200				0.00
4	261 NORTH 18TH ST	1231000		8,677.21	13,934.38	
	EAST ORANGE, NJ	07017 0		8,677.20	13,934.38	45,223.17
	255-63 NO. 18TH STREET	4B 1556200	0.00			45,223.17
	12/20/21 22 1 P001 CK 1058	14C		39.78	0.00	45,183.39
	02/02/22 22 1 P001 CK 1064	01C		8,637.43	0.00	36,545.96
	02/02/22 22 2 P001 CK 1064	01C		39.78	0.00	36,506.18
	05/03/22 22 2 P001 CK 1070	03C		8,637.42	0.00	27,868.76
	05/03/22 22 3 P001 CK 1070	03C		39.78	0.00	27,828.98
	08/09/22 22 3 P001 CK 1130	07C		13,894.60	0.00	13,934.38
			Per Diem Interest:		0.00	13,934.38
141	261 NORTH 18TH STREET PARTNERS	139900				0.00
4.01	261 NORTH 18TH ST	33700		1,206.56	1,315.86	
	EAST ORANGE, NJ	07017 0		1,206.55	1,315.85	5,044.82
	243-47 NO. 18TH STREET	4B 173600	0.00			5,044.82
	12/20/21 22 1 P001 CK 1062	14C		2.71	0.00	5,042.11
	02/02/22 22 1 P001 CK 1065	01C		1,203.85	0.00	3,838.26
	02/02/22 22 2 P001 CK 1065	01C		2.71	0.00	3,835.55
	05/03/22 22 2 P001 CK 1068	03C		1,203.84	0.00	2,631.71
	05/03/22 22 3 P001 CK 1068	03C		2.71	0.00	2,629.00
	08/09/22 22 3 P001 CK 1071	07C		1,313.15	0.00	1,315.85
			Per Diem Interest:		0.00	1,315.85

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141 4.02	261 NORTH 18TH STREET PARTNERS 261 NORTH 18TH ST EAST ORANGE, NJ 267 NO.18TH STREET 12/20/21 22 1 P001 CK 1063 02/02/22 22 1 P001 CK 1066 02/02/22 22 2 P001 CK 1066 05/03/22 22 2 P001 CK 1069 05/03/22 22 3 P001 CK 1069 08/09/22 22 3 P001 CK 1072	75200 21300 07017 0 4B 96500 14C 01C 01C 03C 03C 07C	0.00	943.36 943.35 2.13 941.23 2.13 941.22 2.13 456.66 Per Diem Interest:	458.79 458.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,804.29 2,804.29 2,802.16 1,860.93 1,858.80 917.58 915.45 458.79 458.79
142 4	SMITH, ANN MARIE E. 240 N 19TH ST EAST ORANGE, NJ 240 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60300 00660 117800 07017 0 2 178100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,504.39 1,504.38 1,504.39 1,504.38 1,083.41 Per Diem Interest:	1,083.41 1,083.41 0.00 0.00 0.00 0.00	0.00 5,175.59 5,175.59 3,671.20 2,166.82 1,083.41 1,083.41
142 5	GREEN, DELPHIAN 242 NO. 19TH ST. EAST ORANGE, NJ 242 NO. 19TH ST. 01/31/22 22 1 P001 CK 9997 06/28/22 22 2 P001 CK 5317 06/28/22 22 3 P001 CK 5317 09/23/22 22 3 P001 CK 9023	60100 00597 106200 07017 0 2 166300 27M 20M 20M 17M	0.00	1,471.14 1,471.13 1,471.14 1,471.13 0.66 933.64 Per Diem Interest:	945.21 945.20 0.00 18.63 0.00 10.91 0.01	0.00 4,832.68 4,832.68 3,361.54 1,890.41 1,889.75 956.11 956.12
142 6	BERNARD, DAVID V. 244 NORTH 19TH STREET EAST ORANGE, NJ 244 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/22/22 22 3 P001 CK 3834872525	60100 00660 148600 07017 0 2 208700 corelogic tax file CORELOGIC TAX FILE wipp payment	0.00	1,665.07 1,665.07 1,665.07 1,665.07 1,367.34 Per Diem Interest:	1,367.34 1,367.34 0.00 0.00 0.00 0.00	0.00 6,064.82 6,064.82 4,399.75 2,734.68 1,367.34 1,367.34
142 7	WILLIAMS, EDDIE L. 246 NO. 19TH ST. EAST ORANGE, N. J. 246 NO. 19TH ST. 05/05/22 22 1 P001 CK 2285 07/01/22 22 1 P001 CS 03/29/22 22 2 JHB 07/01/22 22 2 P001 CS 08/09/22 22 2 P001 CK 2300 08/09/22 22 3 P001 CK 2300	60200 SC001 146100 07017 0 2 206300 06c 22C Homestead Credit 22C 07m 07m	250.00	1,372.62 1,372.62 971.33 401.29 512.06- 682.25 178.31 120.18	1,499.92 1,499.92 28.67 4.99 0.00 11.47 1.51 0.00	0.00 5,745.08 5,745.08 4,773.75 4,372.46 3,860.40 3,178.15 2,999.84 2,879.66

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142	7	WILLIAMS, EDDIE L.	Continued			
			Per Diem Interest:		17.17	2,896.83
142 8	CHEN, HONG 67-25 DARTMOUTH ST. #5G FOREST HILLS, NY 248 NO. 19TH ST. 02/09/22 22 1 P001 CK 1001 05/10/22 22 2 P001 CK 1652 08/09/22 22 3 P001 CK 1655	58700 113000 11375 2 171700 08m 09C 07m	0.00	1,378.33 1,378.32 1,378.33 1,378.32 1,116.48	1,116.48 1,116.47 0.00 0.00 0.00	0.00 4,989.60 4,989.60 3,611.27 2,232.95 1,116.47
			Per Diem Interest:		0.00	1,116.47
142 8.01	MCFADDIN, RICHARD JR 5 CENTERWAY EAST ORANGE, NJ 5 CENTERWAY 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58200 108400 07017 2 166600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,201.02 1,201.01 1,201.02 499.45- 701.56 1,219.69	1,219.69 1,219.68 0.00 0.00 0.00 0.00	167.92- 4,841.40 4,673.48 3,472.46 2,973.01 2,271.45 1,051.76
			Per Diem Interest:		0.00	1,051.76
142 8.02	UNGER, ROCHEL 68 BUSH LANE SPRING VALLEY, NY 256 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58600 105500 10977 2 164100 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	964.14 964.13 964.13 0.01 964.12 0.01 1,420.23	1,420.24 1,420.24 0.00 0.00 0.00 0.00 0.00	0.00 4,768.75 4,768.75 3,804.62 3,804.61 2,840.49 2,840.48 1,420.25
			Per Diem Interest:		0.00	1,420.25
142 8.04	MCKINNON, KECIA & BLONEVA 258 NO. 19TH ST. EAST ORANGE, NJ 258 NO. 19TH ST. 12/30/21 22 1 P001 CS 01/24/22 22 1 P001 CS 03/29/22 22 2 JHB 04/08/22 22 2 P001 CS 05/04/22 22 2 P001 CS 07/11/22 22 3 P001 CS 09/08/22 22 3 P001 CS 09/08/22 22 4 P001 CS	58800 92500 07017 2 151300 03c 08C Homestead Credit 06C 05C 05C 05c 05c	0.00	1,433.74 1,433.73 717.00 716.74 357.87- 540.00 535.86 540.00 224.66 0.34	764.66 764.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	133.47- 4,396.78 4,263.31 3,546.31 2,829.57 2,471.70 1,931.70 1,395.84 855.84 631.18 630.84
			Per Diem Interest:		0.00	630.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
142 8.05	PASCUAL, JESSICA & MEDINA, YUNIO 325 MIDLAND AVE POMPTON LAKES NJ 7 CENTERWAY 02/23/22 22 1 P001 CK 1213 05/04/22 22 1 P001 CK 3828695830 05/04/22 22 2 P001 CK 3828695830	58200 105500 07442 0 2 163700 14m WIPP PAYMENT WIPP PAYMENT	0.00	1,062.49 1,062.49 1,057.30 5.19 1,062.49 Per Diem Interest:	1,316.07 1,316.07 5.19 0.08 0.00 16.38	0.00 4,757.12 4,757.12 3,699.82 3,694.63 2,632.14 2,648.52
142 8.06	FOSTER, DERRELL 39 ARSDALE TERR EAST ORANGE, NJ 11 CENTERWAY 02/14/22 22 1 P001 CK 3823491683	58200 92200 07018 0 2 150400 wipp payment	0.00	804.83 804.83 804.83 Per Diem Interest:	1,380.48 1,380.48 5.23 53.95	0.00 4,370.62 4,370.62 3,565.79 3,619.74
142 8.07	SALTOS, MIGUEL O & KUDRYAAVTSEV, K 1 CENTERWAY EAST ORANGE, NJ 1 CENTERWAY 11/29/21 22 1 P001 CK 6075 05/19/22 22 1 P001 CK 62432 05/19/22 22 2 P001 CK 62432 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58300 00660 92200 07017 0 2 150500 20m 17m 17m corelogic file corelogic file	0.00	1,201.02 1,201.01 2.41 1,198.61 1,199.43 1.58 984.09 Per Diem Interest:	985.75 985.75 0.00 28.77 9.31 0.08 0.00 0.05	0.00 4,373.53 4,373.53 4,371.12 3,172.51 1,973.08 1,971.50 987.41 987.46
142 8.08	UNGER, ROCHEL 68 BUSH LANE SPRING VALLEY, NY 3 CENTERWAY 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58200 00660 116700 10977 0 2 174900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	881.02 881.02 881.02 881.02 1,660.28 Per Diem Interest:	1,660.28 1,660.27 0.00 0.00 0.00 0.00	0.00 5,082.59 5,082.59 4,201.57 3,320.55 1,660.27 1,660.27
142 8.11	444 BROADWAY REALTY, LLC PO BOX 526 MONSEY, NY 252 NO. 19TH ST. 02/09/22 22 1 P001 CK 3823296722 05/12/22 22 2 P001 CK 3829149884 08/09/22 22 3 P001 CK 3834138148	58600 105500 10952 0 2 164100 wipp payment wipp payment wipp payment	0.00	1,203.79 1,203.78 1,203.79 1,203.78 1,180.59 Per Diem Interest:	1,180.59 1,180.59 0.00 2.94 0.00 0.00	0.00 4,768.75 4,768.75 3,564.96 2,361.18 1,180.59 1,180.59
142 8.13	FULTON, JAMES 9 CENTERWAY EAST ORANGE, NJ 9 CENTERWAY 01/25/22 22 1 P001 CK 3822324942	58200 00660 128000 07017 0 2 186200 WIPP PAYMENT	0.00	1,201.02 1,201.01 1,201.02 Per Diem Interest:	1,504.47 1,504.47 0.00 0.00	0.00 5,410.97 5,410.97 4,209.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
142	8.13 05/02/22 22 2 P001 CK 505969 09/06/22 22 3 P001 CK	FULTON, JAMES 01m corelogic file	Continued	1,201.01 1,504.47 Per Diem Interest:	0.00 0.00 0.00	3,008.94 1,504.47 1,504.47
142 9	23 CENTERWAY PARTNERS LLC 261 NORTH 18TH STREET EAST ORANGE, NJ 268 NO. 19TH ST. 12/20/21 22 1 P001 CK 1110 02/02/22 22 1 P001 CK 1112 02/02/22 22 2 P001 CK 1112 05/03/22 22 2 P001 CK 1123 05/03/22 22 3 P001 CK 1123 09/01/22 22 3 P001 CK 117440 09/09/22 22 3 P001 CK 1137	415100 4862100 07017 0 4B 5277200 14C 01C 01C 03C 03C 01m 06C	0.00 0.00	22,418.89 22,418.88 109.37 22,309.52 109.37 22,309.51 109.37 23,000.00 31,149.46 Per Diem Interest:	54,258.83 54,258.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 153,355.43 153,355.43 153,246.06 130,936.54 130,827.17 108,517.66 108,408.29 85,408.29 54,258.83 54,258.83
143 1	120 4TH AVENUE LLC 115 OAKMOOR AVENUE S PLAINFIELD, NJ 120 FOURTH AVE. 01/25/22 22 1 P001 CK 1007 04/28/22 22 2 P001 CK 1008 08/10/22 22 3 P001 CK 1010	66400 411400 07080 0 2 477800 09C 19C 08C	0.00	1,490.53 1,490.53 1,490.53 1,490.53 5,459.91 Per Diem Interest:	5,451.91 5,451.90 0.00 0.00 0.00 0.00	0.00 13,884.87 13,884.87 12,394.34 10,903.81 5,443.90 5,443.90
143 3	DOXY, EMMANES & KETTEL 35 CRESTVIEW AVE VAUXHALL, NJ 116 FOURTH AVE. 01/25/22 22 1 P001 CK 1187 04/12/22 22 2 P001 CK 1647 09/06/22 22 3 P001 CK 582	42200 138900 07088 0 4A 181100 09C 08C 03C	0.00	2,119.44 2,119.43 2,119.44 2,119.43 511.95 Per Diem Interest:	511.95 511.95 0.00 0.00 0.00 0.00	0.00 5,262.77 5,262.77 3,143.33 1,023.90 511.95 511.95
143 4	SHAMEER PROPERTIES HOLDINGS, LLC 104 MARKET STREET NEWARK, NJ 112-14 FOURTH AVE. 02/07/22 22 1 P001 CK 14907 05/04/22 22 2 P001 CK 15792 09/06/22 22 3 P001 CK 16715	65500 85348 759800 07102 0 4A 825300 05m 04m 03m	0.00	6,277.96 6,277.95 6,277.96 6,277.95 5,713.66 Per Diem Interest:	5,713.66 5,713.65 0.00 0.00 0.00 0.00	0.00 23,983.22 23,983.22 17,705.26 11,427.31 5,713.65 5,713.65
143 5	NARINE, PATRICK & CASSANDRA BAILEY- 229 N 19TH ST EAST ORANGE, NJ 229 NO. 19TH ST. 02/09/22 22 1 P001 CK 993	63200 00660 349800 07017 0 2 413000 corelogic tax file	0.00	2,870.24 2,870.24 2,870.24 Per Diem Interest:	3,130.65 3,130.65 0.00 0.00	0.00 12,001.78 12,001.78 9,131.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143	5	NARINE, PATRICK & CASSANDRA BAILEY- Continued				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,870.24	0.00	6,261.30
	09/06/22 22 3 P001 CK	corelogic file		3,130.65	0.00	3,130.65
				Per Diem Interest:	0.00	3,130.65
143 7	PEMBERTON, ASHLEY 231 N. 19TH STREET EAST ORANGE, NJ 231 NO. 19TH ST.	63200 00660 360700 07017 0 2 423900	0.00	2,913.18 2,913.18	3,246.09 3,246.08	0.00 12,318.53 12,318.53
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,913.18	0.00	9,405.35
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,913.18	0.00	6,492.17
	09/06/22 22 3 P001 CK	corelogic file		3,246.09	0.00	3,246.08
				Per Diem Interest:	0.00	3,246.08
143 8	ARTISTE, DAVID 233 N 19TH ST EAST ORANGE, NJ 233 NO. 19TH ST.	63200 00660 285800 07017 0 2 349000	0.00	2,577.95 2,577.95	2,493.02 2,493.02	0.00 10,141.94 10,141.94
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,577.95	0.00	7,563.99
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,577.95	0.00	4,986.04
	09/06/22 22 3 P001 CK	corelogic file		2,493.02	0.00	2,493.02
				Per Diem Interest:	0.00	2,493.02
143 9	MCGUIRE, WILLIE BELL 235-237 NO 19TH ST EAST ORANGE, NJ 235-237 NO. 19TH ST.	69500 385700 07017 0 2 455200	0.00	3,371.70 3,371.70	3,242.36 3,242.35	7,867.99 13,228.11 21,096.10
	02/28/22 22 1 P001 CK 8919	17m		0.00	45.52	21,096.10
	03/30/22 22 1 P001 CK 0655	22m		0.00	53.95	21,096.10
	05/03/22 22 1 P001 CK 89504523	03m		0.00	55.63	21,096.10
	06/01/22 22 1 P001 CK 2609	01m		0.00	47.20	21,096.10
	07/18/22 22 1 P001 CK 1742	10m		0.00	79.23	21,096.10
	08/11/22 22 1 P001 CK 4597	09m		0.00	38.77	21,096.10
	03/29/22 22 2 JHB	Homestead Credit		365.45-	0.00	20,730.65
	06/01/22 22 2 P001 CK 2609	01m		0.00	45.09	20,730.65
	07/18/22 22 2 P001 CK 1742	10m		0.00	70.65	20,730.65
	08/11/22 22 2 P001 CK 4597	09m		0.00	34.57	20,730.65
				Per Diem Interest:	418.44	21,149.09
143 10	PACIUS, JOSEPH & AIME, NAUCHELIE 239-241 NO. 19TH STREET EAST ORANGE, NJ 239-41 NO. 19TH STREET	65300 00660 353900 07017 0 2 419200	0.00	3,398.02 3,398.02	2,692.96 2,692.95	0.00 12,181.95 12,181.95
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,398.02	0.00	8,783.93
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,398.02	0.00	5,385.91
	09/06/22 22 3 P001 CK	corelogic file		2,692.96	0.00	2,692.95
				Per Diem Interest:	0.00	2,692.95

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143 11	QUEZADA, ANNERYS PEREZ+PIMENTEL, JON 243 NO. 19TH STREET EAST ORANGE, NJ 243 NO. 19TH STREET 02/09/22 22 1 P001 CK 993 05/03/22 22 2 P001 CK 45523 09/06/22 22 3 P001 CK	65300 00660 364200 07017 0 2 429500 corelogic tax file 03m corelogic file	0.00	2,931.19 2,931.19 2,931.19 2,931.19 3,309.45 Per Diem Interest:	3,309.45 3,309.44 0.00 0.00 0.00 0.00	0.00 12,481.27 12,481.27 9,550.08 6,618.89 3,309.44 3,309.44
143 12	GOLDING, LEON C. 247 NO. 19TH ST. EAST ORANGE, NJ 247 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63200 00660 293700 07017 0 2 356900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,462.98 2,462.97 2,462.98 2,462.97 2,722.78 Per Diem Interest:	2,722.78 2,722.78 0.00 0.00 0.00 0.00	0.00 10,371.51 10,371.51 7,908.53 5,445.56 2,722.78 2,722.78
143 12.01	ABACHI, NANCY O. 245 NORTH 19TH STREET EAST ORANGE, NJ 245 NO. 19TH STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65300 00660 383000 07017 0 2 448300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,499.15 3,499.14 3,499.15 3,499.14 3,014.66 Per Diem Interest:	3,014.66 3,014.65 0.00 0.00 0.00 0.00	255.02- 13,027.60 12,772.58 9,273.43 5,774.29 2,759.63 2,759.63
143 13	SMITH, RODNEY & ROXANNE WALKER 249 NO. 19TH ST. E. ORANGE, NJ 249 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63300 00660 164300 07017 0 2 227600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,781.44 1,781.43 1,781.44 1,781.43 1,525.60 Per Diem Interest:	1,525.60 1,525.59 0.00 0.00 0.00 0.00	0.00 6,614.06 6,614.06 4,832.62 3,051.19 1,525.59 1,525.59
143 14	FIRST OPTION GROUP, LLC 883 WOODFIELD RD FRANKLIN LAKES, NJ 251 NO. 19TH ST. 02/07/22 22 1 P001 CK 3823093258 05/04/22 22 2 P001 CK 3828697371 08/08/22 22 3 P001 CK 3834017434	63200 220900 07417 0 2 284100 wipp payment WIPP PAYMENT WIPP PAYMENT	0.00	2,145.76 2,145.75 2,145.76 2,145.75 1,982.22 Per Diem Interest:	1,982.22 1,982.22 0.00 0.00 0.00 0.00	0.00 8,255.95 8,255.95 6,110.19 3,964.44 1,982.22 1,982.22
143 15	ZEIN, VICTORIA 253 N 19TH ST EAST ORANGE, NJ 253 NO. 19TH ST. 02/09/22 22 1 P001 CK 993	63200 00660 275500 07017 0 2 338700 corelogic tax file	0.00	2,098.66 2,098.65 2,098.66	2,822.66 2,822.65 0.00	174.45- 9,842.62 9,668.17 7,569.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143	15	ZEIN, VICTORIA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,098.65	0.00	5,470.86
	09/06/22 22 3 P001 CK	corelogic file		2,822.66	0.00	2,648.20
			Per Diem Interest:		0.00	2,648.20
143 16	255 NORTH 19TH HOLDINGS LLC 1140 PEACH TREE LANE MOUNTAINSIDE, NJ 255 NO. 19TH ST.	63200 85201 129200 07092 0 2 192400	**Sp Charges** 0.00	 2,123.59 2,123.59	 671.98 671.98	 0.00 5,591.14 5,591.14
	04/28/22 22 1 P001 CK 10146727	20m		2,123.59	92.38	3,467.55
	04/28/22 22 2 P001 CK 10146727	20m		2,123.59	0.00	1,343.96
	04/28/22 22 3 P001 CK 10146727	20m		4.27	0.00	1,339.69
			Per Diem Interest:		8.31	1,348.00
143 17	BANDISON, DEVON 257 N 19TH ST EAST ORANGE, NJ 257 NO. 19TH ST.	63200 00660 309100 07017 0 2 372300	 0.00	 2,113.90 2,113.89	 3,295.63 3,295.62	 9.40- 10,819.04 10,809.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,113.90	0.00	8,695.74
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,113.89	0.00	6,581.85
	09/06/22 22 3 P001 CK	corelogic file		3,295.63	0.00	3,286.22
			Per Diem Interest:		0.00	3,286.22
143 18	NJ PORTFOLIO LLC 110 CHESTNUT RIDGE RD MONTVALE, NJ 261 NO. 19TH ST.	63300 00597 196500 07645 0 2 259800	 0.00	 2,508.69 2,508.69	 1,266.21 1,266.20	 0.00 7,549.79 7,549.79
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,508.69	0.00	5,041.10
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,508.69	0.00	2,532.41
	09/01/22 22 3 P001 CK	lereta tax file		1,266.21	0.00	1,266.20
			Per Diem Interest:		0.00	1,266.20
143 18.01	259 N 19 HOLDINGS LLC 259 N 19TH ST EAST ORANGE, NJ 259 NO. 19TH ST.	63200 00597 295600 07017 0 2 358800	 0.00	 2,052.94 2,052.94	 3,160.43 3,160.42	 0.00 10,426.73 10,426.73
	11/03/21 22 1 P001 CK 5333	02m		15.03	0.00	10,411.70
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,037.91	0.00	8,373.79
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,052.94	0.00	6,320.85
	09/01/22 22 3 P001 CK	lereta tax file		3,160.43	0.00	3,160.42
			Per Diem Interest:		0.00	3,160.42
143 19	263 N 19TH STREET LLC 429 CHESTNUT ST ROSELLE PARK, NJ 263 NO. 19TH ST.	69500 0 07204 0 1 69500	 0.00	 641.37 641.37	 368.47 368.46	 0.00 2,019.67 2,019.67
	11/05/21 22 1 P001 CK 7427	06M/TAX SALE COST		581.14	0.00	1,438.53
	04/12/22 22 1 P001 CK 3827407899	WIPP PAYMENT		60.23	0.95	1,378.30
	05/09/22 22 2 P001 CK 3828935076			641.37	0.00	736.93
			Per Diem Interest:		4.59	741.52

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143 20	SCHLAFF, REFAEL 267 N 19TH ST EAST ORANGE, NJ 267 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62700 00660 260100 07017 0 2 322800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,203.94 2,203.93 2,203.94 2,203.93 2,486.35 Per Diem Interest:	2,486.35 2,486.35 0.00 0.00 0.00	0.00 9,380.57 9,380.57 7,176.63 4,972.70 2,486.35 2,486.35
143 21	DIPASALEGNE, IRIS C. 269 NO. 19TH ST. EAST ORANGE, N. J. 269 NO. 19TH ST. 07/11/22 22 1 P001 CK 3832407461 07/11/22 22 2 P001 CK 3832407461	62700 361200 07017 0 2 423900	0.00 WIPP PAYMENT WIPP PAYMENT	1,800.83 1,800.82 1,800.83 1,800.82 Per Diem Interest:	4,358.44 4,358.44 77.40 63.03 98.71	0.00 12,318.53 12,318.53 10,517.70 8,716.88 8,815.59
143 23	LIPSCOMB, HOMER & WIFE, ANNE 115 SPRINGDALE AVE. EAST ORANGE, N. J. 115 SPRINGDALE AVE.	62600 VT001 00660 218200 07017 0 2 280800	250.00	2,266.11 2,266.10 Per Diem Interest:	1,688.92 1,688.92 1,971.15	9,064.42 7,910.05 16,974.47 18,945.62
143 24	SILVA, JOSE ENRIQUE 60 CHADWICK AVE NEWARK, NJ 117 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 967 05/31/22 22 2 P001 CK 976 09/01/22 22 3 P001 CK 983	91200 139800 07108 0 4A 231000	0.00 06c 23C 01C	2,791.28 2,791.28 2,791.28 2,791.28 565.15 Per Diem Interest:	565.15 565.15 0.00 28.39 0.00 0.00	0.00 6,712.86 6,712.86 3,921.58 1,130.30 565.15 565.15
143 24.02	50 NORTH 20TH, LLC 215 SENATOR ST., APT B3 BROOKLYN NY 50 NO. 20TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68600 00660 267800 11220 0 2 336400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,767.73 2,767.73 2,767.73 2,767.73 2,120.16 Per Diem Interest:	2,120.16 2,120.16 0.00 0.00 0.00	0.00 9,775.78 9,775.78 7,008.05 4,240.32 2,120.16 2,120.16
143 24.03	ERISTHE, MARLA & JOSEPH, SAM 46 NO. 20TH ST. EAST ORANGE, NJ 46 NO. 20TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67700 00660 266300 07017 0 2 334000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,927.04 2,927.03 2,927.04 2,927.03 1,925.99 Per Diem Interest:	1,925.99 1,925.98 0.00 0.00 0.00	0.00 9,706.04 9,706.04 6,779.00 3,851.97 1,925.98 1,925.98

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
143 26	TAILOR, JUNE R.					66500			0.00
	56 NO 20TH STREET		00660			206900	2,054.33	1,918.18	
	EAST ORANGE, NJ		07017			0	2,054.32	1,918.17	7,945.00
	56 NO. 20TH ST.		2			273400	0.00		7,945.00
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,054.33	0.00	5,890.67
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,054.32	0.00	3,836.35
	09/06/22	22	3	P001	CK	corelogic file	1,918.18	0.00	1,918.17
							Per Diem Interest:	0.00	1,918.17
143 27	GARCIA, WALTER W. & PAULA L. H/W					63100			0.00
	54 NO. 20TH ST.		00660			171800	2,093.12	1,319.98	
	EAST ORANGE, N. J.		07017			0	2,093.11	1,319.98	6,826.19
	54 NO. 20TH ST.		2			234900	0.00		6,826.19
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,093.12	0.00	4,733.07
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,093.11	0.00	2,639.96
	09/06/22	22	3	P001	CK	corelogic file	1,319.98	0.00	1,319.98
							Per Diem Interest:	0.00	1,319.98
143 28	MORGAN, DIANE					65600			0.00
	52 N 20TH ST					161800	2,051.56	1,252.57	
	EAST ORANGE, NJ		07017			0	2,051.55	1,252.56	6,608.24
	52 NO. 20TH ST.		2			227400	0.00		6,608.24
	03/03/22	22	1	P001	CK 1405	02M	581.84	32.82	6,026.40
	04/04/22	22	1	P001	CK 1408	02m	577.22	22.78	5,449.18
	05/04/22	22	1	P001	CK 1418	04M	586.61	13.39	4,862.57
	06/02/22	22	1	P001	CK 1433	02m	305.89	4.28	4,556.68
	03/29/22	22	2	JHB		Homestead Credit	817.75-	0.00	3,738.93
	06/02/22	22	2	P001	CK 1433	02m	270.71	19.12	3,468.22
	07/06/22	22	2	P001	CK 1445	02m	483.63	16.37	2,984.59
	08/04/22	22	2	P001	CK 1450	04m	479.46	6.71	2,505.13
	08/04/22	22	3	P001	CK 1450	04m	113.83	0.00	2,391.30
	09/02/22	22	3	P001	CK 1457	02m	600.00	0.00	1,791.30
							Per Diem Interest:	6.70	1,798.00
143 29	WALKER, EDWARD V. & EULA M. H/W					69000			0.00
	40 NO. 20TH ST.					270400	2,770.50	2,160.98	
	EAST ORANGE, N. J.		07017			0	2,770.50	2,160.98	9,862.96
	40 NO. 20TH ST.		2			339400	0.00		9,862.96
	12/31/21	22	1	JOCA		fr 464/10	2,770.50-	0.00	7,092.46
	12/31/21	22	1	JOCA		error b#144/13	2,770.50	0.00	9,862.96
	01/31/22	22	1	P001	CK 3870	13C	2,770.50	0.00	7,092.46
	12/31/21	22	2	JOCA		fr 464/10	279.62-	0.00	6,812.84
	12/31/21	22	2	JOCA		error b#144/13	279.62	0.00	7,092.46
	03/29/22	22	2	JHB		Homestead Credit	518.40-	0.00	6,574.06
	05/02/22	22	2	P001	CK 3906	01C	2,252.10	0.00	4,321.96
	09/07/22	22	3	P001	CK 3957	04C	2,160.98	0.00	2,160.98
							Per Diem Interest:	0.00	2,160.98

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143 29.01	DENNIE, PAULINE L 44 NO. 20TH STREET EAST ORANGE, N. J. 44 NO. 20TH ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK	69300 00660 284900 07017 0 2 354200	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE	2,821.76 2,821.75 2,821.76 527.99- 2,293.76	2,324.77 2,324.77 0.00 0.00 0.00	0.00 10,293.05 10,293.05 7,471.29 6,943.30 4,649.54 4,691.30
				Per Diem Interest:	41.76	
143 30	SHANNON, MARY YVONNE 38 NO. 20TH ST. EAST ORANGE, N. J. 38 N 20TH ST. 12/06/21 22 1 P001 CK 2964 02/08/22 22 1 P001 CK 2981 02/17/22 22 1 P001 CK 2986 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 3013 08/30/22 22 3 P001 CK 3037	68800 SC001 203900 WD001 07017 0 2 272700	500.00 04c 05C 11c Homestead Credit 08C 22c	2,029.07 2,029.06 35.80 1,429.07 564.20 806.11- 1,222.95 1,683.27	1,683.27 1,683.26 0.00 0.00 2.01 0.00 0.00 0.00	0.00 7,424.66 7,424.66 7,388.86 5,959.79 5,395.59 4,589.48 3,366.53 1,683.26 1,683.26
				Per Diem Interest:	0.00	
143 31	TORRES, CARLOS L. 36 NORTH 20TH STREET EAST ORANGE, NJ 36 NO. 20TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73200 00660 253600 07018 0 2 326800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,586.27 2,586.26 2,586.27 2,586.26 2,162.14	2,162.14 2,162.14 0.00 0.00 0.00	0.00 9,496.81 9,496.81 6,910.54 4,324.28 2,162.14 2,162.14
				Per Diem Interest:	0.00	
143 32	30 N 20TH STREET NJ, LLC 123 CHESTER AVE BLOOMFIELD, NJ 30 NO. 20TH ST.	72900 344500 07003 0 2 417400	0.00	3,465.90 3,465.89	2,598.93 2,598.92	6,996.35 12,129.64 19,125.99 20,984.70
				Per Diem Interest:	1,858.71	
143 33	ROSENDARY, MARIE 28 N 20TH ST EAST ORANGE, NJ 28 NO. 20TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72600 00660 218700 07017 0 2 291300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,313.37 2,313.37 2,313.37 2,313.37 1,919.22	1,919.22 1,919.22 0.00 0.00 0.00	0.00 8,465.18 8,465.18 6,151.81 3,838.44 1,919.22 1,919.22
				Per Diem Interest:	0.00	
143 34	PINTADO, SANDRA LIMA 24 N 20TH ST EAST ORANGE, NJ 24 NO. 20TH ST. 01/27/22 22 1 P001 CK 4059-3769	68700 00660 203700 07017 0 2 272400	0.00 WELLS FARGO	2,055.71 2,055.71 2,055.71	1,902.26 1,902.26 0.00	0.00 7,915.94 7,915.94 5,860.23

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143	34	PINTADO, SANDRA LIMA	Continued			
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,055.71	0.00	3,804.52
	09/06/22 22 3 P001 CK	corelogic file		1,902.26	0.00	1,902.26
			Per Diem Interest:		0.00	1,902.26
143 35	ROMERO, MANUEL & MACIA 22 NORTH 20TH STREET EAST ORANGE, NJ 22 NO. 20TH ST.	68500 00672 237600 07018 0 2 306100	0.00	2,433.89 2,433.88	2,013.75 2,013.75	0.00 8,895.27 8,895.27
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,433.89	0.00	6,461.38
	03/29/22 22 2 JHB	Homestead Credit		910.83-	0.00	5,550.55
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,523.05	0.00	4,027.50
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,013.75	0.00	2,013.75
			Per Diem Interest:		0.00	2,013.75
143 36	JACKSON, DWAYNE & NICOLE 18 NORTH 20TH STREET EAST ORANGE, NJ 18 NO. 20TH ST.	68400 00660 275800 07018 0 2 344200	0.00	2,263.50 2,263.50	2,737.73 2,737.72	0.00 10,002.45 10,002.45
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,263.50	0.00	7,738.95
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,263.50	0.00	5,475.45
	09/06/22 22 3 P001 CK	corelogic file		2,737.73	0.00	2,737.72
			Per Diem Interest:		0.00	2,737.72
143 37	QUITO, JORGE 16 NORTH 20TH STREET EAST ORANGE, NJ 16 NO. 20TH ST.	68200 00660 278600 07017 0 2 346800	0.00	2,431.12 2,431.11	2,607.89 2,607.89	0.00 10,078.01 10,078.01
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,431.12	0.00	7,646.89
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,431.11	0.00	5,215.78
	09/06/22 22 3 P001 CK	corelogic file		2,607.89	0.00	2,607.89
			Per Diem Interest:		0.00	2,607.89
143 38	WILLIAMS, REGINA 2133 GREAT SHOALS CIRCLE LAWRENCEVILLE GA 12 NO. 20TH ST.	68200 197600 30045 0 2 265800	0.00	2,226.10 2,226.10	1,635.98 1,635.97	0.00 7,724.15 7,724.15
	01/31/22 22 1 P001 CK 2623	26m		2,226.10	0.00	5,498.05
	05/03/22 22 2 P001 CK 2632	03m		2,226.10	0.00	3,271.95
	09/09/22 22 3 P001 CK 2656	07m		1,635.98	0.00	1,635.97
			Per Diem Interest:		0.00	1,635.97
143 39	NUNEZ, TIFFANY 10 N 20TH ST EAST ORANGE, NJ 10 NO. 20TH ST.	66600 00597 234800 07017 0 2 301400	0.00	1,973.99 1,973.98	2,405.36 2,405.35	0.00 8,758.68 8,758.68
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,973.99	0.00	6,784.69
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,973.98	0.00	4,810.71
	09/01/22 22 3 P001 CK	lereta tax file		2,405.36	0.00	2,405.35
			Per Diem Interest:		0.00	2,405.35

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143 40	DE LA CRUZ, MARIA 8 N 20TH ST EAST ORANGE, NJ 8 NO. 20TH ST.	66500 183500 07017 0 2 250000	0.00	2,003.08 2,003.07	1,629.43 1,629.42	8,012.29 7,265.00 15,277.29 17,038.41
				Per Diem Interest:	1,761.12	
143 41	WILLIAMS, BRADY & WIFE 4 NO. 20TH ST. EAST ORANGE, N. J. 4 NO. 20TH ST.	64600 119000 07017 0 2 183600	*Lien**Lien* 0.00	1,842.39 1,842.38	825.33 825.32	0.00 5,335.42 5,335.42 5,710.42
				Per Diem Interest:	375.00	
143 42	SSS INVESTMENTS LLC 101 EISENHOWER PKWY ROSELAND, NJ 2 NO. 20TH ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK	65800 164300 07068 0 2 230100	0.00	1,860.39 1,860.39 1,860.39 696.21- 1,164.18	1,482.97 1,482.96 0.00 0.00 0.00	0.00 6,686.71 6,686.71 4,826.32 4,130.11 2,965.93 2,984.38
				Per Diem Interest:	18.45	
143 43	HARRIS, KENDELL&GUTIERREZ, KAREN+STAN 122 4TH AVE EAST ORANGE, NJ 122 FOURTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64200 262400 07017 0 2 326600	0.00	1,579.19 1,579.18 1,579.19 1,579.18 3,166.32	3,166.32 3,166.31 0.00 0.00 0.00	0.00 9,491.00 9,491.00 7,911.81 6,332.63 3,166.31 3,166.31
				Per Diem Interest:	0.00	
144 1	PALM TREE 6 N 21 LLC 48 BAKERTOWN RD #512 MONROE, NY 6 NO. 21ST ST. 08/10/22 22 1 P001 CK 3834214784 08/22/22 22 1 P001 CK 3834845221 08/10/22 22 2 P001 CK 3834214784 08/22/22 22 2 P001 CK 3834845221	624000 2394000 10950 0 4C 3018000	0.00	15,930.38 15,930.37 0.00 15,930.38 0.00 15,930.37	27,921.17 27,921.16 1,505.42 95.58 788.55 95.58	0.00 87,703.08 87,703.08 71,772.70 71,772.70 55,842.33 56,600.79
				Per Diem Interest:	758.46	
144 2	HAYNES, PRINCE & WIFE, JOYCE 140 FOURTH AVE. EAST ORANGE, N. J. 140 FOURTH AVE. 04/11/22 22 1 P001 CK 3500 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 3504 07/28/22 22 3 P001 CK 3526	72500 366700 07017 0 2 439200	0.00	3,284.43 3,284.43 3,284.43 614.56- 2,669.87 3,284.43	3,097.15 3,097.14 85.79 0.00 0.00 0.00	0.00 12,763.15 12,763.15 9,478.72 8,864.16 6,194.29 2,909.86 2,909.86
				Per Diem Interest:	0.00	

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144 3	THOMAS, MICHAEL GEORGE 138 4TH AVE EAST ORANGE, NJ 138 FOURTH AVE. 04/04/22 22 1 P001 CK 3826552164 06/17/22 22 2 P001 CK 3831145619 09/09/22 22 3 P001 CK 1144	72700 277800 07017 0 2 350500 wipp payment wipp payment 07m	0.00	3,018.46 3,018.46 3,018.46 3,018.46 2,074.31 Per Diem Interest:	2,074.31 2,074.30 68.83 50.25 0.00 0.00	0.00 10,185.53 10,185.53 7,167.07 4,148.61 2,074.30 2,074.30
144 4	BAUTISTA, ILEANA & ET AL. 136 4TH AVE EAST ORANGE, NJ 136 FOURTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74600 326200 07017 0 2 400800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,565.64 3,565.63 3,565.64 3,565.63 2,257.99 Per Diem Interest:	2,257.99 2,257.99 0.00 0.00 0.00 0.00	0.00 11,647.25 11,647.25 8,081.61 4,515.98 2,257.99 2,257.99
144 5	PEYNADO, DERRICK 13 NO. 20TH STREET EAST ORANGE, NJ 13 NO. 20TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73000 246600 07017 0 2 319600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,408.95 2,408.95 2,408.95 2,408.95 2,234.84 Per Diem Interest:	2,234.84 2,234.84 0.00 0.00 0.00 0.00	0.00 9,287.58 9,287.58 6,878.63 4,469.68 2,234.84 2,234.84
144 6	SHAW, CHRISTOPHER 17 N 20TH STREET EAST ORANGE, NJ 17 NO. 20TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70800 250000 07017 0 2 320800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,328.61 2,328.60 2,328.61 2,328.60 2,332.62 Per Diem Interest:	2,332.62 2,332.62 0.00 0.00 0.00 0.00	0.00 9,322.45 9,322.45 6,993.84 4,665.24 2,332.62 2,332.62
144 7	BOWMAN JR., KENYON 21 NO. 20TH ST. EAST ORANGE, NJ 21 NO. 20TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70700 230600 07017 0 2 301300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,431.12 2,431.11 2,431.12 2,431.11 1,946.78 Per Diem Interest:	1,946.78 1,946.77 0.00 0.00 0.00 0.00	5.58- 8,755.78 8,750.20 6,319.08 3,887.97 1,941.19 1,941.19
144 8	DALTON, BERNARD & SHIRLEY 25 NO. 20TH ST. EAST ORANGE, N. J. 25 N 20TH ST 11/10/21 22 1 P001 CK 2820	71000 VT001 331800 07018 0 2 402800 09M	250.00	2,881.16 2,881.16 0.01	2,846.53 2,846.52 0.00	0.00 11,455.37 11,455.37 11,455.36

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144	8	DALTON, BERNARD & SHIRLEY	Continued			
	02/10/22 22 1 P001 CK 2904	09m		2,881.15	0.00	8,574.21
	02/10/22 22 2 P001 CK 2904	09m		0.01	0.00	8,574.20
	05/10/22 22 2 P001 CK 2982	11m		2,881.15	0.00	5,693.05
	05/10/22 22 3 P001 CK 2982	11m		0.01	0.00	5,693.04
	08/30/22 22 3 P001 CK 3051	24m		2,846.52	0.00	2,846.52
				Per Diem Interest:	0.00	2,846.52
144	9	CRUMBLY, THOMAS	70800			0.00
	29 NO. 20TH ST.	00660 199500		2,228.87	1,698.59	
	EAST ORANGE, N.J.	07017 0		2,228.87	1,698.59	7,854.92
	29 NO. 20TH ST.	2 270300	0.00			7,854.92
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,228.87	0.00	5,626.05
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,228.87	0.00	3,397.18
	09/06/22 22 3 P001 CK	corelogic file		1,698.59	0.00	1,698.59
				Per Diem Interest:	0.00	1,698.59
144	10	JONES, DEBRA A.	68600			0.00
	60 HUGHES ST	276800		2,968.59	2,050.07	
	MAPLEWOOD, NJ	07040 0		2,968.59	2,050.07	10,037.32
	33 NO. 20TH ST.	2 345400	0.00			10,037.32
	09/21/21 22 1 P001 CK 177	19m		0.01	0.00	10,037.31
	02/03/22 22 1 P001 CK 3822969316	WIPP PAYMENT		2,968.58	0.00	7,068.73
	05/25/22 22 2 P001 CR 3829850757	WIPP PAYMENT		2,968.59	25.62	4,100.14
				Per Diem Interest:	34.07	4,134.21
144	11	HUNT, RONALD C. & JILL R.	70300			0.00
	428 TREMONT AVENUE	00660 198200		2,352.16	1,549.15	
	ORANGE, NJ	07050 0		2,352.15	1,549.15	7,802.61
	35 NO. 20TH ST.	2 268500	0.00			7,802.61
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,352.16	0.00	5,450.45
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,352.15	0.00	3,098.30
	09/06/22 22 3 P001 CK	corelogic file		1,549.15	0.00	1,549.15
				Per Diem Interest:	0.00	1,549.15
144	12	PADILLA, LETICIA	67100			0.00
	600 FULTON STREET APT 202	00660 226300		2,392.33	1,870.77	
	ELIZABETH, NJ	07206 0		2,392.33	1,870.77	8,526.20
	39 NO. 20TH ST.	2 293400	0.00			8,526.20
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,392.33	0.00	6,133.87
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,392.33	0.00	3,741.54
	09/06/22 22 3 P001 CK	corelogic file		1,870.77	0.00	1,870.77
				Per Diem Interest:	0.00	1,870.77
144	13	FRASER, TANYA & ROBIN, SHELDON	67500			0.00
	41 NORTH 20TH STREET	00660 355700		3,011.54	3,137.56	
	EAST ORANGE, NJ	07017 0		3,011.53	3,137.56	12,298.19
	41 NO. 20TH ST.	2 423200	0.00			12,298.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,011.54	0.00	9,286.65
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,011.53	0.00	6,275.12

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144	13 09/06/22 22 3 P001 CK	FRASER, TANYA & ROBIN, SHELDON corelogic file	Continued	3,137.56 Per Diem Interest:	0.00 0.00	3,137.56 3,137.56
144 14	LONDON, ORONDE 43 N 20TH ST EAST ORANGE, NJ 43 NO. 20TH ST. 01/18/22 22 1 P001 CK 94491 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69800 00660 314400 07017 0 2 384200 15m CORELOGIC TAX FILE corelogic file	0.00	3,278.89 3,278.89 3,278.89 2,303.54 Per Diem Interest:	2,303.54 2,303.53 0.00 0.00 0.00	0.00 11,164.85 11,164.85 7,885.96 4,607.07 2,303.53 2,303.53
144 15	GALLOWAY, BURCHELL 45 NO. 20TH STREET EAST ORANGE, N.J. 45 NO. 20TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68800 00660 283800 07017 0 2 352600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,770.50 2,770.50 2,770.50 2,352.78 Per Diem Interest:	2,352.78 2,352.78 0.00 0.00 0.00	0.00 10,246.56 10,246.56 7,476.06 4,705.56 2,352.78 2,352.78
144 16	TOPANTA, FELIPE 55 N 20TH ST EAST ORANGE, NJ 55 NO. 20TH ST. 04/06/22 22 1 P001 CS 05/31/22 22 2 P001 CS 08/05/22 22 3 P001 CK 632810	74000 00660 306900 07017 0 2 380900 04c 23C 05m	0.00	2,482.37 2,482.37 2,482.37 3,000.00 Per Diem Interest:	3,052.11 3,052.10 80.68 23.91 0.00 0.65	0.00 11,068.95 11,068.95 8,586.58 6,104.21 3,104.21 3,104.86
144 16.01	ESSEX HOME BUYERS LLC 38 NO. 21ST STREET EAST ORANGE, NJ 38 NO. 21ST ST. 03/29/22 22 1 P001 CR 3826176196 08/15/22 22 1 P001 CK 3834364473 08/15/22 22 2 P001 CK 3834364473 08/15/22 22 3 P001 CK 3834364473	70900 348800 07017 0 2 419700 WIPP PAYMENT wipp payment wipp payment wipp payment	0.00	3,328.76 3,328.75 0.00 3,328.76 3,328.75 6.74 Per Diem Interest:	2,769.49 2,769.48 96.53 226.36 173.10 0.00 54.03	0.00 12,196.48 12,196.48 12,196.48 8,867.72 5,538.97 5,532.23 5,586.26
144 16.02	MOORE, ANGELA 48 NORTH 21ST STREET EAST ORANGE, NJ 48 NO. 21ST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68700 00660 219400 07017 0 2 288100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,057.10 2,057.10 2,057.10 2,129.00 Per Diem Interest:	2,129.00 2,128.99 0.00 0.00 0.00	0.00 8,372.19 8,372.19 6,315.09 4,257.99 2,128.99 2,128.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
144 16.03	PHOENIX, DEVON A SR 56 N 21ST ST EAST ORANGE, NJ 56 NO. 21ST ST. 02/09/22 22 1 P001 CK 8446 02/09/22 22 2 P001 CK 8446 04/05/22 22 2 P001 CK 8802 04/05/22 22 3 P001 CK 8802 09/06/22 22 3 P001 CK	68500 00660 345900 07017 0 2 414400 08m 08m 03m 03m corelogic file	0.00	2,806.52 2,806.52 2,806.52 2,804.52 2.00 3,212.71 Per Diem Interest:	3,214.71 3,214.71 0.00 0.00 0.00 0.00 0.00	250.00- 12,042.46 11,792.46 8,985.94 8,983.94 6,179.42 6,177.42 2,964.71 2,964.71
144 16.04	JONES, KEVIN M 58 N 21ST ST EAST ORANGE, NJ 58 NO. 21ST ST. 01/24/22 22 1 P001 CK 49940 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	67600 00672 253400 07017 0 2 321000 19m wells fargo file wells fargo tax file	0.00	2,584.88 2,584.88 2,584.88 2,584.88 2,079.25 Per Diem Interest:	2,079.25 2,079.25 0.00 0.00 0.00 0.00	0.00 9,328.26 9,328.26 6,743.38 4,158.50 2,079.25 2,079.25
144 16.05	MILLER, MARGARET 50 NO. 21ST ST. EAST ORANGE, NJ 50 NO. 21ST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68500 00660 254100 07017 0 2 322600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,802.36 2,802.36 2,802.36 2,802.36 1,885.02 Per Diem Interest:	1,885.02 1,885.02 0.00 0.00 0.00 0.00	0.00 9,374.76 9,374.76 6,572.40 3,770.04 1,885.02 1,885.02
144 16.06	WREH, J BENEDICT, MILDRED&GENEVIEVE 54 NO. 21ST ST. EAST ORANGE, NJ 54 NO. 21ST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68600 00660 329700 07017 0 2 398300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,496.22 2,496.22 2,496.22 2,496.22 3,291.08 Per Diem Interest:	3,291.08 3,291.08 0.00 0.00 0.00 0.00	4.03- 11,574.60 11,570.57 9,074.35 6,578.13 3,287.05 3,287.05
144 16.07	BAILEY, LINDA &BARKER, JAMES & GWEN 51 N 20TH ST EAST ORANGE, NJ 51 NO. 20TH ST. 02/07/22 22 1 P001 CK 1655 02/09/22 22 1 P001 CK 3823309230 02/07/22 22 2 P001 CK 1655 03/29/22 22 2 JHB 04/13/22 22 2 P001 CK 3827472236 05/10/22 22 2 P001 CK 1687 05/10/22 22 3 P001 CK 1687 08/30/22 22 3 P001 CK 1730	70900 264200 07017 0 2 335100 07M wipp payment 07M Homestead Credit WIPP PAYMENT 11M 11M 23m	0.00	2,458.82 2,458.82 1,213.65 1,245.17 15.76 460.08- 753.57 1,229.41 475.84 967.18	2,410.19 2,410.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,738.01 9,738.01 8,524.36 7,279.19 7,263.43 6,803.35 6,049.78 4,820.37 4,344.53 3,377.35

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144	16.07	BAILEY, LINDA & BARKER, JAMES & GWEN Continued				
				Per Diem Interest:	12.04	3,389.39
144 17	CRAWFORD, LEROY & FRONA H/W 36 NO. 21ST STREET EAST ORANGE, NJ 36 NO. 21ST ST.	00660 202500 07017 0 2 272300	69800 0 0.00	2,141.60 2,141.60	1,814.92 1,814.92	0.00 7,913.04 7,913.04
	02/02/22 22 1 P001 CK 1123	02M		2,141.60	0.00	5,771.44
	03/29/22 22 2 JHB	Homestead Credit		801.45-	0.00	4,969.99
	04/25/22 22 2 P001 CK 1131	17m		1,340.15	0.00	3,629.84
	08/26/22 22 3 P001 CK 1148	20m		1,814.92	0.00	1,814.92
				Per Diem Interest:	0.00	1,814.92
144 18	PRYOR, LISA 34 N 21ST ST EAST ORANGE, NJ 34 N 21ST ST	00660 201300 07017 0 2 271000	69700 0 0.00	2,140.22 2,140.21	1,797.42 1,797.41	0.00 7,875.26 7,875.26
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,140.22	0.00	5,735.04
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,140.21	0.00	3,594.83
	09/06/22 22 3 P001 CK	corelogic file		1,797.42	0.00	1,797.41
				Per Diem Interest:	0.00	1,797.41
144 20	DUNGEE, ROSALIE 30 NO. 21ST ST. EAST ORANGE, NJ 30 NO. 21ST ST.	00660 209100 07017 0 2 277200	68100 0 0.00	2,076.49 2,076.49	1,951.23 1,951.22	0.00 8,055.43 8,055.43
	02/02/22 22 1 P001 CK 3822870792	WIPP PAYMENT		2,076.49	0.00	5,978.94
	03/29/22 22 2 JHB	Homestead Credit		827.08-	0.00	5,151.86
	04/04/22 22 2 P001 CK 3826661077	wipp payment		1,249.41	0.00	3,902.45
	09/02/22 22 3 P001 CK 3835464993	wipp payment		1,951.23	0.00	1,951.22
				Per Diem Interest:	0.00	1,951.22
144 21	PIERRE, ERICK 26 N 21ST ST EAST ORANGE, NJ 26 NO. 21ST ST.	00660 288900 07017 0 2 356200	67300 0 0.00	2,842.54 2,842.53	2,333.05 2,333.05	2,091.16- 10,351.17 8,260.01
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,831.72	0.00	5,428.29
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		10.82	0.23	5,417.47
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,831.48	0.00	2,585.99
	09/06/22 22 2 P001 CK	corelogic file		11.05	0.31	2,574.94
	09/06/22 22 3 P001 CK	corelogic file		2,321.69	0.00	253.25
				Per Diem Interest:	0.14	253.39
144 22	LLANOS, JANET 24 NORTH 21ST STREET EAST ORANGE, NJ 24 NO. 21ST ST.	00660 281600 07017 0 2 348600	67000 0 0.00	2,486.53 2,486.52	2,578.64 2,578.63	0.00 10,130.32 10,130.32
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,486.53	0.00	7,643.79
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,486.52	0.00	5,157.27
	09/06/22 22 3 P001 CK	corelogic file		2,578.64	0.00	2,578.63

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144	22	LLANOS, JANET	Continued			
			Per Diem Interest:		0.00	2,578.63
144	ADAMS, LOUELLA	88800	SC001			0.00
23	20 NO. 21ST ST.	291600	WD001	2,689.83	2,587.38	
	EAST ORANGE, N. J.	07017	0	2,689.83	2,587.38	10,554.42
	20 N 21ST ST.	2	380400	500.00		10,554.42
	02/04/22 22 1 P001 CK 982	04M		2,689.83	0.00	7,864.59
	03/29/22 22 2 JHB	Homestead Credit		1,050.00-	0.00	6,814.59
	04/22/22 22 2 P001 CK 1009	16m		1,639.83	0.00	5,174.76
	09/02/22 22 3 P001 CK 1044	02m		2,587.38	0.00	2,587.38
			Per Diem Interest:		0.00	2,587.38
144	RIVERA, HECTOR	70800				2,717.99-
24	18 NO. 21ST STREET	00660	353600	3,025.39	3,141.15	
	EAST ORANGE, NJ	07017	0	3,025.38	3,141.14	12,333.06
	18 NO. 21ST ST.	2	424400	0.00		9,615.07
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,025.39	0.00	6,589.68
	03/29/22 22 2 JHB	Homestead Credit		566.09-	0.00	6,023.59
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,459.29	0.00	3,564.30
	09/06/22 22 3 P001 CK	corelogic file		3,141.15	0.00	423.15
			Per Diem Interest:		0.00	423.15
144	ARCHIA, SHIRLEY E	70900				0.00
25	12 NO 21ST STREET	197900		1,996.15	1,909.52	
	EAST ORANGE, NJ	07017	0	1,996.14	1,909.52	7,811.33
	12 NO. 21ST ST.	2	268800	0.00		7,811.33
	02/17/22 22 1 P001 CK 514	12M		1,995.57	9.30	5,815.76
	05/11/22 22 1 P001 CK 602	10C		0.58	0.02	5,815.18
	03/29/22 22 2 JHB	Homestead Credit		797.01-	0.00	5,018.17
	05/11/22 22 2 P001 CK 602	10C		1,192.53	6.00	3,825.64
	06/30/22 22 2 P001 CS	21C		6.60	0.00	3,819.04
	09/09/22 22 3 P001 CK 516	07m		809.52	0.00	3,009.52
	09/09/22 22 3 P001 CK 1251	07m		1,100.00	0.00	1,909.52
			Per Diem Interest:		0.00	1,909.52
145	ZACHERY, JOSEPH JR	65800				0.00
1	75 4TH AVE	156400		1,852.08	1,376.49	
	EAST ORANGE, NJ	07017	0	1,852.08	1,376.48	6,457.13
	164 FOURTH AVE.	2	222200	0.00		6,457.13
	02/09/22 22 1 P001 CK 1188	08m		1,852.08	0.00	4,605.05
	05/10/22 22 2 P001 CK 1192	11m		1,852.08	0.00	2,752.97
			Per Diem Interest:		17.13	2,770.10
145	CRUZ, KELVIN	72600				0.00
2	162 4TH AVE	00660	283200	2,661.07	2,508.71	
	EAST ORANGE, NJ	07017	0	2,661.06	2,508.71	10,339.55
	162 FOURTH AVE.	2	355800	0.00		10,339.55
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,661.07	0.00	7,678.48
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,661.06	0.00	5,017.42

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145	2 09/06/22 22 3 P001 CK	CRUZ, KELVIN corelogic file	Continued	2,508.71 Per Diem Interest:	0.00 0.00	2,508.71 2,508.71
145 3	158 4TH HOLDINGS LLC, 5501 NEW UTRECHT AVE BROOKLYN, NY 158 FOURTH AVE. 07/08/22 22 1 P001 CK 18849 07/08/22 22 2 P001 CK 18849 07/08/22 22 3 P001 CK 18849	73300 300800 11219 0 2 374100 04m 04m 04m	0.00	2,891.02 2,891.02 2,891.02 2,891.02 2,807.40 Per Diem Interest:	2,544.66 2,544.65 226.95 96.85 0.00 0.00	0.00 10,871.35 10,871.35 7,980.33 5,089.31 2,281.91 2,281.91
145 4	CONSTANT, EMANUEL & NICOLE H/W 11 NO. 21ST STREET EAST ORANGE, N.J. 11 N 21ST ST. 02/01/22 22 1 P001 CK 3822797711 04/20/22 22 2 P001 CK 3827816489 08/09/22 22 3 P001 CK 3834114618	72100 VT001 238600 07017 0 2 310700 wipp payment wipp payment wipp payment	250.00	2,584.72 2,584.71 2,584.72 2,584.71 1,804.76 Per Diem Interest:	1,804.76 1,804.75 0.00 0.00 0.00 0.00	0.00 8,778.94 8,778.94 6,194.22 3,609.51 1,804.75 1,804.75
145 5	MCKAY, ANTHONY & MARCIA 17 N 21ST ST EAST ORANGE, NJ 17 NO. 21ST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70900 00660 276900 07018 0 2 347800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,843.92 2,843.92 2,843.92 2,843.92 2,209.62 Per Diem Interest:	2,209.62 2,209.61 0.00 0.00 0.00 0.00	2,807.48- 10,107.07 7,299.59 4,455.67 1,611.75 597.87- 597.87-
145 6	MONTGOMERY, ELIZABETH & JANNIE, ETAL 21 NO. 21ST ST. EAST ORANGE, N. J. 21 N 21ST ST. 02/07/22 22 1 P001 CK 3823109349 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 3828883969 08/08/22 22 3 P001 CK 3833979421	70900 SC001 236300 WD001 07017 0 2 307200 wipp payment Homestead Credit wipp payment WIPP PAYMENT	500.00	2,263.17 2,263.17 2,263.17 471.86- 1,791.31 1,950.45 Per Diem Interest:	1,950.45 1,950.44 0.00 0.00 0.00 0.00	0.00 8,427.23 8,427.23 6,164.06 5,692.20 3,900.89 1,950.44 1,950.44
145 7	WILLIAMS, JAMES & KENDRA 25 N 21ST ST EAST ORANGE, NJ 25 NO. 21ST ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70800 00660 367400 07017 0 2 438200 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	2,342.46 2,342.46 896.26 3,238.72 896.26 3,238.72 3,128.33	3,128.33 3,128.32 0.00 0.00 0.00 0.00 0.00	0.00 10,941.57 10,941.57 11,837.83 8,599.11 9,495.37 6,256.65 3,128.32

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145	7	WILLIAMS, JAMES & KENDRA	Continued			
			Per Diem Interest:		0.00	3,128.32
145 8	LATHAN, ANITA D 27 N 21ST ST EAST ORANGE, NJ 27 NO. 21ST ST.	67500 WD001 00660 235600 07017 0 2 303100	250.00			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,271.65	0.00	6,286.44
	03/29/22 22 2 JHB	Homestead Credit		474.25-	0.00	5,812.19
	03/29/22 22 2 JHB	Homestead Credit		474.25-	0.00	5,337.94
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,323.15	0.00	4,014.79
	09/06/22 22 3 P001 CK	corelogic file		2,007.40	0.00	2,007.39
			Per Diem Interest:		0.00	2,007.39
145 9	PERRY, CHARLES 307 LITTLETON AVENUE NEWARK, NJ 31 NO. 21ST ST.	67200 00660 272900 07104 0 2 340100	0.00			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,281.51	0.00	7,601.80
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,281.51	0.00	5,320.29
	09/06/22 22 3 P001 CK	corelogic file		2,660.15	0.00	2,660.14
			Per Diem Interest:		0.00	2,660.14
145 10	LOGAN, GAYLE 33 NO. 21ST STREET EAST ORANGE, N.J. 33 NO. 21ST ST.	69500 00660 235700 07017 0 2 305200	0.00			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,257.96	0.00	6,611.15
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,257.96	0.00	4,353.19
	09/06/22 22 3 P001 CK	corelogic file		2,176.60	0.00	2,176.59
			Per Diem Interest:		0.00	2,176.59
145 11	BULHAN, HODAN H 35 N 21ST ST EAST ORANGE, NJ 35 NO. 21ST ST.	67300 00660 437800 07017 0 2 505100	0.00			0.00
	10/19/21 22 1 J065	2021 Added Seq 1		1,169.15	0.00	13,509.06
	11/12/21 22 1 P001 CK 5524	10m		3,247.03	0.00	10,262.03
	10/19/21 22 2 J065	2021 Added Seq 1		1,169.15	0.00	11,431.18
	11/12/21 22 2 P001 CK 5524	10m		1,814.28	0.00	9,616.90
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,432.74	0.00	8,184.16
	09/06/22 22 3 P001 CK	corelogic file		4,092.08	0.00	4,092.08
			Per Diem Interest:		0.00	4,092.08
145 12	BUTLER, IVAN & SHARON 39 NO. 21ST ST. EAST ORANGE, NJ 39 NO. 21ST ST.	67700 00660 361200 07017 0 2 428900	0.00			435.41-
	02/10/22 22 1 P001 CK 2007	07C		3,116.82	0.00	8,911.60
	05/10/22 22 2 P001 CK 2008	9C		3,116.81	0.00	5,794.79

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145	12	BUTLER, IVAN & SHARON	Continued			
			Per Diem Interest:		63.89	5,858.68
145 13	BEATON, YVONNE 41 N 21ST STREET EAST ORANGE, NJ 41 NO. 21ST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67400 00660 279100 07018 0 2 346500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,346.77 3,346.76 3,346.77 3,346.76 1,687.88	1,687.88 1,687.88 0.00 0.00 0.00	0.00 10,069.29 10,069.29 6,722.52 3,375.76 1,687.88
			Per Diem Interest:		0.00	1,687.88
145 14	NELUMS, SHEILA 47 NO. 21ST ST. EAST ORANGE, N. J. 47 NO. 21ST ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67500 00660 168200 07017 0 2 235700	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,980.91 1,980.91 1,980.91 741.31- 1,239.60 1,443.81	1,443.81 1,443.81 0.00 0.00 0.00 0.00	250.00- 6,849.44 6,599.44 4,618.53 3,877.22 2,637.62 1,193.81
			Per Diem Interest:		0.00	1,193.81
145 14.01	ROLLINS, DEBORAH 45 NORTH 21ST STREET EAST ORANGE, NJ 45 NO. 21ST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	67600 00660 239500 07017 0 2 307100	0.00 corelogic tax file CORELOGIC TAX FILE	2,116.67 2,116.66 2,116.67 2,116.66	2,345.50 2,345.50 0.00 0.00	0.01- 8,924.33 8,924.32 6,807.65 4,690.99
			Per Diem Interest:		42.34	4,733.33
145 15	JOSEPH, SANDY 312 GORDON ST ROSELLE, NJ 153 SPRINGDALE AVE. 02/07/22 22 1 P001 CK 3823154962 05/11/22 22 2 P001 CK 3829108815 08/08/22 22 3 P001 CK 3833969140	143400 00597 64800 07203 0 4A 208200	0.00 wipp payment wipp payment WIPP PAYMENT	1,958.75 1,958.74 1,958.75 1,958.74 1,066.40	1,066.40 1,066.40 0.00 5.62 0.00	0.00 6,050.29 6,050.29 4,091.54 2,132.80 1,066.40
			Per Diem Interest:		0.00	1,066.40
145 15.01	GOMEZ, JUAN 40 NO 22ND STREET EAST ORANGE, NJ 40 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67600 00660 296300 07017 0 2 363900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,784.36 2,784.35 2,784.36 2,784.35 2,503.11	2,503.11 2,503.11 0.00 0.00 0.00	0.00 10,574.93 10,574.93 7,790.57 5,006.22 2,503.11
			Per Diem Interest:		0.00	2,503.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
145 15.02	ALEXANDRE, JEANNOT 44 NORTH 22ND STREET EAST ORANGE, NJ 44 NO. 22ND ST. 02/03/22 22 1 P001 CK 3822917811 05/02/22 22 2 P001 CK 3828442244 08/10/22 22 3 P001 CK 3834233226	68600 280300 07017 0 2 348900 WIPP PAYMENT wipp payment	0.00	2,637.52 2,637.51 2,637.52 2,637.51 2,432.00 Per Diem Interest:	2,432.00 2,432.00 0.00 0.00 0.00 0.00	0.00 10,139.03 10,139.03 7,501.51 4,864.00 2,432.00 2,432.00
145 15.03	RANDOLPH, AMBER 46 NO. 22ND STREET EAST ORANGE, NJ 46 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68700 260100 07017 0 2 328800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,673.54 2,673.53 2,673.54 2,673.53 2,103.93 Per Diem Interest:	2,103.93 2,103.93 0.00 0.00 0.00 0.00	0.00 9,554.93 9,554.93 6,881.39 4,207.86 2,103.93 2,103.93
145 15.04	LAFORTUNE, MITCHEL+SIMEON, CASSANDRA 38 N 22ND ST EAST ORANGE, NJ 38 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67700 379500 07017 0 2 447200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,028.16 3,028.16 3,028.16 3,028.16 3,469.66 Per Diem Interest:	3,469.66 3,469.65 0.00 0.00 0.00 0.00	0.00 12,995.63 12,995.63 9,967.47 6,939.31 3,469.65 3,469.65
145 15.05	DENNIS, VEDA 50 NO. 22ND ST. EAST ORANGE, NJ 50 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68500 239500 07017 0 2 308000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,047.40 2,047.40 2,047.40 511.05- 1,536.35 2,427.84 Per Diem Interest:	2,427.84 2,427.84 0.00 0.00 0.00 0.00 0.00	488.20- 8,950.48 8,462.28 6,414.88 5,903.83 4,367.48 1,939.64 1,939.64
145 15.06	SYKES, MICHAEL 52 NO. 22ND ST. EAST ORANGE, NJ 52 NO. 22ND ST. 02/08/22 22 1 P001 CK 1541 05/09/22 22 1 P001 CK 1553 05/09/22 22 2 P001 CK 1553 08/31/22 22 2 P001 CK 1539 08/31/22 22 3 P001 CK 1539 08/31/22 22 4 P001 CK 1539	68700 248300 07017 0 2 317000 05C 08C 08C 23C 23C 23C	0.00	2,540.55 2,540.55 2,540.00 0.55 2,540.19 0.36 2,065.46 0.63 Per Diem Interest:	2,065.46 2,065.46 0.00 0.01 0.00 0.01 0.00 0.00 0.00	0.00 9,212.02 9,212.02 6,672.02 6,671.47 4,131.28 4,130.92 2,065.46 2,064.83 2,064.83

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145 15.07	ROBERTSON, DANIEL & WIFE 54 NO. 22ND ST. EAST ORANGE, N. J. 54 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68700 VT001 00660 309100 07017 0 2 377800 corelogic tax file CORELOGIC TAX FILE corelogic file	250.00	2,904.71 2,904.70 2,904.71 2,904.70 2,459.73 Per Diem Interest:	2,459.73 2,459.73 0.00 0.00 0.00 0.00	0.00 10,728.87 10,728.87 7,824.16 4,919.46 2,459.73 2,459.73
145 15.08	EDMONDS, LAWRENCE & SHIRLEY & T. 56 NO. 22ND STREET EAST ORANGE, N.J. 56 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67800 00660 316500 07017 0 2 384300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,716.48 2,716.47 2,716.48 2,716.47 2,867.41 Per Diem Interest:	2,867.41 2,867.40 0.00 0.00 0.00 0.00	0.00 11,167.76 11,167.76 8,451.28 5,734.81 2,867.40 2,867.40
145 15.10	BLANC, GEDWAN 58 NORTH 22ND STREET EAST ORANGE, NJ 58 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67900 00660 262200 07017 0 2 330100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,730.33 2,730.33 2,730.33 2,730.33 2,066.03 Per Diem Interest:	2,066.03 2,066.02 0.00 0.00 0.00 0.00	2,566.80- 9,592.71 7,025.91 4,295.58 1,565.25 500.78- 500.78-
145 15.11	JOHNSON, NORMAN +TOLLIVER, JACQUELINE 51 NORTH 21ST ST EAST ORANGE, NJ 51 NO. 21ST ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	68000 00597 267300 07017 0 2 335300 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,246.88 2,246.87 2,246.88 2,246.87 2,625.04 Per Diem Interest:	2,625.04 2,625.03 0.00 0.00 0.00 0.00	0.00 9,743.82 9,743.82 7,496.94 5,250.07 2,625.03 2,625.03
145 15.13	BROWN, SHAKETA & AMINA AHMAD 55 NORTH 21TH STREET EAST ORANGE, NJ 55 NO. 21ST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68700 00660 260200 07019 0 2 328900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,684.62 2,684.61 2,684.62 2,684.61 2,094.30 Per Diem Interest:	2,094.30 2,094.30 0.00 0.00 0.00 0.00	0.00 9,557.83 9,557.83 6,873.21 4,188.60 2,094.30 2,094.30
145 16	STONE, SHERONIA & MORRIS, ITAFARI 34 N 22ND ST EAST ORANGE, NJ 34 NO. 22ND ST. 02/09/22 22 1 P001 CK 993	67600 00660 356800 07017 0 2 424400 corelogic tax file	0.00	3,375.86 3,375.85 3,374.96	2,790.68 2,790.67 0.00	0.00 12,333.06 12,333.06 8,958.10

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145	16	STONE, SHERONIA & MORRIS, ITAFARI	Continued			
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.90	0.04	8,957.20
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,374.91	0.00	5,582.29
	09/06/22 22 2 P001 CK	corelogic file		0.94	0.06	5,581.35
	09/06/22 22 3 P001 CK	corelogic file		2,789.68	0.00	2,791.67
			Per Diem Interest:		0.03	2,791.70
145 17	DIXON, SHARIFF Q & CANDY A 32 N 22ND ST EAST ORANGE, NJ 32 NO. 22ND ST.	67700 00660 361400 07017 0 2 429100		2,947.82 2,947.81	3,287.01 3,287.01	0.00 12,469.65 12,469.65
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,947.82	0.00	9,521.83
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,947.81	0.00	6,574.02
	09/06/22 22 3 P001 CK	corelogic file		3,287.01	0.00	3,287.01
			Per Diem Interest:		0.00	3,287.01
145 18	LEWIS, OVID E. 28 NO. 22ND ST. EAST ORANGE, N. J. 28 NO. 22ND ST.	67500 200100 07017 0 2 267600		2,187.31 2,187.31	1,700.92 1,700.92	0.00 7,776.46 7,776.46
	08/16/22 22 1 P001 CK 0235	12C		1,772.13	213.26	6,004.33
	08/16/22 22 2 P001 CK 0235	12C		0.00	114.83	6,004.33
			Per Diem Interest:		100.98	6,105.31
145 19	SPOONER, JOY 26 N 22ND ST EAST ORANGE, NJ 26 NO. 22ND ST.	67700 00660 264600 07018 0 2 332300		2,873.01 2,873.01	1,955.31 1,955.31	4,294.50- 9,656.64 5,362.14
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,873.01	0.00	2,489.13
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,873.01	0.00	383.88-
	09/06/22 22 3 P001 CK	corelogic file		1,955.31	0.00	2,339.19-
			Per Diem Interest:		0.00	2,339.19-
145 20	MANESS, JACQUELINE 24 NO. 22ND STREET EAST ORANGE, N.J. 24 NO. 22ND ST.	67200 00672 281800 07017 0 2 349000		2,515.62 2,515.61	2,555.36 2,555.35	0.00 10,141.94 10,141.94
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,515.62	0.00	7,626.32
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,515.61	0.00	5,110.71
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,555.36	0.00	2,555.35
			Per Diem Interest:		0.00	2,555.35
145 21	BATTLE, RUSSELL & PATRINA S. 18 NO. 22ND ST. EAST ORANGE, NJ 18 NO. 22ND ST.	74300 00660 249000 07017 0 2 323300		2,480.99 2,480.98	2,216.57 2,216.56	0.00 9,395.10 9,395.10
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,480.99	0.00	6,914.11
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,480.98	0.00	4,433.13
	09/06/22 22 3 P001 CK	corelogic file		2,216.57	0.00	2,216.56
			Per Diem Interest:		0.00	2,216.56

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145 23	CRAIG, ARIAN C. 16 N 22ND ST EAST ORANGE, NJ 16 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67200 00660 251400 07017 0 2 318600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,936.73 2,936.73 2,936.73 2,936.73 1,692.53 Per Diem Interest:	1,692.53 1,692.53 0.00 0.00 0.00 0.00	0.00 9,258.52 9,258.52 6,321.79 3,385.06 1,692.53 1,692.53
145 24	BASSIL, ERNEST W + JANET D 12 NO. 22ND ST. EAST ORANGE, N. J. 12 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67300 00660 217800 07017 0 2 285100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,870.09 1,870.09 1,870.09 1,870.09 2,272.42 Per Diem Interest:	2,272.42 2,272.41 0.00 0.00 0.00 0.00	0.00 8,285.01 8,285.01 6,414.92 4,544.83 2,272.41 2,272.41
145 25	PUGSLEY, SIMONE V. 494 BROAD AVENUE ENGLEWOOD, NJ 10 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67500 00660 229900 07631 0 2 297400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,054.33 2,054.32 2,054.33 2,054.32 2,266.90 Per Diem Interest:	2,266.90 2,266.89 0.00 0.00 0.00 0.00	2,002.05- 8,642.44 6,640.39 4,586.06 2,531.74 264.84 264.84
145 26	WOOTEN, HASSAN W. & SONYA 2 NO. 22ND STREET EAST ORANGE, NJ 2 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66100 00660 189800 07017 0 2 255900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,944.89 1,944.89 1,944.89 1,944.89 1,773.34 Per Diem Interest:	1,773.34 1,773.33 0.00 0.00 0.00 0.00	0.00 7,436.45 7,436.45 5,491.56 3,546.67 1,773.33 1,773.33
145 27	COOPER, AUGUSTUS & OPHELIA 168 FOURTH AVE. EAST ORANGE, NJ 168 FOURTH AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66400 00660 149900 07017 0 2 216300	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,857.62 1,857.62 1,857.62 463.68- 1,393.94 1,285.22 Per Diem Interest:	1,285.22 1,285.22 0.00 0.00 0.00 0.00	0.00 6,285.68 6,285.68 4,428.06 3,964.38 2,570.44 1,285.22 1,285.22

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146 1	LOVE, SHERRI 190 4TH AVENUE EAST ORANGE, N.J. 190 FOURTH AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73500 00660 354900 07017 0 2 428400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,489.30 2,489.29 2,489.30 931.57- 1,557.72 3,735.36 Per Diem Interest:	3,735.36 3,735.35 0.00 0.00 0.00 0.00 0.00	0.00 12,449.30 12,449.30 9,960.00 9,028.43 7,470.71 3,735.35 3,735.35
146 2	WELCH, RACALDA 186 FOURTH AVE EAST ORANGE, NJ 186 FOURTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73900 00660 247800 07017 0 2 321700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,137.60 3,137.59 3,137.60 3,137.59 1,536.71 Per Diem Interest:	1,536.71 1,536.70 0.00 0.00 0.00 0.00	0.00 9,348.60 9,348.60 6,211.00 3,073.41 1,536.70 1,536.70
146 3	KHADIM, ANEESA F 178 4TH AVE EAST ORANGE, NJ 178 FOURTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70900 00660 281300 07017 0 2 352200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,503.15 2,503.15 2,503.15 2,503.15 2,614.32 Per Diem Interest:	2,614.32 2,614.31 0.00 0.00 0.00 0.00	0.00 10,234.93 10,234.93 7,731.78 5,228.63 2,614.31 2,614.31
146 5	HOPKINS, CAROLYN G. 289 SEYMOUR AVE NEWARK, NJ 9 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 249700 07112 0 2 317700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,068.18 2,068.18 2,068.18 2,068.18 2,548.00 Per Diem Interest:	2,548.00 2,548.00 0.00 0.00 0.00 0.00	0.00 9,232.36 9,232.36 7,164.18 5,096.00 2,548.00 2,548.00
146 6	MARSHALL, RYAN & SHERIANN 11 N 22ND ST EAST ORANGE, NJ 11 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67600 00660 279100 07017 0 2 346700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,079.26 2,079.26 2,079.26 2,079.26 2,958.29 Per Diem Interest:	2,958.29 2,958.29 0.00 0.00 0.00 0.00	0.00 10,075.10 10,075.10 7,995.84 5,916.58 2,958.29 2,958.29

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146 7	SHABAZZ MAHDI, JADIR A 15 NO 22ST EAST ORANGE, NJ 15 NO. 22ND ST. 12/10/21 22 1 P001 CK 3439 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67100 00660 226200 07017 0 2 293300 08m CORELOGIC TAX FILE corelogic file	0.00	1,936.58 1,936.58 1,936.58 1,936.58 2,325.07 Per Diem Interest:	2,325.07 2,325.07 0.00 0.00 0.00	0.00 8,523.30 8,523.30 6,586.72 4,650.14 2,325.07 2,325.07
146 8	SIERRA, JOCSAN ALONZO GARCIA 22 RICHMOND RD EDISON, NJ 17 NO. 22ND ST. 02/07/22 22 1 P001 CK 5875 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67100 00660 240200 08817 0 2 307300 07M CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,174.85 2,174.84 2,015.90 158.95 2,012.53 162.31 2,123.41 Per Diem Interest:	2,290.23 2,290.22 0.00 3.36 0.00 4.51 0.00 2.08	158.95- 8,930.14 8,771.19 6,755.29 6,596.34 4,583.81 4,421.50 2,298.09 2,300.17
146 9	GLOVER, MILDRED 19 N.22ND STREET EAST ORANGE, NJ 19 NO. 22ND ST. 11/09/21 22 1 P001 CK 3817798960 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 02/08/22 22 1 P001 CK 3823212421 11/09/21 22 2 P001 CK 3817798960 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 05/03/22 22 2 P001 CK 3828629637 08/23/22 22 3 P001 CK 3834922738	67300 197500 07017 0 2 264800 wipp payment wipp payment wippay wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	1,861.78 1,861.77 1,861.78 1,861.78 1,861.78 23.85 23.85 1,861.77 1,985.77 Per Diem Interest:	1,985.77 1,985.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,695.09 7,695.09 5,833.31 7,695.09 5,833.31 5,809.46 5,833.31 3,971.54 1,985.77 1,985.77
146 10	GREENE, BERNARD & SHARLD 23 NO. 22ND ST. EAST ORANGE, NJ 23 NO. 22ND ST. 01/27/22 22 1 P001 CK 910 05/03/22 22 2 P001 CK 923 09/01/22 22 3 P001 CK 935	70700 260800 07017 0 2 331500 11C 03C 01C	0.00	2,407.57 2,407.56 2,407.57 2,407.56 2,409.13 Per Diem Interest:	2,409.13 2,409.13 0.00 0.00 0.00	0.00 9,633.39 9,633.39 7,225.82 4,818.26 2,409.13 2,409.13
146 11	RAMANA, ARNOLD D 27 N 22ND ST EAST ORANGE, NJ 27 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	70800 00660 213600 07017 0 2 284400 corelogic tax file CORELOGIC TAX FILE	0.00	2,130.52 2,130.51 2,130.52 2,130.51	2,001.82 2,001.81 0.00 0.00	0.00 8,264.66 8,264.66 6,134.14 4,003.63

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146	11 09/06/22 22 3 P001 CK	RAMANA, ARNOLD D corelogic file	Continued	2,001.82 Per Diem Interest:	0.00 0.00	2,001.81 2,001.81
146 12	MATHES, CARTER & SHANNON 31 N. 22ND ST EAST ORANGE, NJ 31 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67400 00660 273300 07010 0 2 340700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,517.00 2,517.00 2,517.00 2,517.00 2,433.37 Per Diem Interest:	2,433.37 2,433.37 0.00 0.00 0.00	0.00 9,900.74 9,900.74 7,383.74 4,866.74 2,433.37 2,433.37
146 13	HARDNEY, BESSIE E. & JACQUELINE D. 33 NO. 22ND ST. EAST ORANGE, N. J. 33 NO. 22ND ST. 02/08/22 22 1 P001 CK 2071 02/10/22 22 1 P001 CK 2073 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 2097 09/09/22 22 3 P001 CK 2125	68700 285000 07017 0 2 353700 05c 07c Homestead Credit 08c 06c	0.00	2,832.84 2,832.84 1,532.84 1,300.00 530.06- 2,302.78 2,306.42 Per Diem Interest:	2,306.42 2,306.42 0.00 0.00 0.00 0.00 0.00	0.00 10,278.52 10,278.52 8,745.68 7,445.68 6,915.62 4,612.84 2,306.42 2,306.42
146 14	BRISTOL, TASHAD & TANZA 37 N 22ND ST EAST ORANGE, NJ 37 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68900 00660 253000 07017 0 2 321900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,403.41 2,403.41 2,403.41 2,403.41 2,273.80 Per Diem Interest:	2,273.80 2,273.79 0.00 0.00 0.00	0.00 9,354.41 9,354.41 6,951.00 4,547.59 2,273.79 2,273.79
146 15	WANGWE, SYLVIA 39 N 22ND ST EAST ORANGE, NJ 39 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69100 00660 387100 07017 0 2 456200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,396.49 2,396.48 2,396.49 2,396.48 4,232.10 Per Diem Interest:	4,232.10 4,232.10 0.00 0.00 0.00	0.00 13,257.17 13,257.17 10,860.68 8,464.20 4,232.10 4,232.10
146 16	FAIRMON, GOERGE JR. & T. BAXTER 43 NO 22ND STREET EAST ORANGE, NJ 43 NO. 22ND ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	67500 00597 227700 07017 0 2 295200 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,363.24 2,363.24 2,363.24 2,363.24 1,926.02 Per Diem Interest:	1,926.02 1,926.01 0.00 0.00 0.00	0.00 8,578.51 8,578.51 6,215.27 3,852.03 1,926.01 1,926.01

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146 17	BRYAN, SOPHIA L. 47 NO. 22ND STREET EAST ORANGE, NJ 47 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69000 00660 328000 07017 0 2 397000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,708.17 2,708.16 2,708.17 2,708.16 3,060.25 Per Diem Interest:	3,060.25 3,060.24 0.00 0.00 0.00 0.00	2,555.18- 11,536.82 8,981.64 6,273.47 3,565.31 505.06 505.06
146 18	MCKINLEY, DAVID & ALISA 49 NO. 22ND ST. EAST ORANGE, NJ 49 NO. 22ND ST. 02/10/22 22 1 J0CA 02/28/22 22 1 P001 CK 5903 04/26/22 22 1 P001 CK 9323	68700 00660 254600 07017 0 2 323300	*Lien**Lien* fr 802/28/c0004 17m/greenberg 18m/greenberg	2,555.79 2,555.79 63.12- 0.00 0.00 Per Diem Interest:	2,141.76 2,141.76 0.00 13.34 47.69 572.05	1,946.22 9,395.10 11,341.32 11,278.20 11,278.20 11,278.20 11,850.25
146 19	EKPO, NKEMAKOLAM 199 HOFFMAN BLVD EAST ORANGE, NJ 61 NO. 22ND ST. 12/30/21 22 1 P001 CK 100211 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 00660 315300 07017 0 2 384600	0.00 07m-10 CORELOGIC TAX FILE corelogic file	2,817.60 2,817.60 2,817.60 2,817.60 2,770.64 Per Diem Interest:	2,770.64 2,770.64 0.00 0.00 0.00 0.00	0.00 11,176.48 11,176.48 8,358.88 5,541.28 2,770.64 2,770.64
146 19.01	ALEXANDER, VERONICA 225 RIDGEWOOD AVE U#145 GLENRIDGE, NJ 53 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68700 00660 273900 07028 0 2 342600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,559.95 2,559.94 2,559.95 2,559.94 2,418.04 Per Diem Interest:	2,418.04 2,418.03 0.00 0.00 0.00 0.00	0.00 9,955.96 9,955.96 7,396.01 4,836.07 2,418.03 2,418.03
146 19.02	KNIGHT, MARY & SOLOMON, SHAMMAH 57 NORTH 22ND ST. EAST ORANGE, NJ 57 NO. 22ND ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68600 00660 318500 07017 0 2 387100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,967.21 2,967.20 2,967.21 2,967.20 2,657.36 Per Diem Interest:	2,657.36 2,657.36 0.00 0.00 0.00 0.00	0.00 11,249.13 11,249.13 8,281.92 5,314.72 2,657.36 2,657.36
146 19.03	SAMPEUR, DACHI E. 59 NO. 22ND ST. EAST ORANGE, NJ 59 NO. 22ND ST. 11/01/21 22 1 P001 CK 375	68700 00660 316700 07017 0 2 385400	0.00 02C	2,636.13 2,636.13 5.19	2,963.73 2,963.73 0.00	0.00 11,199.72 11,199.72 11,194.53

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146	19.03	SAMPEUR, DACHI E.	Continued			
	02/07/22 22 1 P001 CK 3823178021	wipp payment		2,630.94	0.00	8,563.59
	05/02/22 22 2 P001 CK 377	01C		2,636.13	0.00	5,927.46
	05/02/22 22 3 P001 CK 377	01C		13.87	0.00	5,913.59
	08/08/22 22 3 P001 CK 378	06c		2,949.86	0.00	2,963.73
	08/08/22 22 4 P001 CK 378	06c		0.14	0.00	2,963.59
			Per Diem Interest:		0.00	2,963.59
146 24	BARRETT, ISAAC L & VERA H/W 400 NORTH GROVE ST EAST ORANGE, NJ 400 NO. GROVE ST.	69300 266200 07018 0 2 335500	0.00	2,842.54 2,842.53	2,032.28 2,032.28	0.00 9,749.63 9,749.63
	03/18/22 22 1 P001 CK 1122	14M		2,772.55	66.80	6,977.08
	04/11/22 22 1 P001 CK 748	07m		69.99	0.80	6,907.09
	04/11/22 22 2 P001 CK 748	07m		0.14	0.00	6,906.95
	04/18/22 22 2 P001 CK 6130	12m		71.46	0.00	6,835.49
	06/02/22 22 2 P001 CK 1160	02m		2,770.93	30.03	4,064.56
	06/02/22 22 3 P001 CK 1160	02m		5.81	0.00	4,058.75
	08/26/22 22 3 P001 CK 1177	20m		2,026.47	0.00	2,032.28
			Per Diem Interest:		0.00	2,032.28
146 25	SANCHEZ, ROBERT 396 NO. GROVE ST. EAST ORANGE, NJ 396 NO. GROVE ST.	69100 296100 07017 0 2 365200	0.00	2,842.54 2,842.53	2,463.82 2,463.82	0.00 10,612.71 10,612.71
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,842.54	0.00	7,770.17
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,842.53	0.00	4,927.64
	09/06/22 22 3 P001 CK	corelogic file		2,463.82	0.00	2,463.82
			Per Diem Interest:		0.00	2,463.82
146 26	MITCHELL, DESMOND 394 NO. GROVE ST. EAST ORANGE, NJ 394 NO. GROVE ST.	69100 305800 07017 0 2 374900	0.00	2,077.88 2,077.87	3,369.42 3,369.42	0.00 10,894.59 10,894.59
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,077.88	0.00	8,816.71
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,077.87	0.00	6,738.84
	09/06/22 22 3 P001 CK	corelogic file		3,369.42	0.00	3,369.42
			Per Diem Interest:		0.00	3,369.42
146 27	LEMA FREIRE, ITALO & ESTRADA RAMOS, IR 390 N GROVE ST EAST ORANGE, NJ 390 NO. GROVE ST.	69300 334500 07017 0 2 403800	0.00	2,920.11 2,920.11	2,947.11 2,947.10	0.00 11,734.43 11,734.43
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,920.11	0.00	8,814.32
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,920.11	0.00	5,894.21
	09/06/22 22 3 P001 CK	corelogic file		2,947.11	0.00	2,947.10
			Per Diem Interest:		0.00	2,947.10

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146 28	FRASER, JANINE 388 NO. GROVE STREET EAST ORANGE, NJ 388 NO. GROVE ST. 09/27/21 22 1 P001 CK 11080 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69400 00660 324900 07017 0 2 394300 22M corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,424.19 2,424.19 0.50 2,423.69 2,424.19 3,304.99 Per Diem Interest:	3,304.99 3,304.99 0.00 0.00 0.00 0.00 0.00	0.00 11,458.36 11,458.36 11,457.86 9,034.17 6,609.98 3,304.99 3,304.99
146 29	CIMA, WALLACE & CHRISTOPHE, N. M.H/W 380 NO. GROVE ST. EAST ORANGE, NJ 384 NO. GROVE ST. 02/08/22 22 1 P001 CK 5736 05/10/22 22 2 P001 CK 5747 09/08/22 22 3 P001 CK 5763	69000 311600 07017 0 2 380600 05C 09C 05c	0.00	2,726.18 2,726.17 2,726.18 2,726.17 2,803.95 Per Diem Interest:	2,803.95 2,803.94 0.00 0.00 0.00 0.00	0.00 11,060.24 11,060.24 8,334.06 5,607.89 2,803.94 2,803.94
146 30	CIMA, WALLACE & CHRISTOPHE, NICHOLE 380 NO. GROVE ST. EAST ORANGE, N. J. 380 NO. GROVE ST. 02/08/22 22 1 P001 CK 5736 05/10/22 22 2 P001 CK 5747 09/08/22 22 3 P001 CK 5763	69400 301200 07017 0 2 370600 05C 09C 05c	0.00	3,349.54 3,349.53 3,349.54 3,349.53 2,035.29 Per Diem Interest:	2,035.29 2,035.28 0.00 0.00 0.00 0.00	0.00 10,769.64 10,769.64 7,420.10 4,070.57 2,035.28 2,035.28
146 31	MURRAY, LORA 378 NO. GROVE ST. EAST ORANGE, NJ 378 NO. GROVE ST. 04/06/22 22 1 PSUB CK 20221 04/21/22 22 2 P001 CK 1025 05/31/22 22 2 PSUB CK 22982	74800 237700 07017 0 2 312500 01L 14C 24m	*Lien**Lien* 0.00	2,159.61 2,159.60 2,159.61 2,000.00 159.60 Per Diem Interest:	2,381.02 2,381.02 70.19 0.00 2.31 66.67	0.00 9,081.25 9,081.25 6,921.64 4,921.64 4,762.04 4,828.71
146 32	ANDERSON, ALFRED JR. & WIFE, BERTHA 372 NO. GROVE ST. EAST ORANGE, N. J. 372 NO. GROVE ST. 02/04/22 22 1 P001 CK 3822993198 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 3828300668 08/22/22 22 3 P001 CK 3834846636	68700 265400 07017 0 2 334100 wipp payment Homestead Credit wipp payment	0.00	2,733.10 2,733.10 2,733.10 511.40- 2,221.70 2,121.38 Per Diem Interest:	2,121.38 2,121.37 0.00 0.00 0.00 0.00 0.00	0.00 9,708.95 9,708.95 6,975.85 6,464.45 4,242.75 2,121.37 2,121.37

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146 33	MOORE, BELINDA M. 370 N GROVE ST EAST ORANGE, NJ 370 NO. GROVE ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	69000 00672 310100 07017 0 2 379100	0.00 0.00	2,987.99 2,987.98 2,987.99 2,987.98 2,520.34 Per Diem Interest:	2,520.34 2,520.34 0.00 0.00 0.00	0.00 11,016.65 11,016.65 8,028.66 5,040.68 2,520.34 2,520.34
146 34	WOOTEN, C'ESTHER 366 NO. GROVE ST. EAST ORANGE, NJ 366 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68800 00660 257600 07017 0 2 326400	0.00 0.00	2,943.66 2,943.66 2,943.66 2,943.66 1,798.93 Per Diem Interest:	1,798.93 1,798.93 0.00 0.00 0.00	0.00 9,485.18 9,485.18 6,541.52 3,597.86 1,798.93 1,798.93
146 35	CAMPBELL-HALL, STEFON 364 N GROVE ST EAST ORANGE, NJ 364 NO. GROVE ST. 04/21/22 22 1 P001 CK 100672 04/21/22 22 1 P001 CK 100671 04/21/22 22 2 P001 CK 100671 04/21/22 22 3 P001 CK 100672 09/06/22 22 3 P001 CK	68800 00660 308900 07017 0 2 377700 15M 15M 15M 15M	0.00 0.00	2,803.75 2,803.74 2,596.28 207.47 2,803.74 1.31 2,682.93 Per Diem Interest:	2,684.24 2,684.23 81.55 0.00 0.00 0.00	0.00 10,975.96 10,975.96 8,379.68 8,172.21 5,368.47 5,367.16 2,684.23 2,684.23
146 36	OHANN 789 S. 17 STREET LLC 15 WILLIAM ST #303 NEWARK NJ 360 NO. GROVE ST. 12/27/21 22 1 P001 CK 4605 12/27/21 22 1 P001 CK 4606 12/27/21 22 2 P001 CK 4606 05/04/22 22 2 P001 CK 18382 05/04/22 22 3 P001 CK 18382 09/01/22 22 3 P001 CK	68900 00597 269200 07102 0 2 338100 21m 21m 21m 04M 04M	0.00 0.00	2,946.43 2,946.43 7.69 2,938.74 7.69 2,938.74 7.69 1,958.48 Per Diem Interest:	1,966.17 1,966.16 0.00 0.00 0.00 0.00	0.00 9,825.19 9,825.19 9,817.50 6,878.76 6,871.07 3,932.33 3,924.64 1,966.16 1,966.16
146 37	WATSON JR, NAPOLEON 358 N GROVE ST EAST ORANGE, NJ 358 NO. GROVE ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	74500 00672 326300 07018 0 2 400800	0.00 0.00	3,091.88 3,091.88 3,091.88 3,091.88 2,731.75 Per Diem Interest:	2,731.75 2,731.74 0.00 0.00 0.00	0.00 11,647.25 11,647.25 8,555.37 5,463.49 2,731.74 2,731.74

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146 38	LEMA, SEGUNDO 352 NO GROVE STREET EAST ORANGE, NJ 352 NO. GROVE ST. 02/14/22 22 1 P001 CS 05/09/22 22 2 P001 CS 08/08/22 22 3 P001 CK 4424	75500 283500 07017 0 2 359000 08c 08C 06C	0.00	2,050.17 2,050.17 2,050.17 2,050.17 3,166.10 Per Diem Interest:	3,166.10 3,166.10 7.91 0.00 0.00	0.00 10,432.54 10,432.54 8,382.37 6,332.20 3,166.10 3,166.10
146 39	MILLER, ROGER & ANDREA 344 N GROVE ST EAST ORANGE, NJ 344 NO. GROVE ST. 10/18/21 22 1 P001 CK 4228 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83100 419600 07017 0 2 502700 13m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,712.47 3,712.47 271.35 3,441.12 3,712.47 3,591.76 Per Diem Interest:	3,591.76 3,591.76 0.00 0.00 0.00 0.00	0.00 14,608.46 14,608.46 14,337.11 10,895.99 7,183.52 3,591.76 3,591.76
146 40	NORWOOD, IRIS E. & ANTHONY B. H/H 206 FOURTH AVENUE EAST ORANGE, N.J. 206 FOURTH AVE. 02/14/22 22 1 P001 CK 217 02/14/22 22 1 P001 CK 172 02/14/22 22 1 P001 CS 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 174 08/26/22 22 3 P001 CK 290	73100 240900 07017 0 2 314000 08c 08c 08c Homestead Credit 20m 19m	0.00	2,082.03 2,082.03 200.00 1,850.00 32.03 829.16- 1,252.87 2,480.39 Per Diem Interest:	2,480.39 2,480.39 0.00 0.00 8.11 0.00 0.00 0.00	0.01- 9,124.84 9,124.83 8,924.83 7,074.83 7,042.80 6,213.64 4,960.77 2,480.38 2,480.38
146 41	REGAN, SHARON & AVIAN C 204 4TH AVE EAST ORANGE, NJ 204 FOURTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68700 280800 07017 0 2 349500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,636.13 2,636.13 2,636.13 2,636.13 2,442.11 Per Diem Interest:	2,442.11 2,442.10 0.00 0.00 0.00	2,546.21- 10,156.47 7,610.26 4,974.13 2,338.00 104.11- 104.11-
146 42	DOUGLAS, DWYHTE 202 4TH AVE EAST ORANGE, NJ 202 FOURTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68600 316300 07017 0 2 384900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,120.97 3,120.97 3,120.97 3,120.97 2,471.63 Per Diem Interest:	2,471.63 2,471.62 0.00 0.00 0.00	0.00 11,185.19 11,185.19 8,064.22 4,943.25 2,471.62 2,471.62

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146 43	RAMOS, TIMOTHY 200 4TH AVE. EAST ORANGE, NJ 200 FOURTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68500 00660 364600 07017 0 2 433100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,026.78 3,026.77 3,026.78 3,026.77 3,266.17 Per Diem Interest:	3,266.17 3,266.17 0.00 0.00 0.00 0.00	0.00 12,585.89 12,585.89 9,559.11 6,532.34 3,266.17 3,266.17
150 1	SINGH, NIRMAL 104 12 101 AVENUE 3RD FL OZONE PARK, NY 286 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	338000 00660 713100 11416 0 4C 1051100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	6,891.62 6,891.62 6,891.62 6,891.62 8,380.87 Per Diem Interest:	8,380.87 8,380.86 0.00 0.00 0.00 0.00	0.00 30,544.97 30,544.97 23,653.35 16,761.73 8,380.86 8,380.86
150 2	MINGO, CHANELLE & GILKES, GWENETT 222 PARK AVE EAST ORANGE, NJ 222 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66600 00660 352900 07017 0 2 419500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,735.87 2,735.87 2,735.87 2,735.87 3,359.47 Per Diem Interest:	3,359.47 3,359.46 0.00 0.00 0.00 0.00	0.00 12,190.67 12,190.67 9,454.80 6,718.93 3,359.46 3,359.46
150 3	JOHNSON, ROSALIND & WHITNEY, TROY 218 PARK AVE. EAST ORANGE, NJ 218 PARK AVE. 02/16/22 22 1 P001 CK 8633 04/19/22 22 1 P001 CK 5866 05/10/22 22 1 P001 CK 12952325 05/10/22 22 2 P001 CK 12952325 09/12/22 22 2 P001 CK 0737 09/12/22 22 3 P001 CK 0737	66700 335600 07017 0 2 402300 11M 13M 12M 12M 08M 08M	0.00 11M 13M 12M 12M 08M 08M	2,796.82 2,796.82 2,782.09 14.70 0.03 2,796.79 0.03 3,003.15 Per Diem Interest:	3,048.60 3,048.60 14.73 0.46 0.00 0.00 0.00 45.42 0.34	0.00 11,690.84 11,690.84 8,908.75 8,894.05 8,894.02 6,097.23 6,097.20 3,094.05 3,094.39
150 4	MCLEOD, MARK & CHARLENE 81 HAMILTON RD. TEANECK, NJ 216 PARK AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	66900 00672 281000 07666 0 2 347900 WELLS FARGO wells fargo file wells fargo tax file	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,820.37 2,820.37 2,820.37 2,820.37 2,234.62 Per Diem Interest:	2,234.62 2,234.61 0.00 0.00 0.00 0.00	0.00 10,109.97 10,109.97 7,289.60 4,469.23 2,234.61 2,234.61

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150 5	MCDANIEL, WILLIAM & WIFE 214 PARK AVE. EAST ORANGE, N. J. 214 PARK AVE. 01/14/22 22 1 P001 CK 3821775397 03/29/22 22 2 JHB 04/18/22 22 2 P001 CK 3827595406 08/22/22 22 3 P001 CK 105	67400 314300 07017 0 2 381700	0.00 0.00	2,806.52 2,806.52 2,806.52 346.59- 2,459.93 2,739.58	2,739.58 2,739.58 0.00 0.00 0.00 0.00	0.00 11,092.20 11,092.20 8,285.68 7,939.09 5,479.16 2,739.58 2,739.58
				Per Diem Interest:	0.00	2,739.58
150 6	RICHARDS, JOYCE 212 PARK AVE 2ND FL EAST ORANGE, NJ 212 PARK AVE. 02/04/22 22 1 P001 CK 201 03/29/22 22 2 JHB 06/06/22 22 2 P001 CK 231 06/06/22 22 3 P001 CK 231 08/30/22 22 3 P001 CK 215	67600 316700 07017 0 2 384300	0.00 0.00	2,834.23 2,834.22 2,834.23 580.32- 2,253.90 1.42 2,748.24	2,749.66 2,749.65 0.00 0.00 24.86 0.00 0.00	0.00 11,167.76 11,167.76 8,333.53 7,753.21 5,499.31 5,497.89 2,749.65 2,749.65
				Per Diem Interest:	0.00	2,749.65
150 7	EDWARDS, VIOLET MAY 493 NO. ARLINGTON AVE. EAST ORANGE, N.J. 210 PARK AVE. 02/02/22 22 1 P001 CS 05/09/22 22 2 P001 CK 277 08/31/22 22 3 P001 CK 1010003215	67700 317200 07017 0 2 384900	0.00 0.00	2,519.77 2,519.77 2,519.77 2,519.77 3,072.82	3,072.83 3,072.82 0.00 0.00 0.00	0.00 11,185.19 11,185.19 8,665.42 6,145.65 3,072.83 3,072.83
				Per Diem Interest:	0.00	3,072.83
150 8	LEWIS, JUNIOR V. 206 PARK AVE. EAST ORANGE, NJ 206 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68200 393200 00660 0 07017 0 2 461400	0.00 0.00	3,303.83 3,303.82 3,303.83 3,303.82 3,400.32	3,400.32 3,400.31 0.00 0.00 0.00	0.00 13,408.28 13,408.28 10,104.45 6,800.63 3,400.31 3,400.31
				Per Diem Interest:	0.00	3,400.31
150 9	ADAMES, JACQUELYN 202 PARK AVENUE EAST ORANGE, NJ 202 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76600 347800 00660 0 07017 0 2 424400	0.00 0.00	2,963.05 2,963.05 2,963.05 2,963.05 3,203.48	3,203.48 3,203.48 0.00 0.00 0.00	0.00 12,333.06 12,333.06 9,370.01 6,406.96 3,203.48 3,203.48
				Per Diem Interest:	0.00	3,203.48

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150 10	PARK AVE GARDENS, LLC PO BOX-1120 EAST ORANGE, NJ 194 PARK AVE. 02/09/22 22 1 P001 CK 8890 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	650000 00660 1784200 07017 0 4C 2434200 08m CORELOGIC TAX FILE value: 494,200- corelogic file value: 494,200-	0.00	16,484.48 16,484.47 16,484.48 16,484.47 7,180.73- 11,703.72 7,180.72-	18,884.45 18,884.45 0.00 0.00 0.00 0.00 0.00	0.00 70,737.85 70,737.85 54,253.37 37,768.90 30,588.17 18,884.45 11,703.73 11,703.73
				Per Diem Interest:	0.00	11,703.73
150 11	ABNEY, MYRA 184 PARK AVE EAST ORANGE, NJ 184 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 00660 328100 07017 0 2 408700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,391.10 3,391.09 3,391.10 3,391.09 2,547.32	2,547.32 2,547.31 0.00 0.00 0.00	125.00- 11,876.82 11,751.82 8,360.72 4,969.63 2,422.31
				Per Diem Interest:	0.00	2,422.31
150 12	MARRERO, ANGEL L. & MARIA A. H/W 180 PARK AVE. EAST ORANGE, N. J. 180 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83400 00660 414900 07017 0 2 498300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,573.95 3,573.94 3,573.95 3,573.94 3,666.36	3,666.36 3,666.35 0.00 0.00 0.00	0.00 14,480.60 14,480.60 10,906.65 7,332.71 3,666.35
				Per Diem Interest:	0.00	3,666.35
150 13	BATES, JAMES & CHARLETTE 176 PARK AVE. EAST ORANGE, NJ 176 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 356000 07017 0 2 434700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,532.39 3,532.39 3,532.39 3,532.39 2,783.80	2,783.80 2,783.80 0.00 0.00 0.00	0.13- 12,632.38 12,632.25 9,099.86 5,567.47 2,783.67
				Per Diem Interest:	0.00	2,783.67
150 14	ORTEGA, MARCELO J 172 PARK AVE EAST ORANGE, NJ 172 PARK AVE.	77300 159100 07017 0 2 236400	0.00	1,932.43 1,932.42	1,502.47 1,502.46	7,729.70 6,869.78 14,599.48
				Per Diem Interest:	1,940.09	16,539.57
150 15	162 PARK AVENUE EAST ORANGE HOLDING PO BOX 59 SADDLE RIVER, NJ 162 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	1274000 00660 4029100 07458 0 4C 5303100 corelogic tax file CORELOGIC TAX FILE	0.00	31,514.44 31,514.44 31,514.44	45,539.61 45,539.60 0.00 0.00	0.00 154,108.09 154,108.09 122,593.65 91,079.21

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150	15 09/06/22 22 3 P001 CK	162 PARK AVENUE EAST ORANGE HOLDING Continued corelogic file		45,539.61 Per Diem Interest:	0.00 0.00	45,539.60 45,539.60
150 16	HAYNES, TOMICA 152 PARK AVE. 2ND FLOOR EAST ORANGE, NJ 152 PARK AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	75100 00672 351600 07017 0 2 426700 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	3,355.08 3,355.07 3,355.08 418.73- 2,936.34 2,844.88 Per Diem Interest:	2,844.88 2,844.87 0.00 0.00 0.00 0.00 0.00	0.00 12,399.90 12,399.90 9,044.82 8,626.09 5,689.75 2,844.87 2,844.87
150 17	EAST ORANGE PROPERTY LLC 457 OAK GLEN RD WALL TOWNSHIP, NJ 140 PARK AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	1252800 00597 9818500 07731 0 4A 11071300 LERETA TAX FILE lereta tax file lereta tax file	0.00	96,967.50 96,967.50 96,967.50 96,967.50 63,898.49 Per Diem Interest:	63,898.49 63,898.49 0.00 0.00 0.00 0.00	0.00 321,731.98 321,731.98 224,764.48 127,796.98 63,898.49 63,898.49
150 22	JOHN, ABIGALE & HARTMAN, KEVIN 128 PARK AVE. EAST ORANGE, NJ 128 PARK AVE. 10/12/21 22 1 P001 CK 5172 10/12/21 22 1 P001 CK 4722 10/12/21 22 2 P001 CK 5172 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75200 00660 272700 07017 0 2 347900 08M 08M 08M CORELOGIC TAX FILE corelogic file	0.00	3,030.93 3,030.93 2,818.46 212.47 173.63 2,857.30 2,024.06 Per Diem Interest:	2,024.06 2,024.05 0.00 0.00 0.00 0.00 0.00	0.00 10,109.97 10,109.97 7,291.51 7,079.04 6,905.41 4,048.11 2,024.05 2,024.05
150 23	ROSARIO, JUAN+MIRIAM+JUAN JR.&MESA, M 122 PARK AVE. EAST ORANGE, NJ 122 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72700 00660 275800 07017 0 2 348500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,288.59 3,288.58 3,288.59 3,288.58 1,775.12 Per Diem Interest:	1,775.12 1,775.12 0.00 0.00 0.00 0.00	0.00 10,127.41 10,127.41 6,838.82 3,550.24 1,775.12 1,775.12
150 24	RED BRICK REAL ESTATE INVESTME 157 NORTH 19TH STREET EAST ORANGE, NJ 157 NO. 19TH ST. 01/26/22 22 1 P001 CK 7864 04/25/22 22 2 P001 CK 0572 08/15/22 22 3 P001 CK 3834503470	69400 240800 07017 0 2 310200 22m 17m wipp payment	0.00	1,924.12 1,924.11 1,924.12 1,924.11 1,431.10	2,583.09 2,583.09 0.00 0.00 0.00	1,151.99- 9,014.41 7,862.42 5,938.30 4,014.19 2,583.09

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150	24 09/09/22 22 3 P001 CK 17259	RED BRICK REAL ESTATE INVESTME 07m	Continued	1,151.99 Per Diem Interest:	0.00 0.00	1,431.10 1,431.10
150 25	PONCE, ORLANDO LOPEZ & ORLANDO JR 161 N 19TH ST EAST ORANGE, NJ 161 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66900 00660 235700 07017 0 2 302600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,159.61 2,159.60 2,159.61 2,159.60 2,237.18 Per Diem Interest:	2,237.18 2,237.17 0.00 0.00 0.00 0.00	0.00 8,793.56 8,793.56 6,633.95 4,474.35 2,237.17 2,237.17
150 26	WALLACE, WILLIAM 165 N 19TH ST EAST ORANGE, NJ 165 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68800 00660 294700 07018 0 2 363500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,191.47 2,191.46 3,090.19 2,191.47 2,191.46 3,090.19 Per Diem Interest:	3,090.19 3,090.19 0.00 0.00 0.00 0.00	0.00 10,563.31 10,563.31 8,371.84 6,180.38 3,090.19 3,090.19
150 27	DOYLE, KAMAL & TIFFANI 556 E 56TH ST. BROOKLYN, NY 167 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 8334 09/06/22 22 3 P001 CK	68100 00660 306400 11203 0 2 374500 corelogic tax file 08m corelogic file	0.00	3,118.20 3,118.20 3,118.20 3,118.20 2,323.29 Per Diem Interest:	2,323.29 2,323.28 0.00 0.00 0.00 0.00	0.00 10,882.97 10,882.97 7,764.77 4,646.57 2,323.28 2,323.28
150 28	GRANT, CLAUDIA 173 N 19TH STREET EAST ORANGE, NJ 173 NO. 19TH ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65300 00660 246300 07018 0 2 311600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,371.55 2,371.55 2,371.55 887.50- 1,484.05 2,156.00 Per Diem Interest:	2,156.00 2,156.00 0.00 0.00 0.00 0.00	2,054.95- 9,055.10 7,000.15 4,628.60 3,741.10 2,257.05 101.05 101.05
150 29	U.S. BANK TRUST, NA 3701 REGENT BLVD STE 200 IRVING, TX 175 NO. 19TH ST. 10/08/21 22 1 P001 CK 21507 05/23/22 22 1 P001 CK 281242 05/23/22 22 2 P001 CK 281242	64700 75063 261700 2 326400 07m 19m 19m	0.00	2,418.65 2,418.65 5.66 2,412.99 2,412.65 Per Diem Interest:	2,323.94 2,323.94 0.00 88.46 26.61 65.44	0.00 9,485.18 9,485.18 9,479.52 7,066.53 4,653.88 4,719.32

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150 30	CANDY AUTO GROUP LLC 370 CENTRAL AVENUE NEWARK, NJ 179 NO. 19TH ST. 03/24/22 22 1 P001 CK 3825890980 08/08/22 22 2 P001 CK 3833980145 08/08/22 22 3 P001 CK 3833980145	64500 236200 07013 0 2 300700 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	2,413.11 2,413.10 2,413.11 2,413.10 1,956.07 Per Diem Interest:	1,956.07 1,956.06 41.87 76.62 0.00 0.00	0.00 8,738.34 8,738.34 6,325.23 3,912.13 1,956.06 1,956.06
150 31	TREMONT DEVELOPMENT & CONSTRUCTION 444 NEPTUNE BLVD. #13 NEPTUNE, NJ 9 WARRINGTON PL. 06/02/22 22 1 P001 CK 3830288579 06/02/22 22 2 P001 CK 3830288579	65400 279400 07753 0 2 344800 wippay wippay	0.00	2,238.57 2,238.56 2,238.57 2,238.56 Per Diem Interest:	2,771.38 2,771.38 85.01 34.70 54.27	0.00 10,019.89 10,019.89 7,781.32 5,542.76 5,597.03
150 32	DEGANNES, CHRISTINE D. 11 WARRINGTON PLACE EAST ORANGE, NJ 11 WARRINGTON PL. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	73100 WD001 235200 07017 0 2 308300 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	250.00	2,325.67 2,325.67 2,325.67 868.72- 1,456.95 2,028.93 Per Diem Interest:	2,028.93 2,028.93 0.00 0.00 0.00 0.00 0.00	595.38- 8,709.20 8,113.82 5,788.15 4,919.43 3,462.48 1,433.55 1,433.55
150 33	FOLSOM, JACKIE & JANICE 17 WARRINGTON PLACE EAST ORANGE, N.J. 17 WARRINGTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74400 303300 07018 0 2 377700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,000.46 3,000.45 3,000.46 3,000.45 2,487.53 Per Diem Interest:	2,487.53 2,487.52 0.00 0.00 0.00 0.00	0.00 10,975.96 10,975.96 7,975.50 4,975.05 2,487.52 2,487.52
150 34	GARAY, LUIS 21 WARRINGTON PLACE EAST ORANGE, NJ 21 WARRINGTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74800 377600 07017 0 2 452400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,456.20 3,456.20 3,456.20 3,456.20 3,117.17 Per Diem Interest:	3,117.17 3,117.17 0.00 0.00 0.00 0.00	0.00 13,146.74 13,146.74 9,690.54 6,234.34 3,117.17 3,117.17
150 35	CARTER, MAI 25 WARRINGTON PL. EAST ORANGE, NJ 25 WARRINGTON PL. 02/09/22 22 1 P001 CK 993	75400 325600 07017 0 2 401000 corelogic tax file	0.00	2,915.96 2,915.95 2,915.96 Per Diem Interest:	2,910.58 2,910.57 0.00 0.00	0.00 11,653.06 11,653.06 8,737.10

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150	35	CARTER, MAI	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,915.95	0.00	5,821.15
	09/06/22 22 3 P001 CK	corelogic file		2,910.58	0.00	2,910.57
			Per Diem Interest:		0.00	2,910.57
150 36	ROACH, FERNN REBA & CRAWFORD, ROUAN 29 WARRINGTON PL EAST ORANGE, NJ 29 WARRINGTON PL.	94500 00660 357100 07017 0 2 451600	0.00	4,432.80 4,432.80 4,432.80 4,432.80 2,128.95	2,128.95 2,128.95 0.00 0.00 0.00	325.40- 13,123.50 12,798.10 8,365.30 3,932.50 1,803.55
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	09/06/22 22 3 P001 CK	corelogic file				
			Per Diem Interest:		0.00	1,803.55
150 38	LIVE, JOSE 37 WARRINGTON PLACE EAST ORANGE, NJ 37 WARRINGTON PL.	76400 514200 07018 0 2 590600	0.00	3,989.52 3,989.52 3,989.52 1,000.00- 2,989.52 4,591.90	4,591.90 4,591.90 0.00 0.00 0.00 0.00	0.00 17,162.84 17,162.84 13,173.32 12,173.32 9,183.80 4,591.90
	02/07/22 22 1 P001 CK 1043	05M				
	03/29/22 22 2 JHB	Homestead Credit				
	05/09/22 22 2 P001 CK 1046	08C				
	08/23/22 22 3 P001 CK 1047	17m				
			Per Diem Interest:		0.00	4,591.90
150 39	MURDOCK, ILONA 45 WARRINGTON PLACE EAST ORANGE, NJ 45 WARRINGTON PL.	92800 467300 07017 0 2 560100	0.00	4,032.47 4,032.46 0.03 4,032.44 1,050.00- 2,982.46 4,105.79	4,105.79 4,105.79 0.00 0.00 0.00 0.00 0.00	0.00 16,276.51 16,276.51 16,276.48 12,244.04 11,194.04 8,211.58 4,105.79
	12/27/21 22 1 P001 CK 1285	20m				
	02/07/22 22 1 P001 CK 1312	07M				
	03/29/22 22 2 JHB	Homestead Credit				
	04/04/22 22 2 P001 CK 1345	02C				
	08/23/22 22 3 P001 CK 1419	17m				
			Per Diem Interest:		0.00	4,105.79
150 41	CRUZ, LUIS A. & ANNA I. 51 WARRINGTON PL EAST ORANGE, NJ 51 WARRINGTON PL.	76400 00660 272400 07017 0 2 348800	0.00	2,464.36 2,464.36 2,464.36 2,464.36 2,603.71	2,603.71 2,603.70 0.00 0.00 0.00	67.46- 10,136.13 10,068.67 7,604.31 5,139.95 2,536.24
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	09/06/22 22 3 P001 CK	corelogic file				
			Per Diem Interest:		0.00	2,536.24
150 42	BOYD, DANNY & SHAROLINE 53 WARRINGTON PL. EAST ORANGE, NJ 53 WARRINGTON PL.	76400 00672 425400 07018 0 2 501800	0.00	3,414.65 3,414.64 3,414.65 3,414.64	3,876.51 3,876.51 0.00 0.00	0.00 14,582.31 14,582.31 11,167.66 7,753.02
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO				
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file				

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150	42 08/15/22 22 3 P001 CK 9858-3539	BOYD, DANNY & SHAROLINE wells fargo tax file	Continued	3,876.51 Per Diem Interest:	0.00 0.00	3,876.51 3,876.51
150 43	MCEWAN, DELON & CORDIS, SHIMELLA S 57 WARRINGTON PL. EAST ORANGE, NJ 57 WARRINGTON PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	76400 00672 410700 07017 0 2 487100 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,180.54 3,180.53 3,180.54 3,180.53 3,897.03 Per Diem Interest:	3,897.03 3,897.03 0.00 0.00 0.00	0.00 14,155.13 14,155.13 10,974.59 7,794.06 3,897.03 3,897.03
150 44	GARCIA, FREED 11 MARSAC PL. NEWARK, NJ 61 WARRINGTON PL. 02/09/22 22 1 P001 CK 993 03/08/22 22 2 P001 CK 1498 05/06/22 22 2 P001 CK 05/31/22 22 2 JOCA 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76400 00660 403300 07106 0 2 479700 corelogic tax file 06c CORELOGIC TAX FILE to b#151 L#8 corelogic file corelogic file	0.00	3,141.75 3,141.75 3,141.75 1,000.00 2,141.75 1,000.00 1,000.00 2,800.51 Per Diem Interest:	3,828.29 3,828.29 0.00 0.00 0.00 0.00 27.78 0.00 12.79	0.00 13,940.08 13,940.08 10,798.33 9,798.33 7,656.58 8,656.58 7,656.58 4,856.07 4,868.86
150 45	JONES, KHALIF I. 65 WARRINGTON PL. EAST ORANGE, NJ 65 WARRINGTON PL. 02/09/22 22 1 P001 CK 993 03/24/22 22 2 P001 CK 7307 09/06/22 22 3 P001 CK	70400 00660 364200 07017 0 2 434600 corelogic tax file 18m corelogic file	0.00	2,644.45 2,644.44 2,644.45 2,644.44 3,670.30 Per Diem Interest:	3,670.30 3,670.29 0.00 0.00 0.00	0.00 12,629.48 12,629.48 9,985.03 7,340.59 3,670.29 3,670.29
150 46	HENDERSON, KIMBERLY ANN & JOSHUA M 69 WARRINGTON PL. EAST ORANGE, NJ 69 WARRINGTON PL. 04/05/22 22 1 P001 CR 3826759925 04/05/22 22 2 P001 CR 3826759925	76400 384100 07017 0 2 460500 WIPP PAYMENT WIPP PAYMENT	0.00	3,161.14 3,161.14 3,161.14 3,161.07 Per Diem Interest:	3,529.93 3,529.92 74.49 0.00 75.51	0.07- 13,382.13 13,382.06 10,220.92 7,059.85 7,135.36
150 47	SF4 RE4, LLC 1 PARAGON DRIVE #252 MONTVALE, NJ 73 WARRINGTON PL. 05/27/22 22 1 P001 CK 101947 05/27/22 22 2 P001 CK 101947 05/27/22 22 3 P001 CK 101947 09/06/22 22 3 P001 CK	76200 00660 438900 07645 0 2 515100 23m 23m 23m corelogic file	0.00	3,569.79 3,569.79 3,569.79 14.87 3,899.75	3,914.62 3,914.61 207.05 46.41 0.00	0.00 14,968.81 14,968.81 11,399.02 7,829.23 7,814.36 3,914.61

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150	47	SF4 RE4, LLC	Continued			
			Per Diem Interest:		0.00	3,914.61
150		WOODRUFF, CHERYL	92700			0.00
48	81 WARRINGTON PL.	00660 352600		3,993.68	2,476.54	
	EAST ORANGE, NJ	07018 0		3,993.67	2,476.53	12,940.42
	81 WARRINGTON PL.	2 445300	0.00			12,940.42
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,993.68	0.00	8,946.74
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,993.67	0.00	4,953.07
	09/06/22 22 3 P001 CK	corelogic file		2,476.54	0.00	2,476.53
			Per Diem Interest:		0.00	2,476.53
150		BROWN, WILLIAM D. & THERESA	76400			0.00
49	85 WARRINGTON PLACE	00672 295200		3,126.51	2,272.84	
	EAST ORANGE, NJ	07018 0		3,126.51	2,272.84	10,798.70
	85 WARRINGTON PL.	2 371600	0.00			10,798.70
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		3,126.51	0.00	7,672.19
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		3,126.51	0.00	4,545.68
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,272.84	0.00	2,272.84
			Per Diem Interest:		0.00	2,272.84
150		CHURCH, GODFREY B. & BRENDA	76400			0.00
50	16 LARKSPUR DRIVE	251900		2,615.36	2,154.85	
	PARSIPPANY-TROY HILLS,NJ	07054 0		2,615.35	2,154.84	9,540.40
	89 WARRINGTON PL.	2 328300	0.00			9,540.40
	02/17/22 22 1 P001 CK 9223	12m		1,983.64	14.25	7,556.76
	03/11/22 22 1 P001 CK 8487	09m		629.42	7.58	6,927.34
	05/23/22 22 1 P001 CK 5792	19m		2.30	0.04	6,925.04
	05/23/22 22 2 P001 CK 5792	19m		1,178.05	19.61	5,746.99
	07/13/22 22 2 P001 CS	07c		1,437.30	35.93	4,309.69
	08/16/22 22 3 P001 CK 3743	12C		1,000.00	0.00	3,309.69
	08/26/22 22 3 P001 CK 1243	20C		900.00	0.00	2,409.69
	09/12/22 22 3 P001 CK 4133	08M		100.68	2.32	2,309.01
			Per Diem Interest:		0.51	2,309.52
150		BURKE, PHILIP & LASSITER, CAMELIA	76300			0.00
51	93 WARRINGTON PLACE	414000		3,709.70	3,414.36	
	EAST ORANGE, NJ	07018 0		3,709.70	3,414.36	14,248.12
	93 WARRINGTON PL.	2 490300	0.00			14,248.12
	03/16/22 22 1 P001 CK 110977	12C		3,709.70	64.72	10,538.42
	03/16/22 22 2 P001 CK 110977	12C		25.58	0.00	10,512.84
	06/21/22 22 2 P001 CK 9946	14c		3,684.12	71.27	6,828.72
			Per Diem Interest:		72.27	6,900.99
150		DESSALINE, NERLANDE & DANIEL LAPORT	76400			0.00
52	95 WARRINGTON PLACE	00660 225200		2,335.54	2,046.72	
	EAST ORANGE, NJ	07018 0		2,335.53	2,046.71	8,764.50
	95 WARRINGTON PL.	2 301600	0.00			8,764.50
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,335.54	0.00	6,428.96
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,335.53	0.00	4,093.43

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150	52 09/06/22 22 3 P001 CK	DESSALINE, NERLANDE & DANIEL LAPORT Continued corelogic file		2,046.72 Per Diem Interest:	0.00 0.00	2,046.71 2,046.71
150 53	CACERES, JEFFREY & MORAN, JENNIFER 3565 BIVONA ST,#17C BRONX, NY 97 WARRINGTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76400 00660 309000 10475 0 2 385400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,942.27 2,942.27 2,942.27 2,942.27 2,657.59 Per Diem Interest:	2,657.59 2,657.59 0.00 0.00 0.00	0.00 11,199.72 11,199.72 8,257.45 5,315.18 2,657.59 2,657.59
150 54	ARSCOTT, DONALD H. & ANN MARIE 101 WARRINGTON PL. E. ORANGE, NJ 101 WARRINGTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76000 00660 322900 07017 0 2 398900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,683.23 2,683.23 2,683.23 3,112.79 Per Diem Interest:	3,112.79 3,112.78 0.00 0.00 0.00	0.00 11,592.03 11,592.03 8,908.80 6,225.57 3,112.78 3,112.78
150 55	BERNAL, MARCO A. & LUCRECIA 105 WARRINGTON PL. EAST ORANGE, NJ 105 WARRINGTON PL. 05/06/22 22 1 P001 CK 06/09/22 22 1 P001 CK 7621 06/09/22 22 2 P001 CK 7621 06/09/22 22 3 P001 CK 7621 09/06/22 22 3 P001 CK	67700 00660 254400 07017 0 2 322100 CORELOGIC TAX FILE 07M 07M 07M corelogic file	0.00	2,446.36 2,446.35 2,338.39 107.97 2,446.35 18.08 2,215.68 Per Diem Interest:	2,233.76 2,233.76 76.62 0.79 31.78 0.00 0.00	2,477.70- 9,360.23 6,882.53 4,544.14 4,436.17 1,989.82 1,971.74 243.94- 243.94-
151 4	MASSIAH, IMRAN Y 76 WARRINGTON PL EAST ORANGE, NJ 76 WARRINGTON PL. 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 11/09/21 22 1 P001 CK 3817782726 02/16/22 22 1 P001 CK 3823751790 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 11/09/21 22 2 P001 CK 3817782726 04/20/22 22 2 P001 CK 3827831959 08/08/22 22 3 P001 CK 3833964775	83700 365000 07017 0 2 448700 wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment WIPP PAYMENT	0.00	3,269.19 3,269.19 3,269.19 41.89 41.89 3,269.19 3,250.42 Per Diem Interest:	3,250.42 3,250.42 18.27 0.00 0.00 0.00 0.00	0.00 13,039.22 13,039.22 9,770.03 9,811.92 9,770.03 6,500.84 3,250.42 3,250.42

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151 5	GREENE, KENNETH BLAKLE 72 WARRINGTON PLACE EAST ORANGE, NJ 72 WARRINGTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 06/16/22 22 3 P001 CK 49429	75800 308100 07017 0 2 383900 corelogic tax file CORELOGIC TAX FILE 13m	0.00	2,884.09 2,884.09 2,884.09 2,884.09 3,004.09 Per Diem Interest:	2,693.98 2,693.97 0.00 0.00 0.00	5.38- 11,156.13 11,150.75 8,266.66 5,382.57 2,378.48 2,378.48
151 6	CHURCH, GODFREY B. & WILLIAMS, B. 16 LARKSPUR DRIVE PARSIPPANY,, N.J. 70 WARRINGTON PL. 03/10/22 22 1 P001 CS 04/08/22 22 1 P001 CK 3124 04/14/22 22 1 P001 CS 06/09/22 22 2 P001 CS 07/13/22 22 2 P001 CS 07/25/22 22 2 P001 CK 1085 07/25/22 22 2 P001 CS 09/15/22 22 3 P001 CS	75800 348300 07054 0 2 424100 08C 06M 10C 07c 07c 15C 15C 10C	0.00	3,177.77 3,177.76 1,937.78 582.64 657.35 1,225.45 479.08 1,400.00 73.23 2,752.67 Per Diem Interest:	2,984.41 2,984.41 61.97 17.36 1.97 44.55 33.19 0.00 8.84 47.33 1.39	0.00 12,324.35 12,324.35 10,386.57 9,803.93 9,146.58 7,921.13 7,442.05 6,042.05 5,968.82 3,216.15 3,217.54
151 7	SMITH, DONNA 64 WARRINGTON PLACE EAST ORANGE, NJ 64 WARRINGTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75800 349500 07017 0 2 425300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,098.81 3,098.80 3,098.81 3,098.80 3,080.81 Per Diem Interest:	3,080.81 3,080.80 0.00 0.00 0.00	0.00 12,359.22 12,359.22 9,260.41 6,161.61 3,080.80 3,080.80
151 8	PILGRAM, LAMONT & ELISE & LISA 60 WARRINGTON PLACE EAST ORANGE, NJ 60 WARRINGTON PL. 04/12/22 22 1 P001 CK 7560 05/23/22 22 1 P001 CK 7563 05/31/22 22 1 J0CA 05/23/22 22 2 P001 CK 7563 05/31/22 22 2 J0CA 06/03/22 22 2 P001 CK 7566 09/22/22 22 3 P001 CK 1443	75800 VT001 248500 07017 0 2 324300 08c 18C fr B#150 L#44 18C fr B#150 L#44 03C 15C	250.00	2,181.61 2,181.60 652.13 944.65 584.83- 0.00 415.17- 1,766.43 1,459.91 Per Diem Interest:	2,405.48 2,405.47 47.87 31.35 0.00 24.00 0.00 8.83 40.09 2.36	0.00 9,174.16 9,174.16 8,522.03 7,577.38 6,992.55 6,992.55 6,577.38 4,810.95 3,351.04 3,353.40
151 9	ETIENNE, JOSEPH JR 56 WARRINGTON PL EAST ORANGE, NJ 56 WARRINGTON PL. 02/09/22 22 1 P001 CK 993	75800 336100 07017 0 2 411900 corelogic tax file	0.00	3,116.82 3,116.81 3,116.82	2,868.09 2,868.09 0.00	0.00 11,969.81 11,969.81 8,852.99

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151	9	ETIENNE, JOSEPH JR	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,116.81	0.00	5,736.18
	09/06/22 22 3 P001 CK	corelogic file		2,868.09	0.00	2,868.09
			Per Diem Interest:		0.00	2,868.09
151	GONZALES, JIMMY & RODRIGUEZ, ANDREA	75800				0.00
10	52 WARRINGTON PL.	336300		2,932.58	3,055.24	
	EAST ORANGE, N. J.	07017 0		2,932.57	3,055.24	11,975.63
	52 WARRINGTON PL.	2 412100	0.00			11,975.63
	02/10/22 22 1 P001 CS	07C		2,932.58	0.00	9,043.05
	05/05/22 22 2 P001 CS	06C		2,932.57	0.00	6,110.48
	08/08/22 22 3 P001 CS	06C		3,055.24	0.00	3,055.24
			Per Diem Interest:		0.00	3,055.24
151	DIONY, SALLY	75800				0.00
11	48 WARRINGTON PLACE	00660 342400		2,839.77	3,236.68	
	EAST ORANGE, NJ	07017 0		2,839.76	3,236.68	12,152.89
	48 WARRINGTON PL.	2 418200	0.00			12,152.89
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,839.77	0.00	9,313.12
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,839.76	0.00	6,473.36
	09/06/22 22 3 P001 CK	corelogic file		3,236.68	0.00	3,236.68
			Per Diem Interest:		0.00	3,236.68
151	DURANT, RANDY	75800				4,160.65-
12	44 WARRINGTON PL	00660 257200		2,863.32	1,975.18	
	EAST ORANGE, NJ	07017 0		2,863.31	1,975.17	9,676.98
	44 WARRINGTON PL.	2 333000	0.00			5,516.33
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,863.32	0.00	2,653.01
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,863.31	0.00	210.30-
	09/06/22 22 3 P001 CK	corelogic file		1,975.18	0.00	2,185.48-
			Per Diem Interest:		0.00	2,185.48-
151	40 WARRINGTON, LLC	87800				0.00
13	23 EISENHOWER AVENUE	00597 368700		4,219.48	2,413.47	
	SPRING VALLEY, NY	10977 0		4,219.47	2,413.47	13,265.89
	40 WARRINGTON PL.	4A 456500	0.00			13,265.89
	02/07/22 22 1 P001 CK 26460	07m		4,219.48	0.00	9,046.41
	04/28/22 22 2 P001 CK 300363	lereta tax file		4,219.47	0.00	4,826.94
	09/01/22 22 3 P001 CK	lereta tax file		2,413.47	0.00	2,413.47
			Per Diem Interest:		0.00	2,413.47
151	32 WARRINGTON PLACE, LLC	103600	*Lien**Lien*			0.00
14	32 WARRINGTON PLACE	349700		5,079.72	1,506.74	
	EAST ORANGE, NJ	07017 0		5,079.71	1,506.73	13,172.90
	32 WARRINGTON PL.	4A 453300	0.00			13,172.90
	03/11/22 22 1 PSUB CK 24304	02L		5,079.72	101.59	8,093.18
	05/31/22 22 2 PSUB CK 24793	26m		5,079.71	73.66	3,013.47
			Per Diem Interest:		42.19	3,055.66

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151 16	FEARON, MICHAEL & MYRA 28 WARRINGTON PLACE EAST ORANGE, NJ 28 WARRINGTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75700 00660 241500 07017 0 2 317200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,084.96 3,084.95 3,084.96 3,084.95 1,523.96 Per Diem Interest:	1,523.96 1,523.96 0.00 0.00 0.00 0.00	0.00 9,217.83 9,217.83 6,132.87 3,047.92 1,523.96 1,523.96
151 17	MARSHALL, FRED & WIFE 24 WARRINGTON PL. EAST ORANGE, N. J. 24 WARRINGTON PL. 12/27/21 22 1 P001 CK 486 04/22/22 22 1 R0BC CK 1080 Original Payment Date: 04/22/22 04/22/22 22 1 P001 CK 1080 04/22/22 22 1 J187 06/17/22 22 1 P001 CK 7455 06/17/22 22 1 P018 CK 7455 06/17/22 22 2 P001 CS 06/17/22 22 2 P001 CK 7455 08/26/22 22 3 P001 CK 420	75700 85224 347200 07017 0 2 422900	0.00 20m bounced check 15c bounced fee 13c 13c 13c 13c 20c	2,816.22 2,816.21 0.23 2,809.03 2,809.03 20.00 2,815.99 20.00 25.43 2,790.78 2,906.00 Per Diem Interest:	3,328.52 3,328.52 0.00 80.30 80.30 0.00 191.49 1.36 0.00 64.77 5.26	0.00 12,289.47 12,289.47 12,289.24 15,098.27 12,289.24 12,309.24 9,493.25 9,473.25 9,447.82 6,657.04 3,751.04 3,756.30
151 18	PARHAM, GRACIE & PARHAM, BRADLEY 20 WARRINGTON PL. EAST ORANGE, N. J. 20 WARRINGTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74100 00660 232200 07017 0 2 306300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,348.00 2,348.00 2,348.00 2,348.00 2,102.54 Per Diem Interest:	2,102.54 2,102.54 0.00 0.00 0.00 0.00	0.00 8,901.08 8,901.08 6,553.08 4,205.08 2,102.54 2,102.54
151 19	GARDNER, EYEAGBON 16 WARRINGTON PL EAST ORANGE, NJ 16 WARRINGTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65100 00660 254300 07017 0 2 319400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,348.00 2,348.00 2,348.00 2,348.00 2,292.88 Per Diem Interest:	2,292.88 2,292.88 0.00 0.00 0.00 0.00	0.00 9,281.76 9,281.76 6,933.76 4,585.76 2,292.88 2,292.88
151 20	HOLLINGSWORTH, CAROL A. 149 S GROVE ST EAST ORANGE, NJ 12 WARRINGTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK	76400 00660 287600 07018 0 2 364000	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE	2,733.10 2,733.10 0.51 2,732.58	2,555.82 2,555.82 0.01 0.00	0.00 10,577.84 10,577.84 7,845.25 7,844.74 5,112.16

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151	20	HOLLINGSWORTH, CAROL A.	Continued			
	09/06/22 22 2 P001 CK	corelogic file		0.52	0.01	5,111.64
	09/06/22 22 3 P001 CK	corelogic file		2,555.29	0.00	2,556.35
			Per Diem Interest:		0.01	2,556.36
151 21	ESHUN, NATHANIEL & PHYLLIS PORVIE- 195 N 19TH ST EAST ORANGE, NJ 195 NO. 19TH ST.	63200 00660 230800 07018 0 2 294000		2,149.91 2,149.91	2,121.91 2,121.91	0.00 8,543.64 8,543.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,149.91	0.00	6,393.73
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,149.91	0.00	4,243.82
	09/06/22 22 3 P001 CK	corelogic file		2,121.91	0.00	2,121.91
			Per Diem Interest:		0.00	2,121.91
151 22	OKPARAEKE, VICTOR & BECKY 8 ICHABOD LAND ALLENTOWN, NJ 197-99 NO. 19TH ST.	63200 181000 08501 0 2 244200		1,998.92 1,998.91	1,549.31 1,549.31	0.00 7,096.45 7,096.45
	02/15/22 22 1 P001 CK 3823702519	WIPP PAYMENT	0.00	0.00	13.99	7,096.45
	03/02/22 22 1 P001 CK 3824564639	wipp payment		0.00	16.99	7,096.45
	03/15/22 22 1 P001 CK 3825363501	wipp payment		369.91	12.99	6,726.54
	04/18/22 22 1 P001 CK 3827600610	wipp payment		173.12	26.88	6,553.42
	05/02/22 22 1 P001 CK 3828394478			189.81	10.19	6,363.61
	05/16/22 22 1 P001 CK 3829243637	wipp payment		251.09	8.86	6,112.52
	06/16/22 22 1 P001 CK 3831111067	WIPP PAYMENT		185.01	15.22	5,927.51
	07/15/22 22 1 P001 CK 3832695265	wipp payment		158.99	12.03	5,768.52
	08/16/22 22 1 P001 CK 3834568560	wipp payment		158.62	10.40	5,609.90
	09/16/22 22 1 P001 CK 3836256235	wipp payment		127.47	7.69	5,482.43
	05/16/22 22 2 P001 CK 3829243637	wipp payment		0.00	14.99	5,482.43
	06/16/22 22 2 P001 CK 3831111067	WIPP PAYMENT		0.00	29.98	5,482.43
	07/15/22 22 2 P001 CK 3832695265	wipp payment		0.00	28.98	5,482.43
	08/16/22 22 2 P001 CK 3834568560	wipp payment		0.00	30.98	5,482.43
	09/16/22 22 2 P001 CK 3836256235	wipp payment		0.00	29.98	5,482.43
	09/16/22 22 3 P001 CK 3836256235	wipp payment		0.00	34.86	5,482.43
			Per Diem Interest:		21.63	5,504.06
151 24	WALKER, CLIFFORD 137 LYONS AVENUE NEWARK, NJ 201 NO. 19TH ST.	69300 00660 175000 07112 0 2 244300		1,903.34 1,903.33	1,646.35 1,646.34	0.00 7,099.36 7,099.36
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,903.34	0.00	5,196.02
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,903.33	0.00	3,292.69
	09/06/22 22 3 P001 CK	corelogic file		1,646.35	0.00	1,646.34
			Per Diem Interest:		0.00	1,646.34
151 25	JOHNSON, SHARON 203 NO 19TH ST EAST ORANGE, NJ 203 NO. 19TH ST.	63400 00660 183700 07017 0 2 247100		1,925.50 1,925.50	1,664.87 1,664.86	0.00 7,180.73 7,180.73
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,925.50	0.00	5,255.23

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151	25	JOHNSON, SHARON	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,925.50	0.00	3,329.73
	09/06/22 22 3 P001 CK	corelogic file		1,664.87	0.00	1,664.86
			Per Diem Interest:		0.00	1,664.86
151 26	MOSLEY, ROHANNA 205 N 19TH ST EAST ORANGE, NJ 205 NO. 19TH ST.	64200 00660 174000 07017 0 2 238200	0.00	2,066.80 2,066.79	1,394.25 1,394.25	0.00 6,922.09 6,922.09
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,066.80	0.00	4,855.29
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,066.79	0.00	2,788.50
	09/06/22 22 3 P001 CK	corelogic file		1,394.25	0.00	1,394.25
			Per Diem Interest:		0.00	1,394.25
151 27	EDEBIRI, KELLY 207 N 19TH ST EAST ORANGE, NJ 207 NO. 19TH ST.	67200 00660 390700 07017 0 2 457900	0.00	2,949.20 2,949.20	3,463.05 3,463.05	0.00 12,824.50 12,824.50
	10/19/21 22 1 J065	2021 Added Seq 1		241.04	0.00	13,065.54
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,187.45	0.00	9,878.09
	02/14/22 22 1 P001 CK 6630	10M		2.79	0.01	9,875.30
	10/19/21 22 2 J065	2021 Added Seq 1		241.03	0.00	10,116.33
	02/14/22 22 2 P001 CK 6630	10M		0.04	0.00	10,116.29
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,190.19	0.00	6,926.10
	09/06/22 22 3 P001 CK	corelogic file		3,463.05	0.00	3,463.05
			Per Diem Interest:		0.00	3,463.05
151 29	JONES, THEODORE & LORNA A. 213 NO.19TH STREET EAST ORANGE, N. J. 213 NO. 19TH ST.	62700 00672 370000 07018 0 2 432700	0.00	2,644.45 2,644.44	3,642.69 3,642.68	0.00 12,574.26 12,574.26
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,644.45	0.00	9,929.81
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,644.44	0.00	7,285.37
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		3,642.69	0.00	3,642.68
			Per Diem Interest:		0.00	3,642.68
151 31	MOZOINY REVYCHA LLC 117 4TH AVE EAST ORANGE, NJ 117 FOURTH AVE.	66100 271600 07017 0 2 337700	0.00	2,853.62 2,853.61	2,053.17 2,053.16	0.00 9,813.56 9,813.56
	02/09/22 22 1 P001 CK 7211	08m		2,853.62	0.00	6,959.94
			Per Diem Interest:		204.97	7,164.91
151 33	PIERRE, NIXON & AGNES S. H/W 121 FOURTH AVE. EAST ORANGE, N.J. 121 FOURTH AVE.	67500 00672 290500 07018 0 2 358000	0.00	2,701.24 2,701.24	2,500.50 2,500.50	4,870.68- 10,403.48 5,532.80
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,701.24	0.00	2,831.56
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,701.24	0.00	130.32
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,500.50	0.00	2,370.18-

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151	33	PIERRE, NIXON & AGNES S. H/W	Continued			
			Per Diem Interest:		0.00	2,370.18-
151 34	LEWIS, VICTORIA 69 4TH AVE EAST ORANGE, NJ 123 FOURTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71000 00660 266100 07017 0 2 337100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,551.63 2,551.63 2,551.63 2,551.63 2,346.44	2,346.44 2,346.43 0.00 0.00 0.00	0.00 9,796.13 9,796.13 7,244.50 4,692.87 2,346.43
			Per Diem Interest:		0.00	2,346.43
151 35	JACKSON, SYLVESTER J. & KIMARA E. 131 FOURTH AVE. EAST ORANGE, N. J. 131 FOURTH AVE. 11/10/21 22 1 R001 CR 11/10/21 22 1 P001 CR 3817882354 02/09/22 22 1 P001 CK 3823335730 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 3828895438 09/08/22 22 3 P001 CK 3835812474	68600 201500 07017 0 2 270100 wipp payment Original Payment Date: 11/10/21 wipp payment wipp payment Homestead Credit wipp payment wipp payment	0.00	2,011.39 2,011.38 237.15 237.15 2,011.39 802.72- 1,208.66 1,913.17	1,913.17 1,913.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,849.11 7,849.11 8,086.26 7,849.11 5,837.72 5,035.00 3,826.34 1,913.17
			Per Diem Interest:		0.00	1,913.17
151 36	ORTEGA, RUTH M. 133 4TH AVE EAST ORANGE, NJ 133 FOURTH AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	68600 00597 318900 07017 0 2 387500 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,454.82 3,454.81 3,454.82 3,454.81 2,175.56	2,175.56 2,175.56 0.00 0.00 0.00	0.00 11,260.75 11,260.75 7,805.93 4,351.12 2,175.56
			Per Diem Interest:		0.00	2,175.56
151 36.01	135 4TH STREET EO, LLC 135 4TH AVE EAST ORANGE, NJ 135 FOURTH AVE. 10/07/21 22 1 P001 CK 3767	68600 00154 157900 07017 0 2 226500 06m	0.00	1,785.59 1,785.59 2.24	1,505.46 1,505.45 0.00	0.00 6,582.09 6,582.09 6,579.85
			Per Diem Interest:		284.61	6,864.46
151 37	FLORES, JORGE E 902 BROADWAY AVE NEWARK, NJ 141 FOURTH AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	72700 00597 358100 07104 0 2 430800 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,101.58 3,101.57 3,101.58 3,101.57 3,157.95	3,157.95 3,157.95 0.00 0.00 0.00	0.00 12,519.05 12,519.05 9,417.47 6,315.90 3,157.95
			Per Diem Interest:		0.00	3,157.95

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151 38	PATRON, GRETA L 143 4TH AVE EAST ORANGE, NJ 143 FOURTH AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 09/06/22 22 3 P001 CK	69400 00660 352500 07017 0 2 421900 WELLS FARGO wells fargo file corelogic file	0.00	3,080.80 3,080.79 3,080.80 3,080.79 3,049.41 Per Diem Interest:	3,049.41 3,049.41 0.00 0.00 0.00 0.00	0.00 12,260.41 12,260.41 9,179.61 6,098.82 3,049.41 3,049.41
151 39	BABABUNMI, OLUFEMI O. 149 FOURTH AVE. EAST ORANGE, NJ 149 FOURTH AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	69300 00672 315400 07017 0 2 384700 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,673.54 2,673.53 2,673.54 2,673.53 2,916.16 Per Diem Interest:	2,916.16 2,916.15 0.00 0.00 0.00 0.00	0.00 11,179.38 11,179.38 8,505.84 5,832.31 2,916.15 2,916.15
151 39.01	HERMAN, GABRIEL & JACQUELINE, ETAL 147 FOURTH AVE. EAST ORANGE, N. J. 147 FOURTH AVE. 04/13/22 22 1 R0BC CK 382 Original Payment Date: 04/13/22 04/13/22 22 1 P001 CK 382 04/13/22 22 1 P001 CK 4996 04/13/22 22 1 J187 07/05/22 22 1 P001 CK 5027 07/05/22 22 1 P018 CK 391 07/05/22 22 1 P001 CK 391 04/13/22 22 2 R0BC CK 382 Original Payment Date: 04/13/22 04/13/22 22 2 P001 CK 382 07/05/22 22 2 P001 CK 5027 07/05/22 22 2 P001 CK 391 09/16/22 22 2 P001 CK 397 09/16/22 22 2 P001 CK 5046 09/16/22 22 3 P001 CK 397 09/16/22 22 3 P001 CK 5046	68700 00154 283200 07017 0 2 351900 bounced ck 10m 10m bounce fee 01M 01M 01M bounced ck 10m 01M 01M 12M 12M 12M 12M	0.00	3,036.47 3,036.47 1,571.37 1,571.37 1,465.10 20.00 145.28 20.00 1,426.09 3.04 3.04 1,429.06 0.00 934.54 672.87 0.00 365.45 Per Diem Interest:	2,076.64 2,076.63 0.00 0.00 109.31 0.00 0.00 0.82 30.26 0.00 0.00 0.00 97.17 57.06 0.00 46.72 9.41	0.00 10,226.21 10,226.21 11,797.58 10,226.21 8,761.11 8,781.11 8,635.83 8,615.83 7,189.74 7,192.78 7,189.74 5,760.68 5,760.68 4,826.14 4,153.27 4,153.27 3,787.82 3,797.23
151 40	LITTLE, KEITH & SALAINE 153 FOURTH AVE EAST ORANGE, NJ 153 FOURTH AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	73200 00672 319500 07018 0 2 392700 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,432.65 3,432.65 3,432.65 3,432.65 2,273.28 Per Diem Interest:	2,273.28 2,273.28 0.00 0.00 0.00 0.00	0.00 11,411.86 11,411.86 7,979.21 4,546.56 2,273.28 2,273.28

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151 41	BAKER, DOUGLAS & DEBORAH 157 FOURTH AVE. E. ORANGE, NJ 157 FOURTH AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69400 00660 214900 07018 0 2 284300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,865.94 1,865.93 1,865.94 465.76- 1,400.17 2,264.95 Per Diem Interest:	2,264.95 2,264.94 0.00 0.00 0.00 0.00 0.00	0.00 8,261.76 8,261.76 6,395.82 5,930.06 4,529.89 2,264.94 2,264.94
151 42	MARTIN, TRACY 159 FOURTH AVE. EAST ORANGE, NJ 159 FOURTH AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	69400 00672 199400 07017 0 2 268800 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	2,115.28 2,115.28 2,115.28 2,115.28 1,790.39 Per Diem Interest:	1,790.39 1,790.38 0.00 0.00 0.00 0.00	0.00 7,811.33 7,811.33 5,696.05 3,580.77 1,790.38 1,790.38
151 42.01	CAMPBELL, ROY E. & MELVINA H/W 161 FOURTH AVE. EAST ORANGE, N.J. 161 FOURTH AVE. 03/14/22 22 1 P001 CK 540 03/29/22 22 2 JHB 05/16/22 22 2 P001 CK 627 06/27/22 22 2 P001 CK 1657 09/02/22 22 2 P001 CK 639 09/02/22 22 3 P001 CK 639	69400 140800 07017 0 2 210200 10C Homestead Credit 13C 19M 02C 02C	0.00 0.00 	2,037.71 2,037.70 2,037.80 812.57- 1,221.05 3.97 0.11 1,016.39 Per Diem Interest:	1,016.50 1,016.50 25.89 0.00 4.08 0.04 0.00 0.00	0.00 6,108.41 6,108.41 4,070.61 3,258.04 2,036.99 2,033.02 2,032.91 1,016.52 1,016.52
151 43	DAVIS, BARBARA 165 4TH AVE EAST ORANGE, NJ 165 FOURTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73100 00660 295200 07017 0 2 368300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,933.96 2,933.96 2,933.96 2,933.96 2,417.44 Per Diem Interest:	2,417.44 2,417.44 0.00 0.00 0.00 0.00	0.00 10,702.80 10,702.80 7,768.84 4,834.88 2,417.44 2,417.44
151 44	SANCHEZ, EDDISON P & SONIA M 169 4TH AVE EAST ORANGE, NJ 169 FOURTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75300 00660 228900 07017 0 2 304200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,433.89 2,433.88 2,433.89 2,433.88 1,986.14 Per Diem Interest:	1,986.14 1,986.14 0.00 0.00 0.00 0.00	2,402.70- 8,840.05 6,437.35 4,003.46 1,569.58 416.56- 416.56-

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151 45	WRIGHT, GLENN 173 4TH AVE EAST ORANGE, NJ 173 FOURTH AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	73200 00672 354700 07018 0 2 427900 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,058.64 3,058.63 3,058.64 3,058.63 3,158.75 Per Diem Interest:	3,158.75 3,158.75 0.00 0.00 0.00 0.00	0.00 12,434.77 12,434.77 9,376.13 6,317.50 3,158.75 3,158.75
151 46	LOPEZ, ROBERTO 1601 71ST STREET NORTH BERGEN, NJ 177 FOURTH AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	75400 00597 363300 07047 0 2 438700 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,349.54 3,349.53 3,349.54 3,349.53 3,024.78 Per Diem Interest:	3,024.78 3,024.77 0.00 0.00 0.00 0.00	0.00 12,748.62 12,748.62 9,399.08 6,049.55 3,024.77 3,024.77
151 47	SENE, MANDOYE 25 NORTH HARRISON STREET EAST ORANGE, NJ 183 FOURTH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73300 00660 291700 07018 0 2 365000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,938.12 2,938.11 2,938.12 2,938.11 2,365.34 Per Diem Interest:	2,365.34 2,365.33 0.00 0.00 0.00 0.00	0.00 10,606.90 10,606.90 7,668.78 4,730.67 2,365.33 2,365.33
151 48	GILLES, MARC ADRIAN & EMILIA, WF. 187 FOURTH AVE. EAST ORANGE, N. J. 187 FOURTH AVE. 02/08/22 22 1 P001 CK 419 08/16/22 22 1 P001 CK 508 08/16/22 22 2 P001 CK 508 08/16/22 22 3 P001 CK 508 09/07/22 22 3 P001 CK 435 09/07/22 22 4 P001 CK 435	73400 360000 07017 0 2 433400 05C 12C 12C 12C 04C 04C	0.00	3,688.92 3,688.92 3,635.08 53.84 3,688.92 1.48 2,606.90 1.48 Per Diem Interest:	2,608.38 2,608.38 0.00 2.33 151.48 0.00 0.00 0.00 0.00	0.00 12,594.60 12,594.60 8,959.52 8,905.68 5,216.76 5,215.28 2,608.38 2,606.90 2,606.90
160 1.01	PATEL, PARESH 240 DOUGLASS AVENUE BERNARDSVILLE, NJ 162 NO. GROVE ST. 01/26/22 22 1 P001 CK 3822387724 02/17/22 22 1 P001 CK 3823791841 06/07/22 22 2 P001 CK 3830573379 08/15/22 22 3 P001 CK 3834463667	108600 1132100 07924 0 4A 1240700 wipp payment WIPPPAY wipp payment wipp payment	0.00	9,488.97 9,488.96 4,500.00 4,988.97 9,488.96 8,538.41 Per Diem Interest:	8,538.41 8,538.40 0.00 33.24 155.80 0.00 0.00	0.00 36,054.74 36,054.74 31,554.74 26,565.77 17,076.81 8,538.40 8,538.40

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160 2.01	184 WILLIAM STREET, LLC PO BOX 5305 WEST NEW YORK, NJ 186 WILLIAM STREET 01/18/22 22 1 P001 CK 1692 05/04/22 22 1 P001 CK 1712 05/04/22 22 2 P001 CK 1712 08/26/22 22 2 P001 CK 1723 08/26/22 22 3 P001 CK 1723	650000 1641800 07093 0 4C 2291800 15M 04M 04M 19m 19m	0.00	14,406.60 14,406.60 14,406.49 0.11 14,406.49 0.11 18,893.15	18,893.26 18,893.25 0.00 0.00 0.00 0.00 0.00	22,093.36- 66,599.71 44,506.35 30,099.86 30,099.75 15,693.26 15,693.15 3,200.00- 3,200.00-
				Per Diem Interest:	0.00	
160 3	SOLOZANO, ESAH 180 WILLIAM ST. EAST ORANGE, NJ 180 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85500 00660 293500 07017 0 2 379000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,724.79 2,724.79 2,724.79 2,724.79 2,782.08	2,782.08 2,782.08 0.00 0.00 0.00	0.00 11,013.74 11,013.74 8,288.95 5,564.16 2,782.08 2,782.08
				Per Diem Interest:	0.00	
160 4	WILLIAM EO REALTY LLC 3 ELAINE PLACE SPRING VALLEY, NY 172 WILLIAM ST. 01/13/22 22 1 P001 CK 16055 04/14/22 22 2 P001 CK 16936 09/06/22 22 3 P001 CK 17702	442000 1425100 10977 0 4C 1867100 13m 11m 03m	0.00	9,756.32 9,756.31 9,756.32 9,756.31 17,372.65	17,372.65 17,372.65 0.00 0.00 0.00	0.00 54,257.93 54,257.93 44,501.61 34,745.30 17,372.65 17,372.65
				Per Diem Interest:	0.00	
160 6	EVERETT, DOROTHY F. 9 VERNON TERR. EAST ORANGE, N. J. 9 VERNON TERR. 03/01/22 22 1 P001 CR 3824451075 05/05/22 22 2 P001 CS 09/01/22 22 3 P001 CS	64700 196600 07017 0 2 261300 wipp payment 06C 01C	0.00	1,924.12 1,924.11 1,924.12 1,924.11 1,872.58	1,872.58 1,872.57 16.36 0.00 0.00	0.00 7,593.38 7,593.38 5,669.26 3,745.15 1,872.57 1,872.57
				Per Diem Interest:	0.00	
160 7	DURANT, ANNE MARIE 11 VERNON TERR. EAST ORANGE, NJ 11 VERNON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64600 00660 264400 07017 0 2 329000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,719.10 1,719.09 1,719.10 1,719.09 3,061.28	3,061.28 3,061.27 0.00 0.00 0.00	0.00 9,560.74 9,560.74 7,841.64 6,122.55 3,061.27 3,061.27
				Per Diem Interest:	0.00	

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160 8	MORRIS, DEBBIE & CORBETT 81 WATSON AVE EAST ORANGE, NJ 13 VERNON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64600 00660 264400 07018 0 2 329000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,924.12 1,924.11 1,924.12 1,924.11 2,856.26 Per Diem Interest:	2,856.26 2,856.25 0.00 0.00 0.00 0.00	0.00 9,560.74 9,560.74 7,636.62 5,712.51 2,856.25 2,856.25
160 9	MORAUD, GINETTE & GREGOIRE 27 VERNON TERR EAST ORANGE, NJ 27 VERNON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 369700 07017 0 2 446800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,008.77 3,008.76 3,008.77 3,008.76 3,483.24 Per Diem Interest:	3,483.24 3,483.24 0.00 0.00 0.00 0.00	0.00 12,984.01 12,984.01 9,975.24 6,966.48 3,483.24 3,483.24
160 10	ROSARIO, MERVIN & ADELICIA 31 VERNON TERRACE EAST ORANGE, NJ 31 VERNON TERR. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	74800 00597 289400 07017 0 2 364200 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,393.87 3,393.86 3,393.87 3,393.86 1,897.96 Per Diem Interest:	1,897.96 1,897.96 0.00 0.00 0.00 0.00	0.00 10,583.65 10,583.65 7,189.78 3,795.92 1,897.96 1,897.96
160 11	OCHUBA, ANTHONY 35 VERNON TERR. EAST ORANGE, N. J. 35 VERNON TERR. 01/31/22 22 1 P001 CK 879 05/10/22 22 2 P001 CK 907 05/10/22 22 3 P001 CK 907 09/09/22 22 3 P001 CK 953	75200 334700 07017 0 2 409900 26m 12M 12M 07m	0.00	3,255.34 3,255.34 3,255.34 41.71 2,658.80 Per Diem Interest:	2,700.51 2,700.50 0.00 0.00 0.00 0.00	0.00 11,911.69 11,911.69 8,656.35 5,401.01 5,359.30 2,700.50 2,700.50
160 12	SANGSTER, MOHENDRANAUTH & ETAL 37 VERNON TERR. EAST ORANGE, NJ 37 VERNON TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76200 00660 323100 07017 0 2 399300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,054.48 3,054.48 3,054.48 1,000.00- 2,054.48 2,747.35 Per Diem Interest:	2,747.35 2,747.35 0.00 0.00 0.00 0.00 0.00	0.00 11,603.66 11,603.66 8,549.18 7,549.18 5,494.70 2,747.35 2,747.35

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160 13	SUBNATH, DAMIAN 480 BEARDSLEY AVE BLOOMFIELD, NJ 41 VERNON TERR. 11/09/21 22 1 P001 CK 3817854564 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 02/03/22 22 1 P001 CK 3822978940 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 11/09/21 22 2 P001 CK 3817854564 05/16/22 22 2 P001 CK 3829265877 08/22/22 22 3 P001 CK 3834887371	75700 339800 07003 0 2 415500	0.00 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	3,265.04 3,265.03 3,265.04 3,265.04 3,265.04 41.83 41.83 3,265.03 2,772.18	2,772.18 2,772.18 0.00 0.00 0.00 0.00 0.00 18.24 0.00	0.00 12,074.43 12,074.43 8,809.39 12,074.43 8,809.39 8,851.22 8,809.39 5,544.36 2,772.18 2,772.18
			Per Diem Interest:		0.00	2,772.18
160 14	NUNEZ, FRANCISCO 45 VERNON TERRACE EAST ORANGE, NJ 45 VERNON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76100 00660 430000 07017 0 2 506100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,017.23 4,017.22 4,017.23 4,017.22 3,336.41	3,336.41 3,336.41 0.00 0.00 0.00	289.48- 14,707.27 14,417.79 10,400.56 6,383.34 3,046.93
			Per Diem Interest:		0.00	3,046.93
160 15	FRANCIS, GREGORY A & TRACY LAWSON 49 VERNON TERRACE EAST ORANGE, NJ 49 VERNON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85000 00660 305000 07018 0 2 390000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,137.60 3,137.59 3,137.60 3,137.59 2,529.11	2,529.11 2,529.10 0.00 0.00 0.00	0.00 11,333.40 11,333.40 8,195.80 5,058.21 2,529.10
			Per Diem Interest:		0.00	2,529.10
160 16	WARREN, ROBERT L. & ALMA J. H/W 51 VERNON TERRACE EAST ORANGE, N.J. 51 VERNON TERR. 02/01/22 22 1 P001 CK 3822815136 05/02/22 22 2 P001 CK 3828545050 09/09/22 22 3 P001 CK 3835864064	85700 173800 07017 0 2 259500	0.00 wipp payment wipp payment wipp payment	2,275.97 2,275.96 2,275.97 2,275.96 1,494.57	1,494.57 1,494.57 0.00 0.00 0.00	0.00 7,541.07 7,541.07 5,265.10 2,989.14 1,494.57
			Per Diem Interest:		0.00	1,494.57
160 17	CHARLES, ANTHONY 53 VERNON TERRACE EAST ORANGE, NJ 53 VERNON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86200 00660 327000 07017 0 2 413200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,461.74 3,461.74 3,461.74 3,461.74 2,542.06	2,542.06 2,542.05 0.00 0.00 0.00	0.00 12,007.59 12,007.59 8,545.85 5,084.11 2,542.05
			Per Diem Interest:		0.00	2,542.05

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160 18	HENRY, FARREL 59 VERNON TERRACE EAST ORANGE, NJ 59 VERNON TERR. 02/01/22 22 1 P001 CK 1755 03/29/22 22 2 JHB 04/26/22 22 2 P001 CK 1761 07/29/22 22 3 P001 CK 1771	73900 SC001 00672 288800 07017 0 2 362700 14C Homestead Credit 17c 19c	250.00	2,936.57 2,936.57 2,936.57 1,050.00- 1,886.57 2,936.57 Per Diem Interest:	2,208.46 2,208.46 0.00 0.00 0.00 0.00	0.00 10,290.06 10,290.06 7,353.49 6,303.49 4,416.92 1,480.35 1,480.35
160 19	ROBINSON, CLARA 63 VERNON TERR. EAST ORANGE, NJ 63 VERNON TERR. 02/16/22 22 1 P001 CK 5486 04/28/22 22 1 P001 CK 5049 04/28/22 22 2 P001 CK 5049 05/09/22 22 2 P001 CK 7501 05/09/22 22 3 P001 CK 7501 09/07/22 22 3 P001 CK 9124	73500 85224 264600 07017 0 2 338100 11m 20m 20m 08m 08m 04M	0.00	2,730.33 2,730.33 0.00 2,730.33 1.45 2,728.88 1.45 2,180.82 Per Diem Interest:	2,182.27 2,182.26 20.48 98.29 0.00 0.00 0.00 0.00	0.00 9,825.19 9,825.19 9,825.19 7,094.86 7,093.41 4,364.53 4,363.08 2,182.26 2,182.26
160 20	ARTIS, SOLOMON & RUBY H/W 1 VERNON PL. EAST ORANGE, N. J. 1 VERNON PL. 12/17/21 22 1 P001 CS 03/01/22 22 1 P001 CS 03/29/22 22 2 JHB 05/18/22 22 2 P001 CS	73100 SC001 253300 07017 0 2 326400 13C 01C Homestead Credit 15c	250.00	2,253.64 2,253.64 6.68 2,246.96 916.77- 1,336.87 Per Diem Interest:	2,363.95 2,363.95 0.00 21.20 0.00 5.05 42.86	0.00 9,235.18 9,235.18 9,228.50 6,981.54 6,064.77 4,727.90 4,770.76
160 21	DIDIER LEBLANC, ALVIN C & ALEXANDRE 15 VERNON PL EAST ORANGE, NJ 15 VERNON PL. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 001497 09/06/22 22 3 P001 CK	81100 00660 261700 07017 0 2 342800 corelogic tax file 08m corelogic file	0.00	2,622.28 2,622.28 2,622.28 2,622.28 2,358.61 Per Diem Interest:	2,358.61 2,358.60 0.00 0.00 0.00 0.00	214.15- 9,961.77 9,747.62 7,125.34 4,503.06 2,144.45 2,144.45
160 22	LIGGONS, GARY J & JACQUELINE 17 VERNON PL EAST ORANGE, NJ 17 VERNON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72900 00660 380100 07019 0 2 453000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,884.09 2,884.09 2,884.09 2,884.09 3,698.00 Per Diem Interest:	3,698.00 3,698.00 0.00 0.00 0.00 0.00	15.11- 13,164.18 13,149.07 10,264.98 7,380.89 3,682.89 3,682.89

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160 22.01	CFS HOLDINGS INC 126 AVE I BROOKLYN, NY 21 VERNON PL. 07/12/22 22 1 P001 CK 3832502906 08/10/22 22 1 P001 CK 1719 07/12/22 22 2 P001 CK 3832502906 08/10/22 22 2 P001 CK 1719 08/10/22 22 3 P001 CK 1719 08/10/22 22 3 P001 CK 1717 08/10/22 22 4 P001 CK 1717	72500 362400 11230 0 2 434900 wipp payment 08M wipp payment 08M 08M 08M 08M	0.00	3,032.32 3,032.31 0.00 3,032.32 0.00 3,032.31 28.89 3,257.89 77.65 Per Diem Interest:	3,286.78 3,286.78 244.10 42.45 107.65 42.45 0.00 0.00 0.00	0.00 12,638.19 12,638.19 12,638.19 9,605.87 9,605.87 6,573.56 6,544.67 3,286.78 3,209.13 3,209.13
160 23	TAYLOR, CATHY 25 VERNON PL. EAST ORANGE, NJ 25 VERNON PL. 01/28/22 22 1 P001 CS 05/13/22 22 2 P001 CK 138 08/29/22 22 3 P001 CK 3835177282	72400 300900 00154 300900 07017 0 2 373300 12C 12C wippay	0.00	2,342.46 2,342.46 2,342.46 2,342.46 3,081.59 Per Diem Interest:	3,081.59 3,081.59 0.00 9.05 0.00	0.00 10,848.10 10,848.10 8,505.64 6,163.18 3,081.59 3,081.59
160 24	NORTH GROVE HOLDINGS LLC 12 CEDAR ROAD LAKEWOOD, NJ 240 NO. GROVE ST. 05/26/22 22 1 P001 CK 3413 05/26/22 22 2 P001 CK 3413 08/05/22 22 3 J070 08/05/22 22 4 J070	93400 535400 08701 0 4A 628800 21c 21c value: 353,800- value: 353,800-	0.00	2,536.40 2,536.39 2,536.40 2,536.39 5,140.72- 5,140.71- Per Diem Interest:	6,600.07 6,600.07 145.84 31.70 0.00 0.00 18.16	0.00 18,272.93 18,272.93 15,736.53 13,200.14 8,059.42 2,918.71 2,936.87
160 26	234 N GROVE ST LLC 520 BROADWAY ELIZABETH, NJ 234 NO. GROVE ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	73000 289300 00597 289300 07206 0 2 362300 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,424.34 3,424.34 3,424.34 3,424.34 1,839.88 Per Diem Interest:	1,839.88 1,839.88 0.00 0.00 0.00	0.00 10,528.44 10,528.44 7,104.10 3,679.76 1,839.88 1,839.88
160 27	LOPEZ YANZA, DIANA & MAURICIO 226 228 NORTH GROVE EAST ORANGE, NJ 226 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102200 182200 00660 182200 07018 0 2 284400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,321.68 2,321.68 2,321.68 2,321.68 1,810.65 Per Diem Interest:	1,810.65 1,810.65 0.00 0.00 0.00	0.00 8,264.66 8,264.66 5,942.98 3,621.30 1,810.65 1,810.65

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160 30 -C0001-	BIO, ALICE-ADMINISTRATOR 140 EINSTEIN LOOP AP 15B BRONX, NY 192 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 10475 0 2 238000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,954.59 1,954.59 1,954.59 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 3,007.10 1,503.55 1,503.55
160 30 -C0002-	EDWARDS, JANIE 192A NO. GROVE ST. EAST ORANGE, NJ 192A NO. GROVE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 07017 0 2 238000	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,954.59 1,954.59 1,954.59 781.46- 1,173.13 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 4,180.23 3,007.10 1,503.55 1,503.55
160 30 -C0003-	OBASHORO, TITI 192B NO. GROVE ST. EAST ORANGE, N.J. 192B NO. GROVE ST. 01/21/22 22 1 P001 CK 3254 05/31/22 22 1 P001 CK 1212 05/31/22 22 2 P001 CK 1212 08/24/22 22 3 P001 CK 3302	54100 00660 183900 07018 0 2 238000	0.00 07C 23C 23C 18c	1,954.59 1,954.59 1,954.58 0.01 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 16.26 0.00 0.00	71.51- 6,916.28 6,844.77 4,890.19 4,890.18 2,935.59 1,432.04 1,432.04
160 30 -C0004-	OLAYINKA, ELIZABETH 194 NO. GROVE ST. EAST ORANGE, N.J. 194 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 07018 0 2 238000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,954.59 1,954.59 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 3,007.10 1,503.55 1,503.55
160 30 -C0005-	BROOKS, KEVIN & STACEY H. ALLEN- 194A NO. GROVE STREET EAST ORANGE, NJ 194A NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 07017 0 2 238000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,954.59 1,954.59 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00	1,929.54- 6,916.28 4,986.74 3,032.15 1,077.56 425.99- 425.99-

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160 30 -C0006-	SALAMAN, KENTEE & MERCIER, AARON 194B N GROVE ST EAST ORANGE, NJ 194B NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 07017 0 2 238000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,954.59 1,954.59 1,954.59 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 3,007.10 1,503.55 1,503.55
160 30 -C0007-	MCFARLANE, LENIN & BROWN, DONNA 194-C NO. GROVE ST. EAST ORANGE, NJ 194C NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 07018 0 2 238000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,954.59 1,954.59 1,954.59 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 3,007.10 1,503.55 1,503.55
160 30 -C0008-	LAWSON, SHARI-LYNNE K. 196 NO GROVE ST. EAST ORANGE, NJ 196 NO. GROVE ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	54100 00672 183900 07017 0 2 238000 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	435.36- 0.00 	1,954.59 1,954.59 1,954.59 731.46- 1,223.13 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00 0.00	6,916.28 6,480.92 4,526.33 3,794.87 2,571.74 1,068.19 1,068.19
160 30 -C0009-	PRICE, SARAH L. 196A NO GROVE ST. EAST ORANGE, NJ 196A NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 07017 0 2 238000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,954.59 1,954.59 1,954.59 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 3,007.10 1,503.55 1,503.55
160 30 -C0010-	OSBOURNE, KENNETH & JANET 192 NORTH GROVE ST #196B EAST ORANGE, NJ 196B NO. GROVE ST. 01/31/22 22 1 P001 CS 04/29/22 22 2 P001 CS 08/08/22 22 3 P001 CS	54100 00660 183900 07017 0 2 238000 13C 20c 06C	0.00 0.00 	1,954.59 1,954.59 1,954.59 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 3,007.10 1,503.55 1,503.55

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160 30 -C0011-	WIGGINS, HERBERT 196C NORTH GROVE ST EAST ORANGE, NJ 196C NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 07017 0 2 238000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,954.59 1,954.59 1,954.59 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 3,007.10 1,503.55 1,503.55
160 30 -C0012-	SCOTT, GARY L. & BERTHA M. 198 NO. GROVE ST. EAST ORANGE, N.J. 198 NO. GROVE ST. 02/08/22 22 1 P001 CK 3823209220 05/09/22 22 2 P001 CK 3828950904 08/22/22 22 3 P001 CK 3834878355	54100 00672 183900 07017 0 2 238000 wippay wipp payment	0.00 0.00 	1,954.59 1,954.59 1,954.59 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 3,007.10 1,503.55 1,503.55
160 30 -C0013-	ROLLINS, BARBARA 198A NO. GROVE ST. EAST ORANGE, NJ 198A NO. GROVE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 07017 0 2 238000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,954.59 1,954.59 1,954.59 731.46- 1,223.13 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 4,230.23 3,007.10 1,503.55 1,503.55
160 30 -C0014-	EMMANUEL, CAROL 198-B NO. GROVE ST. EAST ORANGE, N.J. 198B NO. GROVE ST. 01/27/22 22 1 P001 CK 3766 03/29/22 22 2 JHB 04/26/22 22 2 P001 CK 3772 04/26/22 22 3 P001 CK 3772 09/07/22 22 3 P001 CK 3786	54100 00660 183900 07018 0 2 238000 23m Homestead Credit 18m 18m 05m	0.00 0.00 	1,954.59 1,954.59 1,954.59 487.89- 1,466.70 487.89 1,015.66 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 4,473.80 3,007.10 2,519.21 1,503.55 1,503.55
160 30 -C0015-	CAMMOCK, LLOYD & MARIE 198C NORTH GROVE ST EAST ORANGE, NJ 198C NO. GROVE ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	54100 00672 183900 07017 0 2 238000 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	1,954.59 1,954.59 1,954.59 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 3,007.10 1,503.55 1,503.55

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160 30 -C0016-	JIMENEZ, ERICK A. 200 N GROVE ST EAST ORANGE, NJ 200 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 07017 0 2 238000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,954.59 1,954.59 1,954.59 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 3,007.10 1,503.55 1,503.55
160 30 -C0017-	INGRAM, GAUNTLETT 200A NO. GROVE ST. EAST ORANGE, NJ 200A NO. GROVE ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	54100 00672 183900 07017 0 2 238000 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00 0.00 	1,954.59 1,954.59 1,954.59 731.46- 1,223.13 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 4,230.23 3,007.10 1,503.55 1,503.55
160 30 -C0018-	STOKES, LAWANA 200B NO. GROVE ST. EAST ORANGE, NJ 200B NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 07017 0 2 238000 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00 0.00 	1,957.36 1,957.36 1,957.34 0.02 1,957.34 0.02 1,500.76 Per Diem Interest:	1,500.78 1,500.78 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,958.94 4,958.92 3,001.58 3,001.56 1,500.80 1,500.80
160 30 -C0019-	KUTOR, EVELYN AMA 200C NO. GROVE ST. EAST ORANGE, NJ 200C NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 07017 0 2 238000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,793.90 1,793.90 1,793.90 1,664.24 1,664.24 Per Diem Interest:	1,664.24 1,664.24 0.00 0.00 0.00	0.00 6,916.28 6,916.28 5,122.38 3,328.48 1,664.24 1,664.24
160 30 -C0020-	YEHOAH, KWADWO & ROSE KWARTENG 202 NORTH GROVE STREET EAST ORANGE, NJ 202 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 183900 07108 0 2 238000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,957.36 1,957.36 1,957.36 1,500.78 1,500.78 Per Diem Interest:	1,500.78 1,500.78 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,958.92 3,001.56 1,500.78 1,500.78

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160 30 -C0021-	SCRIBER, JOHN 202A NO. GROVE ST. EAST ORANGE, N.J. 202A NO. GROVE ST. 01/31/22 22 1 P001 CK 3822605731 04/26/22 22 2 P001 CK 3828111534 08/22/22 22 3 P001 CK 3834776520	54100 183900 07018 0 2 238000	0.00 0.00	1,954.59 1,954.59 1,954.59 1,954.59 1,503.55 Per Diem Interest:	1,503.55 1,503.55 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,961.69 3,007.10 1,503.55 1,503.55
160 30 -C0022-	OTCHERE, THOMAS 202B NO. GROVE ST. EAST ORANGE, NJ 202B NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 183900 07017 0 2 238000	0.00	1,957.36 1,957.36 1,957.36 1,957.36 1,500.78 Per Diem Interest:	1,500.78 1,500.78 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,958.92 3,001.56 1,500.78 1,500.78
160 32	174 NORTH GROVE STREEET, LLC 580 LUDLOW AVE CRANFORD NJ 174 NO. GROVE ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	1170000 4022200 07016 0 4C 5192200	0.00	31,860.75 31,860.75 31,860.75 31,860.75 43,581.92 Per Diem Interest:	43,581.92 43,581.91 0.00 0.00 0.00	0.00 150,885.33 150,885.33 119,024.58 87,163.83 43,581.91 43,581.91
160 33	PATEL, PARESH 412 PARK AVE EAST ORANGE, NJ 168 NO. GROVE ST. 01/19/22 22 1 P001 CK 3821971753 04/20/22 22 2 P001 CK 3827846362 08/15/22 22 3 P001 CK 3834462698	81000 212200 07017 0 4A 293200	0.00	2,692.93 2,692.92 2,692.93 2,692.92 1,567.27 Per Diem Interest:	1,567.27 1,567.27 0.00 0.00 0.00	0.00 8,520.39 8,520.39 5,827.46 3,134.54 1,567.27 1,567.27
161 1	HAYWARD, WILTON JR. & MARVO 156 WILLIAMS ST. EAST ORANGE, NJ 156 WILLIAM ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	66200 244400 07017 0 2 310600	0.00	2,010.00 2,010.00 2,010.00 2,010.00 2,503.02 Per Diem Interest:	2,503.02 2,503.02 0.00 0.00 0.00	0.00 9,026.04 9,026.04 7,016.04 5,006.04 2,503.02 2,503.02
161 1.01	TAYLOR, KEITH 158 WILLIAM ST EAST ORANGE, NJ 158 WILLIAM ST. 02/09/22 22 1 P001 CK 993	68200 308100 07017 0 2 376300	0.00	1,793.90 1,793.90 1,793.90	3,673.74 3,673.74 0.00	131.11- 10,935.28 10,804.17 9,010.27

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161	1.01 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	TAYLOR, KEITH CORELOGIC TAX FILE corelogic file	Continued	1,793.90 3,673.74 Per Diem Interest:	0.00 0.00 0.00	7,216.37 3,542.63 3,542.63
161 1.02	SOLOMON, GEORGE 160 WILLIAM ST EAST ORANGE, NJ 160 WILLIAM ST.	68400 271900 07017 0 2 340300	0.00	2,251.04 2,251.03 Per Diem Interest:	2,693.53 2,693.52 1,177.88	4,559.75 9,889.12 14,448.87 15,626.75
161 1.03	SOLOMON, GEORGE E. 164 WILLIAM ST. EAST ORANGE, N. J. 164 WILLIAM ST. 01/24/22 22 1 P001 CS	70200 207100 07017 0 2 277300 08C	0.00	2,184.54 2,184.54 311.87 Per Diem Interest:	1,844.63 1,844.63 0.00 333.77	0.00 8,058.34 8,058.34 7,746.47 8,080.24
161 2	KING, NEVILLE 152 WILLIAM ST EAST ORANGE, NJ 152 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71400 295100 07018 0 2 366500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,659.68 2,659.68 2,659.68 2,659.68 2,665.57 Per Diem Interest:	2,665.57 2,665.56 0.00 0.00 0.00 0.00	0.00 10,650.49 10,650.49 7,990.81 5,331.13 2,665.56 2,665.56
161 3	ROBINSON, BRENDA 9 STOCKTON PLACE EAST ORANGE, N. J. 9 STOCKTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66600 94300 07017 0 2 160900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,829.92 1,829.91 1,829.92 1,829.91 507.96 Per Diem Interest:	507.96 507.96 0.00 0.00 0.00 0.00	0.00 4,675.75 4,675.75 2,845.83 1,015.92 507.96 507.96
161 4	SY, PAPA OMAR 7 PIERCE AVENUE JERSEY CITY, NJ 15 STOCKTON PL. 02/09/22 22 1 P001 CK 3823337095 05/09/22 22 2 P001 CK 3828970866 08/15/22 22 3 P001 CK 3834503426	68400 251600 07307 0 2 320000 wipp payment wipp payment wipp payment	0.00	2,252.42 2,252.42 2,252.42 2,252.42 2,397.18 Per Diem Interest:	2,397.18 2,397.18 0.00 0.00 0.00 0.00	0.00 9,299.20 9,299.20 7,046.78 4,794.36 2,397.18 2,397.18
161 5	NJ USA GENERAL LLC 183 WILSON ST #456 BROOKLYN NY 17 STOCKTON PL. 12/16/21 22 1 P001 CK 5267	68900 330900 11211 0 2 399800 13m	0.00	3,724.94 3,724.94 3.34	2,084.16 2,084.15 0.00	0.00 11,618.19 11,618.19 11,614.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
161	5	NJ USA GENERAL LLC	Continued			
	02/07/22 22 1 P001 CK 1087267	05m		3,721.60	0.00	7,893.25
	02/07/22 22 2 P001 CK 1087267	05m		3.34	0.00	7,889.91
	08/05/22 22 3 J070	value: 24,800-		360.35-	0.00	7,529.56
	08/05/22 22 4 J070	value: 24,800-		360.34-	0.00	7,169.22
				Per Diem Interest:	259.12	7,428.34
161	GERONIMO, FAUSTO & REYES	70700				0.00
6	21 STOCKTON PLACE	00660 394300		3,586.42	3,170.04	
	EAST ORANGE, NJ	07018 0		3,586.41	3,170.03	13,512.90
	21 STOCKTON PL.	2 465000	0.00			13,512.90
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,586.42	0.00	9,926.48
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,586.41	0.00	6,340.07
	09/06/22 22 3 P001 CK	corelogic file		3,170.04	0.00	3,170.03
				Per Diem Interest:	0.00	3,170.03
161	NUNEZ, MANUEL A.	72100				0.00
7	25 STOCKTON PL.	00660 366500		2,525.31	3,847.55	
	EAST ORANGE, NJ	07017 0		2,525.31	3,847.55	12,745.72
	25 STOCKTON PL.	2 438600	0.00			12,745.72
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,525.31	0.00	10,220.41
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,525.31	0.00	7,695.10
	09/06/22 22 3 P001 CK	corelogic file		3,847.55	0.00	3,847.55
				Per Diem Interest:	0.00	3,847.55
161	COOPER, DOUGLAS	70100	*Lien**Lien*			8,378.50
8	29 STOCKTON PL.	00597 236700		2,612.59	1,845.22	
	EAST ORANGE, NJ	07018 0		2,612.58	1,845.22	8,915.61
	29 STOCKTON PL.	2 306800	0.00			17,294.11
				Per Diem Interest:	2,330.48	19,624.59
161	ROBERTS, MARLON A.	71600				0.00
9	96 W PASSAIC AVENUE	0		828.38	211.97	
	BLOOMFIELD, NJ	07003 0		828.38	211.97	2,080.70
	35 STOCKTON PL.	1 71600	0.00			2,080.70
	01/27/22 22 1 P001 CK 1120	23m		828.38	0.00	1,252.32
	04/25/22 22 2 P001 CK 1141	17m		828.38	0.00	423.94
	09/07/22 22 3 P001 CK 1179	04M		211.97	0.00	211.97
				Per Diem Interest:	0.00	211.97
161	BARNWELL, MARTHA	69800				0.00
10	39 STOCKTON PLACE	00660 265100		2,630.59	2,235.51	
	EAST ORANGE, NJ	07017 0		2,630.59	2,235.50	9,732.19
	39 STOCKTON PL.	2 334900	0.00			9,732.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,630.59	0.00	7,101.60
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,630.59	0.00	4,471.01
	09/06/22 22 3 P001 CK	corelogic file		2,235.51	0.00	2,235.50
				Per Diem Interest:	0.00	2,235.50

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161 11	DIAZ, INGRID 43 STOCKTON PL EAST ORANGE, NJ 43 STOCKTON PL. 02/18/22 22 1 P001 CK 1231 06/08/22 22 2 P001 CK 1240	70000 294700 07017 0 2 364700 12C 06C	0.00	2,655.53 2,655.52 2,655.53 2,655.52 Per Diem Interest:	2,643.57 2,643.56 22.57 33.71 50.69	0.00 10,598.18 10,598.18 7,942.65 5,287.13 5,337.82
161 12	HODGES, MAYRA 311 7TH AVE NEWARK, NJ 45 STOCKTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67600 277100 07107 0 2 344700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,897.95 2,897.94 2,897.95 2,897.94 2,110.55 Per Diem Interest:	2,110.55 2,110.54 0.00 0.00 0.00	0.00 10,016.98 10,016.98 7,119.03 4,221.09 2,110.54 2,110.54
161 13	47 HAMPTON LLC 121 MYER ST #101 HACKENSACK, NJ 49 STOCKTON PL. 06/01/22 22 1 P001 CR 3830239076 06/01/22 22 2 P001 CR 3830239076 08/03/22 22 2 JOCA 09/01/22 22 3 P001 CK 6378	66900 207100 07601 0 2 274000 WIPP PAYMENT WIPP PAYMENT fr 21/3 01m	0.00	1,464.21 1,464.21 1,464.21 1,189.98 274.23- 2,517.01 Per Diem Interest:	2,517.01 2,517.01 87.28 21.96 0.00 0.00	0.00 7,962.44 7,962.44 6,498.23 5,308.25 5,034.02 2,517.01 2,517.01
161 14	HILL, JEROME 51 STOCKTON PLACE EAST ORANGE, N.J. 51 STOCKTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 272000 07017 0 2 339000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,850.85 2,850.84 2,850.85 2,850.84 2,074.83 Per Diem Interest:	2,074.83 2,074.82 0.00 0.00 0.00	4.66- 9,851.34 9,846.68 6,995.83 4,144.99 2,070.16 2,070.16
161 15	STURDIVANT, RALPH & PATRICIA 55 STOCKTON PLACE EAST ORANGE, NJ 55 STOCKTON PL. 02/09/22 22 1 P001 CK 993 05/02/22 22 2 P001 CK 3184 08/01/22 22 3 P001 CK 3187 08/29/22 22 3 JOCA 08/29/22 22 4 JOCA	70100 312400 07018 0 2 382500 corelogic tax file 02C 01C to 22/4 fr 22/3	0.00	3,036.47 3,036.47 3,036.47 3,036.47 515.21 515.21- Per Diem Interest:	2,521.26 2,521.25 0.00 0.00 0.00 0.00	0.00 11,115.45 11,115.45 8,078.98 5,042.51 2,006.04 2,521.25 2,006.04 2,006.04

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161 16	DONALDSON III, GARNETT E. 59 STOCKTON PL EAST ORANGE, NJ 59 STOCKTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70900 00660 360600 07018 0 2 431500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,504.54 2,504.53 2,504.54 2,504.53 3,765.16 Per Diem Interest:	3,765.16 3,765.16 0.00 0.00 0.00	0.00 12,539.39 12,539.39 10,034.85 7,530.32 3,765.16 3,765.16
161 17	SIMMONDS, WAYNE A. 63 STOCKTON PL EAST ORANGE, NJ 63 STOCKTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69900 00660 299500 07017 0 2 369400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,057.25 3,057.25 3,057.25 3,057.25 2,310.13 Per Diem Interest:	2,310.13 2,310.13 0.00 0.00 0.00	2,666.05- 10,734.76 8,068.71 5,011.46 1,954.21 355.92- 355.92-
161 18	WILLIAMS, QUADIRAH 67 STOCKTON PL EAST ORANGE, NJ 67 STOCKTON PL. 11/24/21 22 1 P001 CK 123144 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	70200 00597 294800 07017 0 2 365000 19m lereta tax file lereta tax file	0.00	3,047.55 3,047.55 3,047.55 3,047.55 2,255.90 Per Diem Interest:	2,255.90 2,255.90 0.00 0.00 0.00	346.80- 10,606.90 10,260.10 7,212.55 4,165.00 1,909.10 1,909.10
161 19	DUBOSE, MONIQUE 71 STOCKTON PLACE EAST ORANGE, NJ 71 STOCKTON PL. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	69900 00597 397200 07017 0 2 467100 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,683.38 3,683.38 3,683.38 3,683.38 3,103.59 Per Diem Interest:	3,103.59 3,103.58 0.00 0.00 0.00	0.00 13,573.93 13,573.93 9,890.55 6,207.17 3,103.58 3,103.58
161 20	HUTCHINS, EVADA 27 LAWTON STREET EAST ORANGE, N.J. 75 STOCKTON PL. 02/07/22 22 1 P001 CS 02/07/22 22 2 P001 CS 05/09/22 22 2 P001 CS 08/10/22 22 3 P001 CK 1512	70000 007017 140400 2 210400 04C 04C 08C 08M	0.00	2,154.07 2,154.06 2,154.07 0.93 2,153.13 903.05 Per Diem Interest:	903.05 903.04 0.00 0.00 0.00 0.00	0.00 6,114.22 6,114.22 3,960.15 3,959.22 1,806.09 903.04 903.04

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
161	JOHNSON, KEON & KANEISHA		66000						0.00
21	77 STOCKTON PL		00660	262500			2,155.45	2,617.66	
	EAST ORANGE, NJ		07017	0			2,155.45	2,617.65	9,546.21
	77 STOCKTON PL.		2	328500	0.00				9,546.21
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,133.49	0.00	7,412.72
	05/06/22	22	1	P001	CK	CORELOGIC TAX FILE	21.96	1.04	7,390.76
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,132.45	0.00	5,258.31
	09/06/22	22	2	P001	CK	corelogic file	23.00	1.44	5,235.31
	09/06/22	22	3	P001	CK	corelogic file	2,593.22	0.00	2,642.09
							Per Diem Interest:	0.68	2,642.77
161	AWOJOBI, BOLA LADEJI-		69800						0.00
22.01	79 STOCKTON PLACE		00597	450500			4,414.80	3,145.17	
	EAST ORANGE, NJ		07018	0			4,414.79	3,145.16	15,119.92
	79 STOCKTON PLACE		2	520300	0.00				15,119.92
	02/10/22	22	1	P001	CK 3497	09m	4,414.80	0.00	10,705.12
	02/10/22	22	2	P001	CK 3497	09m	254.77	0.00	10,450.35
	05/10/22	22	2	P001	CK 2662	08m	4,160.02	0.00	6,290.33
	09/08/22	22	3	P001	CK 1268	06m	3,145.17	0.00	3,145.16
							Per Diem Interest:	0.00	3,145.16
161	POPOOLA, ADEOLA & BOLANLE		69700						0.00
22.02	83 STOCKTON PLACE		00660	450500			4,690.46	2,868.05	
	EAST ORANGE, NJ		07017	0			4,690.46	2,868.04	15,117.01
	83 STOCKTON PLACE		2	520200	0.00				15,117.01
	05/06/22	22	1	P001	CK	CORELOGIC TAX FILE	4,507.24	183.22	10,609.77
	09/06/22	22	1	P001	CK	corelogic file	183.22	4.89	10,426.55
	09/06/22	22	2	P001	CK	corelogic file	2,432.50	247.44	7,994.05
							Per Diem Interest:	95.27	8,089.32
161	PERRY, ROSEZENA & TYMINA		70400						0.00
23.01	78 VERNON TERRACE		00672	490700			3,903.64	4,249.15	
	EAST ORANGE, NJ		07017	0			3,903.63	4,249.15	16,305.57
	78 VERNON TERR.		2	561100	0.00				16,305.57
	01/27/22	22	1	P001	CK 4059-3769	WELLS FARGO	3,903.64	0.00	12,401.93
	04/19/22	22	2	P001	CK 1886-4432	wells fargo file	3,903.63	0.00	8,498.30
	08/15/22	22	3	P001	CK 9858-3539	wells fargo tax file	4,249.15	0.00	4,249.15
							Per Diem Interest:	0.00	4,249.15
161	SANTANA, JOEL		69000						0.00
23.02	80 VERNON TERRACE			450500			4,125.28	3,423.06	
	EAST ORANGE, NJ		07017	0			4,125.27	3,423.06	15,096.67
	80 VERNON TERR.		2	519500	0.00				15,096.67
	08/15/22	22	1	P001	CK 3834492793	wipp payment	3,510.77	400.15	11,585.90
	08/15/22	22	2	P001	CK 3834492793	wipp payment	0.00	214.51	11,585.90
							Per Diem Interest:	195.38	11,781.28

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161 24	HUBBARD, WILLIAM THOMAS 76 VERNON, TERRACE EAST ORANGE, NJ 76 VERNON TERR. 01/28/22 22 1 P001 CK 2123 04/29/22 22 2 P001 CK 2193 08/26/22 22 3 P001 CK 2230	70700 314500 07017 0 2 385200 12C 20c 20c	0.00	2,972.75 2,972.75 2,972.75 2,972.75 2,624.21 Per Diem Interest:	2,624.21 2,624.20 0.00 0.00 0.00 0.00	0.00 11,193.91 11,193.91 8,221.16 5,248.41 2,624.20 2,624.20
161 25	IVY DOUGLAS 72 VERNON TERRACE EAST ORANGE, NJ 72 VERNON TERR. 02/04/22 22 1 P001 CK 3823030301 05/06/22 22 2 P001 CK 3828828752 08/08/22 22 3 P001 CK 3834004951	68200 312300 07017 0 2 380500 wipp payment wipp payment WIPP PAYMENT	0.00	2,597.35 2,597.34 2,597.35 2,597.34 2,931.32 Per Diem Interest:	2,931.32 2,931.32 0.00 0.00 0.00 0.00	0.00 11,057.33 11,057.33 8,459.98 5,862.64 2,931.32 2,931.32
161 26	BILLINGS, EDWARD & WIFE 68 VERNON TERR. EAST ORANGE, N. J. 68 VERNON TERR. 01/31/22 22 1 P001 CK 2281 04/26/22 22 2 P001 CK 2290 07/27/22 22 3 P001 CK 2298 08/30/22 22 3 P001 CK 2300	66000 235500 07017 0 2 301500 26M 17C 17m 24m	0.00	2,181.77 2,181.77 2,181.77 2,181.77 2,181.77 17.26 Per Diem Interest:	2,199.03 2,199.02 0.00 0.00 0.00 0.00 0.00	0.00 8,761.59 8,761.59 6,579.82 4,398.05 2,216.28 2,199.02 2,199.02
161 27	JONES, ANTONIO 66 VERNON TER EAST ORANGE, NJ 66 VERNON TERR. 04/26/22 22 1 P001 CK 4389 04/26/22 22 1 P001 CK 2996 04/26/22 22 2 P001 CK 2996 05/06/22 22 2 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67800 280400 07017 0 2 348200 18m 18m 18m CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file	0.00	2,201.17 2,201.16 0.00 2,201.17 4.90 4.90 2,196.26 2,858.18 Per Diem Interest:	2,858.18 2,858.18 93.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,118.69 10,118.69 10,118.69 7,917.52 7,912.62 7,907.72 5,711.46 2,853.28 2,853.28
161 28	JOHNSON, PAUL & RENEE 64 VERNON TERR. EAST ORANGE, NJ 64 VERNON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69000 306100 07017 0 2 375100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,942.27 2,942.27 2,942.27 2,942.27 2,507.94 Per Diem Interest:	2,507.94 2,507.93 0.00 0.00 0.00 0.00	2,776.07- 10,900.41 8,124.34 5,182.07 2,239.80 268.14- 268.14-

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161 30	CONYERS, TROY 56 VERNON TER EAST ORANGE, NJ 56 VERNON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70100 00660 356700 07018 0 2 426800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,114.05 3,114.04 3,114.05 3,114.04 3,087.36 Per Diem Interest:	3,087.36 3,087.36 0.00 0.00 0.00	0.00 12,402.81 12,402.81 9,288.76 6,174.72 3,087.36 3,087.36
161 31	BUTLER, ERIC O. 46 VERNON TERR EAST ORANGE, NJ 46 VERNON TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	70000 00672 308100 07017 0 2 378100	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,656.91 2,656.91 2,656.91 2,656.91 2,836.89 Per Diem Interest:	2,836.89 2,836.88 0.00 0.00 0.00	0.00 10,987.59 10,987.59 8,330.68 5,673.77 2,836.88 2,836.88
161 32	MILTON, CLIFFORD & ODESSA 44 VERNON TERR EAST ORANGE, NJ 44 VERNON TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70100 00660 314900 07017 0 2 385000	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	3,169.46 3,169.45 3,169.46 1,000.00- 2,169.45 2,424.60 Per Diem Interest:	2,424.60 2,424.59 0.00 0.00 0.00 0.00	0.00 11,188.10 11,188.10 8,018.64 7,018.64 4,849.19 2,424.59 2,424.59
161 33	FIELDS, BARBARA J 42 VERNON TERR EAST ORANGE, NJ 42 VERNON TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70000 00660 308500 07018 0 2 378500	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	3,206.86 3,206.85 3,206.86 667.00- 2,539.85 2,292.75 Per Diem Interest:	2,292.75 2,292.75 0.00 0.00 0.00 0.00	0.00 10,999.21 10,999.21 7,792.35 7,125.35 4,585.50 2,292.75 2,292.75
161 34	BURSE, RAMONA E. 40 VERNON TERR. E. ORANGE, N.J. 40 VERNON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71500 00660 326900 07018 0 2 398400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,391.10 3,391.09 3,391.10 3,391.09 2,397.66 Per Diem Interest:	2,397.66 2,397.65 0.00 0.00 0.00	0.00 11,577.50 11,577.50 8,186.40 4,795.31 2,397.65 2,397.65

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161 35	CEUS, DIEUMENE & PIERRE, PIERRE S 36 TOMPKINS ST WEST ORANGE, NJ 38 VERNON TERR. 02/07/22 22 1 P001 CK 167 05/10/22 22 2 P001 CK 111 08/09/22 22 3 P001 CS 08/09/22 22 3 P001 CK 118	71300 196100 07052 0 2 267400 04C 09C 07C 07C	0.00	1,476.68 1,476.68 1,476.68 1,476.68 1,200.00 1,208.64 Per Diem Interest:	2,408.64 2,408.64 0.00 0.00 0.00 0.00 0.00	0.00 7,770.64 7,770.64 6,293.96 4,817.28 3,617.28 2,408.64 2,408.64
161 36	BROWN, SHEERENE 36 VERNON TERR EAST ORANGE, NJ 36 VERNON TERR. 02/09/22 22 1 P001 CK 3327 05/04/22 22 2 P001 CK 3346 05/04/22 22 3 P001 CK 3346 08/29/22 22 3 P001 CK 3366	71700 265300 07017 0 2 337000 04M 04M 21C	0.00	3,079.41 3,079.41 3,079.41 3,079.41 0.59 1,816.61 Per Diem Interest:	1,817.20 1,817.20 0.00 0.00 0.00 0.00 0.00	0.00 9,793.22 9,793.22 6,713.81 3,634.40 3,633.81 1,817.20 1,817.20
161 37	SALDANA, CARLOS J & MARGARET L 32 VERNON TERRACE EAST ORANGE, NJ 32 VERNON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71600 446500 07017 0 2 518100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,324.60 3,324.60 3,324.60 3,324.60 4,203.40 Per Diem Interest:	4,203.40 4,203.39 0.00 0.00 0.00 0.00	5,497.01- 15,055.99 9,558.98 6,234.38 2,909.78 1,293.62- 1,293.62-
161 38	BIGELOW, FRANCOISE MAGDA 28 VERNON TERRACE EAST ORANGE NJ 28 VERNON TERR. 01/28/22 22 1 P001 CK 3822520157 04/28/22 22 2 P001 CK 3828254220 08/22/22 22 3 P001 CK 3834834058	70300 339600 07017 0 2 409900 wipp payment WIPPPAY wipp payment	0.00	3,179.15 3,179.15 3,179.15 3,179.15 2,776.70 Per Diem Interest:	2,776.70 2,776.69 0.00 0.00 0.00 0.00	0.00 11,911.69 11,911.69 8,732.54 5,553.39 2,776.69 2,776.69
161 39	SOLOMON, GEORGE E. 18 VERNON TERRACE EAST ORANGE, NJ 20 VERNON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71500 377500 07017 0 2 449000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,978.29 2,978.29 2,978.29 2,978.29 3,545.68 Per Diem Interest:	3,545.68 3,545.68 0.00 0.00 0.00 0.00	0.00 13,047.94 13,047.94 10,069.65 7,091.36 3,545.68 3,545.68

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161 40	SOLOMON, DACIA 18 VERNON TERR. EAST ORANGE, NJ 18 VERNON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73600 00660 364000 07017 0 2 437600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,186.08 3,186.07 3,186.08 3,186.07 3,172.26 Per Diem Interest:	3,172.26 3,172.25 0.00 0.00 0.00	9.40- 12,716.66 12,707.26 9,521.18 6,335.11 3,162.85 3,162.85
162 1	6 STOCKTON PLACE, LLC 580 LUDLOW AVE. CRANFORD, NJ 6 STOCKTON PL. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	520000 01554 1558400 07016 0 4C 2078400	0.00 arborlending 04M 01m	12,952.09 12,952.09 12,952.09 12,952.09 17,247.06 Per Diem Interest:	17,247.06 17,247.06 0.00 0.00 0.00	0.00 60,398.30 60,398.30 47,446.21 34,494.12 17,247.06 17,247.06
162 2	6 STOCKTON PLACE, LLC 580 LUDLOW AVE. CRANFORD, NJ 140 WILLIAM ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	112000 01554 0 07016 0 4A 112000	0.00 arborlending 04M 01m	673.24 673.23 673.24 673.23 954.13 Per Diem Interest:	954.13 954.12 0.00 0.00 0.00	0.00 3,254.72 3,254.72 2,581.48 1,908.25 954.12 954.12
162 3	6 STOCKTON PLACE, LLC 580 LUDLOW AVE. CRANFORD, NJ 136 WILLIAM ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	80000 01554 15500 07016 0 4A 95500	0.00 arborlending 04M 01m	583.19 583.19 583.19 583.19 804.43 Per Diem Interest:	804.43 804.42 0.00 0.00 0.00	0.00 2,775.23 2,775.23 2,192.04 1,608.85 804.42 804.42
162 4	ZEKU, MEGI & LUIGI 2344 BOSTON RD #5W BRONX, NY 132 WILLIAM ST. 02/14/22 22 1 P001 CK 3823579012 04/21/22 22 2 P001 CK 3827872402 08/09/22 22 3 P001 CK 3834145721	70700 263900 10467 0 2 334600	0.00 WIPP PAYMENT wipp payment	2,654.14 2,654.14 2,654.14 2,654.14 2,207.60 Per Diem Interest:	2,207.60 2,207.60 11.83 0.00 0.00	0.00 9,723.48 9,723.48 7,069.34 4,415.20 2,207.60 2,207.60
162 5	LOVE, SHERRI 129 GREENWOOD AVE EAST ORANGE, NJ 129 GREENWOOD AVE. 01/27/22 22 1 P001 CK 12722	68400 00597 219700 07017 0 2 288100	0.00 LERETA TAX FILE	2,158.22 2,158.22 2,158.22	2,027.88 2,027.87 0.00	0.00 8,372.19 8,372.19 6,213.97

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162	5	LOVE, SHERRI	Continued			
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,158.22	0.00	4,055.75
	09/01/22 22 3 P001 CK	lereta tax file		2,027.88	0.00	2,027.87
			Per Diem Interest:		0.00	2,027.87
162	REYNOLDS, SUSANNE SALLION	65400				0.00
6	131 GREENWOOD AVE	00660 315200		2,400.64	3,129.48	
	EAST ORANGE, NJ	07018 0		2,400.64	3,129.48	11,060.24
	131 GREENWOOD AVE.	2 380600 0.00				11,060.24
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,400.64	0.00	8,659.60
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,400.64	0.00	6,258.96
	09/06/22 22 3 P001 CK	corelogic file		3,129.48	0.00	3,129.48
			Per Diem Interest:		0.00	3,129.48
162	ORELUS, CHRISTINA	66300				0.00
7	135 GREENWOOD AVENUE	266800		2,698.47	2,141.48	
	EAST ORANGE, NJ	07017 0		2,698.47	2,141.47	9,679.89
	135 GREENWOOD AVE.	2 333100 0.00				9,679.89
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,698.47	0.00	6,981.42
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,698.47	0.00	4,282.95
	08/26/22 22 3 P001 CS	20C		2,141.48	0.00	2,141.47
			Per Diem Interest:		0.00	2,141.47
162	NIEVES, GABRIEL & JESSICA	68000				0.00
8	137 GREENWOOD AVE	00660 233400		2,586.27	1,793.08	
	EAST ORANGE, NJ	07017 0		2,586.26	1,793.07	8,758.68
	137 GREENWOOD AVE.	2 301400 0.00				8,758.68
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,586.27	0.00	6,172.41
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,586.26	0.00	3,586.15
	09/06/22 22 3 P001 CK	corelogic file		1,793.08	0.00	1,793.07
			Per Diem Interest:		0.00	1,793.07
162	ESPINAL, FRANKLIN	68800				0.00
9	141 GREENWOOD AVE APT P	00660 264600		2,008.62	2,835.69	
	DUMON, NJ	07628 0		2,008.61	2,835.68	9,688.60
	141 GREENWOOD AVE.	2 333400 0.00				9,688.60
	02/17/22 22 1 P001 CK 6463	12M		2,008.62	16.07	7,679.98
	02/17/22 22 2 P001 CK 6463	12M		11.05	0.00	7,668.93
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,997.56	0.00	5,671.37
	09/06/22 22 3 P001 CK	corelogic file		2,835.69	0.00	2,835.68
			Per Diem Interest:		0.00	2,835.68
162	MUHAMMAD, KAREN	71100				0.00
10	145 GREENWOOD AVE	339600		2,986.60	2,980.87	
	EAST ORANGE, NJ	07017 0		2,986.60	2,980.87	11,934.94
	145 GREENWOOD AVE.	2 410700 0.00				11,934.94
	03/21/22 22 1 P001 CK 3825687459	wipp payment		0.00	74.67	11,934.94
	05/04/22 22 1 P001 CK 3828675754	WIPP PAYMENT		0.00	64.21	11,934.94
	06/03/22 22 1 P001 CK 3830367042	wipp payment		0.00	43.31	11,934.94
	08/16/22 22 1 P001 CK 3834552432	wipp payment		2,719.88	109.01	9,215.06

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162	10	MUHAMMAD, KAREN	Continued			
	03/29/22 22 2 JHB	Homestead Credit		608.84-	0.00	8,606.22
	06/03/22 22 2 P001 CK 3830367042	wipp payment		0.00	38.04	8,606.22
	08/16/22 22 2 P001 CK 3834552432	wipp payment		0.00	86.79	8,606.22
			Per Diem Interest:		137.67	8,743.89
162 11	BUCKMAN, FORREST 147 GREENWOOD AVE EAST ORANGE, NJ 147 GREENWOOD AVE.	65700 00660 293700 07018 0 2 359400	0.00	3,033.70 3,033.70	2,188.38 2,188.38	0.00 10,444.16 10,444.16
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,033.70	0.00	7,410.46
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,033.70	0.00	4,376.76
	09/06/22 22 3 P001 CK	corelogic file		2,188.38	0.00	2,188.38
			Per Diem Interest:		0.00	2,188.38
162 12	DUROSEAU, JOSEPH & ROSEMARIE 152 GREENWOOD AVE EAST ORANGE, NJ 151 GREENWOOD AVE.	67700 00660 335000 07017 0 2 402700	0.00	2,981.06 2,981.06	2,870.17 2,870.17	0.00 11,702.46 11,702.46
	03/14/22 22 1 P001 CK 3825256775	wipp payment		2,981.06	64.09	8,721.40
	05/10/22 22 2 P001 CK 874	09C		2,981.06	0.00	5,740.34
			Per Diem Interest:		57.03	5,797.37
162 13	DERILUS, FELECK 153 GREENWOOD AVE. EAST ORANGE, NJ 153 GREENWOOD AVE.	67900 00660 284400 07017 0 2 352300	0.00	2,896.56 2,896.56	2,222.36 2,222.36	0.00 10,237.84 10,237.84
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,896.56	0.00	7,341.28
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,896.56	0.00	4,444.72
	09/06/22 22 3 P001 CK	corelogic file		2,222.36	0.00	2,222.36
			Per Diem Interest:		0.00	2,222.36
162 14	PRESCOTT, JASON & REGENE BEST- 157 GREENWOOD AVENUE EAST ORANGE, NJ 157 GREENWOOD AVE.	67600 00660 341400 07017 0 2 409000	0.00	2,717.86 2,717.86	3,224.91 3,224.91	0.00 11,885.54 11,885.54
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,717.86	0.00	9,167.68
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,717.86	0.00	6,449.82
	09/06/22 22 3 P001 CK	corelogic file		3,224.91	0.00	3,224.91
			Per Diem Interest:		0.00	3,224.91
162 15	GARZON, WILSON 159 GREENWOOD AVE EAST ORANGE, NJ 159 GREENWOOD AVE.	68100 259600 07017 0 2 327700	0.00	2,548.86 2,548.86	2,212.62 2,212.62	90.51- 9,522.96 9,432.45
	10/12/21 22 1 P001 CK 7856	08m		18.48	0.00	9,413.97
	05/02/22 22 1 P001 CK 7204	02m		600.00	0.00	8,813.97
	05/02/22 22 1 P001 CK 7195	02m		1,000.00	0.00	7,813.97
	05/02/22 22 1 P001 CK 7186	02m		922.79	77.21	6,891.18
	06/06/22 22 1 P001 CK 5728	04m		7.59	0.06	6,883.59

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162	15	GARZON, WILSON	Continued			
	06/06/22 22 2 P001 CK 5737	04m		500.00	0.00	6,383.59
	06/06/22 22 2 P001 CK 5728	04m		962.25	30.10	5,421.34
	06/06/22 22 2 P001 CK 5710	04m		1,000.00	0.00	4,421.34
	09/06/22 22 2 P001 CK 2767	03m		86.61	1.73	4,334.73
	09/06/22 22 3 P001 CK 2758	03m		1,000.00	0.00	3,334.73
	09/06/22 22 3 P001 CK 2767	03m		911.66	0.00	2,423.07
	09/06/22 22 3 P001 CK 2776	03m		212.62	0.00	2,210.45
			Per Diem Interest:		1.10	2,211.55
162 16	ARISTIDE, KETNIE 163 GREENWOOD AVE EAST ORANGE, NJ 163 GREENWOOD AVE. 07/18/22 22 1 P001 CK 24144 07/18/22 22 1 P001 CK 24145 07/18/22 22 2 P001 CK 24144 07/18/22 22 2 P001 CK 24145 07/18/22 22 3 P001 CK 24144	67500 300100 07017 0 2 367600 10m 10m 10m 10m 10m	 0.00 	 2,661.07 2,661.06 2,522.13 138.94 0.00 2,661.06 2,800.00	 2,680.17 2,680.16 222.20 0.00 102.45 0.00 0.00	 0.00 10,682.46 10,682.46 8,160.33 8,021.39 8,021.39 5,360.33 2,560.33
			Per Diem Interest:		0.00	2,560.33
162 17	LUCES, LA TOYA ASHA 165 GREENWOOD AVE EAST ORANGE, NJ 165 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67100 00660 289100 07017 0 2 356200 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00 	 2,839.77 2,839.76 2,839.77 2,839.76 2,335.82	 2,335.82 2,335.82 0.00 0.00 0.00	 0.00 10,351.17 10,351.17 7,511.40 4,671.64 2,335.82
			Per Diem Interest:		0.00	2,335.82
162 18	LAWSON, NIGUEL & KILLINGBECK, STACEY 169 GREENWOOD AVE EAST ORANGE, NJ 169 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66900 00660 320900 07017 0 2 387800 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00 	 2,802.36 2,802.36 2,802.36 2,802.36 2,832.38	 2,832.38 2,832.37 0.00 0.00 0.00	 0.00 11,269.47 11,269.47 8,467.11 5,664.75 2,832.37
			Per Diem Interest:		0.00	2,832.37
162 19	FLORES-HURTADO, JOSE L. 345 N 12TH STREET NEWARK, NJ 171 GREENWOOD AVE. 03/09/22 22 1 P001 CK 1357 05/10/22 22 2 P001 CK 1358 08/29/22 22 3 P001 CK 272	69900 0 07107 0 1 69900 07c 09C 21C	 0.00 	 815.92 815.91 815.92 815.91 199.73	 199.73 199.73 8.39 0.00 0.00	 0.00 2,031.29 2,031.29 1,215.37 399.46 199.73
			Per Diem Interest:		0.00	199.73

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162 20	AGUIRRE, ROY SALOMON 175 GREENWOOD AVE EAST ORANGE, NJ 175 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67500 00660 265200 07017 0 2 332700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,989.37 2,989.37 2,989.37 2,989.37 1,844.76 Per Diem Interest:	1,844.76 1,844.76 0.00 0.00 0.00	0.00 9,668.26 9,668.26 6,678.89 3,689.52 1,844.76 1,844.76
162 21	KINLAW, CRYSTAL LATTICE 177 GREENWOOD AVE EAST ORANGE, NJ 177 GREENWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	67000 00672 285100 07017 0 2 352100 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,886.86 2,886.86 2,886.86 2,886.86 2,229.16 Per Diem Interest:	2,229.16 2,229.15 0.00 0.00 0.00	6.44- 10,232.03 10,225.59 7,338.73 4,451.87 2,222.71 2,222.71
162 22	WHITTLE, THEODORE A & RUTH E 181 GREENWOOD AVE. EAST ORANGE, N.J. 181 GREENWOOD AVE. 02/07/22 22 1 P001 CK 1471 03/29/22 22 2 JHB 06/02/22 22 2 P001 CK 1492 08/30/22 22 2 P001 CK 1512 08/30/22 22 3 P001 CK 1512	67100 VT001 317600 07017 0 2 384700 07M Homestead Credit 02m 23m 23m	250.00	2,561.17 2,561.16 2,561.17 956.85- 1,463.90 140.41 2,760.37 Per Diem Interest:	2,903.53 2,903.52 0.00 0.00 11.95 2.75 0.00 1.78	142.72- 10,929.38 10,786.66 8,225.49 7,268.64 5,804.74 5,664.33 2,903.96 2,905.74
162 23	ABDUL HAQQ, KAMEELAH 183 GREENWOOD AVE. EAST ORANGE, NJ 183 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66800 00660 235800 07017 0 2 302600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,436.66 2,436.65 2,436.66 608.21- 1,828.44 1,960.13 Per Diem Interest:	1,960.13 1,960.12 0.00 0.00 0.00 0.00	85.28- 8,793.56 8,708.28 6,271.62 5,663.41 3,834.97 1,874.84 1,874.84
162 24	TURNER, HELEN FRANCIS 187 GREENWOOD AVENUE EAST ORANGE, N.J. 187 GREENWOOD AVE.	66700 205700 07018 0 2 272400	0.00	2,011.39 2,011.38 Per Diem Interest:	1,946.59 1,946.58 532.32	770.77 7,915.94 8,686.71 9,219.03
162 25	CARSWELL CAPITAL INVESTMENTS LLC 189 GREENWOOD AVE EAST ORANGE, NJ 189 GREENWOOD AVE. 06/30/22 22 1 P001 CK 2507	66600 157100 07017 0 2 223700 22M	0.00	2,002.91 2,002.91 100.00	1,247.45 1,247.45 0.00	0.00 6,500.72 6,500.72 6,400.72

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162	25	CARSWELL CAPITAL INVESTMENTS LLC	Continued			
	06/30/22 22 1 P001 CK 2508	22M		1,902.91	149.22	4,497.81
	06/30/22 22 2 P001 CK 2508	22M		0.00	59.09	4,497.81
	06/30/22 22 2 P001 CK 2507	22M		2,002.91	0.00	2,494.90
	06/30/22 22 3 P001 CK 2508	22M		2,106.64	0.00	388.26
			Per Diem Interest:		0.00	388.26
162 26	MCGHEE, CARLA 63 DOVER COURT TINTON FALLS, NJ 191 GREENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66500 00660 259800 07712 0 2 326300 corelogic tax file CORELOGIC TAX FILE corelogic file		2,699.86 2,699.85 2,699.86 2,699.85 2,041.29	2,041.29 2,041.28 0.00 0.00 0.00	0.00 9,482.28 9,482.28 6,782.42 4,082.57 2,041.28
			Per Diem Interest:		0.00	2,041.28
162 27	MORRIS, MELANIE 141 PARK AVE EAST ORANGE, NJ 141 PARK AVE. 02/28/22 22 1 P001 CK 1072 04/18/22 22 1 P001 CK 11348 06/06/22 22 1 P001 CK 11349 06/06/22 22 2 P001 CK 11349 06/06/22 22 3 P001 CK 11349 09/12/22 22 3 P001 CK 1121	70000 286800 07017 0 2 356800 17m 12M 04m 04m 04m 08M		2,375.71 2,375.70 2,354.89 20.79 0.03 2,375.70 2.38 2,768.15	2,808.60 2,808.60 20.82 0.52 0.00 41.57 0.00 40.45	0.00 10,368.61 10,368.61 8,013.72 7,992.93 7,992.90 5,617.20 5,614.82 2,846.67
			Per Diem Interest:		0.29	2,846.96
162 28	JOHNSON, THOMAS & ADELAIDE 147 PARK AVE EAST ORANGE, NJ 147 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74600 00660 311100 07018 0 2 385700 corelogic tax file CORELOGIC TAX FILE corelogic file		2,884.09 2,884.09 2,884.09 2,884.09 2,720.13	2,720.13 2,720.13 0.00 0.00 0.00	0.00 11,208.44 11,208.44 8,324.35 5,440.26 2,720.13
			Per Diem Interest:		0.00	2,720.13
162 29	PIERRE, MARIE & CHALOT, JAMES S 151 PARK AVE EAST ORANGE, NJ 151 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68300 00660 351700 07017 0 2 420000 corelogic tax file CORELOGIC TAX FILE corelogic file		3,217.94 3,217.93 3,217.94 3,217.93 2,884.67	2,884.67 2,884.66 0.00 0.00 0.00	0.00 12,205.20 12,205.20 8,987.26 5,769.33 2,884.66
			Per Diem Interest:		0.00	2,884.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
162 30	NIEVES, GILBERT & WINAIDA RODRIGUEZ 155 PARK AVE EAST ORANGE, NJ 155 PARK AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69400 00660 373200 07017 0 2 442600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,486.68 3,486.67 3,486.68 652.41- 2,834.26 2,944.31 Per Diem Interest:	2,944.31 2,944.30 0.00 0.00 0.00 0.00 0.00	0.00 12,861.96 12,861.96 9,375.28 8,722.87 5,888.61 2,944.30 2,944.30
162 31	BARCLIFT, KATHERINE 76 STOCKTON PL. EAST ORANGE, N. J. 76 STOCKTON PL. 02/07/22 22 1 P001 CK 711 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 700 08/31/22 22 3 P001 CK 705	66000 316100 07017 0 2 382100 04C Homestead Credit 05c 23C	0.00 0.00 	2,450.51 2,450.51 2,450.51 967.05- 1,483.46 3,101.41 Per Diem Interest:	3,101.41 3,101.40 0.00 0.00 0.00 0.00 0.00	0.00 11,103.83 11,103.83 8,653.32 7,686.27 6,202.81 3,101.40 3,101.40
162 32	FIELD, PHILIP H 74 STOCKTON PL. EAST ORANGE, NJ 74 STOCKTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66300 00660 274500 07017 0 2 340800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,540.55 2,540.55 2,540.55 2,540.55 2,411.28 Per Diem Interest:	2,411.28 2,411.27 0.00 0.00 0.00 0.00	0.00 9,903.65 9,903.65 7,363.10 4,822.55 2,411.27 2,411.27
162 34	70 STOCKTON PL, LLC 18 BUSH LANE #110 SPRING VALLEY, NY 70 STOCKTON PL. 04/20/22 22 1 PSUB CK 2378 05/31/22 22 2 PSUB CK 2462	66300 248100 10977 0 2 314400 03L 24m	*Lien**Lien* 0.00 	2,925.65 2,925.65 2,925.65 2,925.65 Per Diem Interest:	1,642.58 1,642.58 115.56 42.42 45.99	0.00 9,136.46 9,136.46 6,210.81 3,285.16 3,331.15
162 35	BARRETT, PETER 68 STOCKTON PL. EAST ORANGE, NJ 68 STOCKTON PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	66800 00672 316400 07017 0 2 383200 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	2,411.72 2,411.72 2,411.72 3,156.18 Per Diem Interest:	3,156.18 3,156.17 0.00 0.00 0.00	0.00 11,135.79 11,135.79 8,724.07 6,312.35 3,156.17 3,156.17

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162 36	WELLS, VALERIE 66 STOCKTON PL EAST ORANGE, NJ 66 STOCKTON PL. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/05/22 22 3 J070 08/15/22 22 3 P001 CK 9858-3539 08/05/22 22 4 J070	66300 00672 278300 07017 0 2 344600 WELLS FARGO Homestead Credit wells fargo file value: 24,000- wells fargo tax file value: 24,000-	0.00	2,877.17 2,877.16 2,877.17 1,000.00- 1,877.16 348.72- 1,781.16 348.72-	2,129.88 2,129.87 0.00 0.00 0.00 0.00 0.00 0.00	731.44- 10,014.08 9,282.64 6,405.47 5,405.47 3,528.31 3,179.59 1,398.43 1,049.71 1,049.71
				Per Diem Interest:	0.00	
162 37	SANTOS, GLADYS M & HALL, JONNEY J 64 STOCKTON PL EAST ORANGE, NJ 64 STOCKTON PL. 05/13/22 22 1 P001 CK 0205 05/13/22 22 1 P001 CK 0204 05/13/22 22 2 P001 CK 9991 05/13/22 22 2 P001 CK 0205 05/13/22 22 2 P001 CK 0204 08/17/22 22 2 P001 CR 3834635373 09/07/22 22 2 P001 CK 5068 09/07/22 22 3 P001 CK 5068	66300 00660 349900 07017 0 2 416200 13m 13m 13m 13m 13m WIPP PAYMENT 04M 04M	0.00	2,435.27 2,435.27 2,338.96 96.31 80.09 0.00 2,338.96 15.65 0.57 3,611.54	3,612.12 3,612.11 81.70 0.00 0.00 14.61 0.00 0.76 0.01 0.00	0.57- 12,094.77 12,094.20 9,755.24 9,658.93 9,578.84 9,578.84 7,239.88 7,224.23 7,223.66 3,612.12 3,612.13
				Per Diem Interest:	0.01	
162 38	YORO, LAZARE & EHUL, EMMA 60 STOCKTON PL. EAST ORANGE, NJ 60 STOCKTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68800 00660 272500 07017 0 2 341300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,296.75 2,296.74 2,296.75 2,296.74 2,662.35	2,662.35 2,662.34 0.00 0.00 0.00	0.00 9,918.18 9,918.18 7,621.43 5,324.69 2,662.34 2,662.34
				Per Diem Interest:	0.00	
162 39	MILLER, RACQUEL & FRANCIS, SADE A 56 STOCKTON PL EAST ORANGE, NJ 56 STOCKTON PL. 11/16/21 22 1 P001 CK 8793 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67200 00660 322500 07017 0 2 389700 14m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	959.84 959.84 455.90 503.94 959.84 4,702.50	4,702.50 4,702.50 0.00 0.00 0.00 0.00	3,376.26- 11,324.68 7,948.42 7,492.52 6,988.58 6,028.74 1,326.24 1,326.24
				Per Diem Interest:	0.00	
162 40	RUSSELL, ELAINE & ARLENE 54 STOCKTON PL. EAST ORANGE, N. J. 54 STOCKTON PL. 12/20/21 22 1 P001 CK 3820469836	67600 275200 07017 0 2 342800 wipp payment	0.00	3,078.03 3,078.02 11.43	1,902.86 1,902.86 0.00	0.00 9,961.77 9,961.77 9,950.34

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162	40	RUSSELL, ELAINE & ARLENE	Continued			
	02/07/22 22 1 P001 CK 3823063650	wipp payment		3,066.60	0.00	6,883.74
	05/05/22 22 2 P001 CK 3828724690			3,078.02	0.00	3,805.72
	08/29/22 22 3 P001 CK 3835210782	wipp payment		1,902.86	0.00	1,902.86
			Per Diem Interest:		0.00	1,902.86
162 41	MINGO, SHAIFA & ARMOUR KIA 50 STOCKTON PLACE EAST ORANGE, NJ 50 STOCKTON PL.	67700 00660 322500 07018 0 2 390200		2,770.50 2,770.50	2,899.11 2,899.10	0.00 11,339.21 11,339.21
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	2,770.50	0.00	8,568.71
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,770.50	0.00	5,798.21
	09/06/22 22 3 P001 CK	corelogic file		2,899.11	0.00	2,899.10
			Per Diem Interest:		0.00	2,899.10
162 42	LOPEZ,MANUEL+GLORIA &HERNANDEZ, J. 48 STOCKTON PL EAST ORANGE, NJ 48 STOCKTON PL.	67700 00660 238600 07017 0 2 306300		2,342.46 2,342.46	2,108.08 2,108.08	4.38- 8,901.08 8,896.70
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	2,342.46	0.00	6,554.24
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,342.46	0.00	4,211.78
	09/06/22 22 3 P001 CK	corelogic file		2,108.08	0.00	2,103.70
			Per Diem Interest:		0.00	2,103.70
162 43	THOMAS, JOSEPH A. 44 STOCKTON PL. EAST ORANGE, N. J. 44 STOCKTON PL.	67400 VT001 237400 07017 0 2 304800		2,234.25 2,234.24	2,069.50 2,069.50	132.04 8,607.49 8,739.53
	03/24/22 22 1 P001 CK 3825877557	WIPP PAYMENT	250.00	0.00	59.21	8,739.53
				Per Diem Interest:	437.56	9,177.09
162 44	LEFTWICH, JULIA 42 STOCKTON PL. EAST ORANGE, NJ 42 STOCKTON PL.	69900 262000 07017 0 2 331900		2,551.63 2,551.63	2,270.88 2,270.87	0.00 9,645.01 9,645.01
	02/07/22 22 1 P001 CK 3823053170	wipp payment	0.00	2,551.63	0.00	7,093.38
	05/13/22 22 2 P001 CK 3829214952	wipp payment		2,551.63	10.31	4,541.75
	08/30/22 22 3 P001 CK 3835264545	wipp payment		2,270.88	0.00	2,270.87
			Per Diem Interest:		0.00	2,270.87
162 45	VAZQUEZ, THERESA 38 STOCKTON AVENUE EAST ORANGE, NJ 38 STOCKTON PL.	70000 00597 319200 07017 0 2 389200		3,175.00 3,174.99	2,480.08 2,480.08	0.00 11,310.15 11,310.15
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE	0.00	3,175.00	0.00	8,135.15
	04/28/22 22 2 P001 CK 300363	lereta tax file		3,174.99	0.00	4,960.16
	09/01/22 22 3 P001 CK	lereta tax file		2,480.08	0.00	2,480.08
			Per Diem Interest:		0.00	2,480.08

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162 46	PERRIN, LONETTE B. 34 STOCKTON PLACE EAST ORANGE, NJ 34 STOCKTON PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61200 00660 258400 07018 0 2 319600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,154.07 2,154.06 2,154.07 806.11- 1,347.95 2,489.73 Per Diem Interest:	2,489.73 2,489.72 0.00 0.00 0.00 0.00 0.00	0.00 9,287.58 9,287.58 7,133.51 6,327.40 4,979.45 2,489.72 2,489.72
162 47	WILLFORD, SHATISMA 30 STOCKTON PL EAST ORANGE, NJ 30 STOCKTON PL. 11/19/21 22 1 P001 CK 012240 04/22/22 22 1 P001 CK 9447 04/22/22 22 1 P001 CK 9331 04/22/22 22 2 P001 CK 9448 04/22/22 22 3 P001 CK 9331 09/06/22 22 3 P001 CK	68400 00660 259000 07017 0 2 327400 17m 16m 16m 16m 16m corelogic file	0.00	2,109.74 2,109.73 18.93 2,090.81 0.00 2,109.73 4.40 2,642.99 Per Diem Interest:	2,647.39 2,647.38 0.00 0.00 50.93 0.00 0.00 0.00 0.00	0.00 9,514.24 9,514.24 9,495.31 7,404.50 7,404.50 5,294.77 5,290.37 2,647.38 2,647.38
162 48	MORSHED, KHAN S 26 STOCKTON PL EAST ORANGE, NJ 26 STOCKTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65900 00660 233900 07017 0 2 299800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,403.41 2,403.41 2,403.41 2,403.41 1,952.69 Per Diem Interest:	1,952.69 1,952.68 0.00 0.00 0.00 0.00	2,108.28- 8,712.19 6,603.91 4,200.50 1,797.09 155.60- 155.60-
162 49	PARKER, AKELHA TOWINE 24 STOCKTON PL EAST ORANGE, NJ 24 STOCKTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65800 00660 294000 07017 0 2 359800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,741.41 2,741.41 2,741.41 2,741.41 2,486.49 Per Diem Interest:	2,486.49 2,486.48 0.00 0.00 0.00 0.00	0.00 10,455.79 10,455.79 7,714.38 4,972.97 2,486.48 2,486.48
162 50	CEPEDA, ROSA E. MONEGRO 22 STOCKTON PL. EAST ORANGE, NJ 22 STOCKTON PL. 02/22/22 22 1 P001 CS 05/31/22 22 2 P001 CS 09/06/22 22 3 P001 CS	66000 00672 330900 07017 0 2 396900 13C 23C 03C	0.00	2,546.09 2,546.09 2,546.09 2,546.09 3,220.87 Per Diem Interest:	3,220.87 3,220.86 17.98 24.84 0.00 0.00	0.00 11,533.91 11,533.91 8,987.82 6,441.73 3,220.86 3,220.86

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162 51	POWELL, EDDIE 20 STOCKTON PL EAST ORANGE, NJ 20 STOCKTON PLACE 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	65800 00597 227300 07017 0 2 293100	0.00	1,831.30 1,831.30 1,831.30 1,831.30 2,427.45 Per Diem Interest:	2,427.45 2,427.44 0.00 0.00 0.00 0.00	0.00 8,517.49 8,517.49 6,686.19 4,854.89 2,427.44 2,427.44
162 52	WILLIAMS, ROYDA C 16 STOCKTON PL EAST ORANGE, NJ 16 STOCKTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65700 00660 238700 07017 0 2 304400	0.00	2,404.80 2,404.79 2,404.80 2,404.79 2,018.14 Per Diem Interest:	2,018.14 2,018.13 0.00 0.00 0.00 0.00	141.02- 8,845.86 8,704.84 6,300.04 3,895.25 1,877.11 1,877.11
162 53	CUADRA, PEDRO 14 STOCKTON PLACE EAST ORANGE, NJ 14 STOCKTON PL. 12/16/21 22 1 P001 CK 0440 06/16/22 22 2 P001 CK 54146 06/16/22 22 3 P001 CK 54146	66700 00660 170700 07017 0 2 237400	0.00	1,828.53 1,828.53 1,828.53 1,828.53 2,012.50 Per Diem Interest:	1,620.89 1,620.89 0.00 22.39 0.00 0.00	0.00 6,898.84 6,898.84 5,070.31 3,241.78 1,229.28 1,229.28
163 1	PTGH-EO URB REN,LLC % LRM LLC,RECV 611 RIVER DR FL 4 ELMWOOD PARK, NJ 254 N GROVE ST	858000 0 07407 0 1 858000	0.00	2,079.26 2,079.26 2,351.94 Per Diem Interest:	10,387.48 10,387.48 2,351.94 0.00	8,317.04 24,933.48 33,250.52 35,602.46
163 1 - -X-	PTGH-EO URB REN,LLC % LRM LLC,RECV 611 RIVER DR, FL 4 ELMWOOD PARK, NJ 254 NO. GROVE ST.	0 2807000 07407 0 15F 2807000	0.00	0.00 0.00 300,781.68 Per Diem Interest:	0.00 0.00 300,781.68 0.00	459,959.16 0.00 459,959.16 760,740.84
163 2	JONES-RANSOM, MARYLAND M. 67 LORING AVENUE EDISON, NJ 30 VERNON PL. 01/31/22 22 1 P001 CK 103 05/04/22 22 2 P001 CK 119 05/04/22 22 3 P001 CK 119 08/30/22 22 3 P001 CK 129	72500 170300 08817 0 2 242800	0.00	1,626.29 1,626.28 1,626.29 1,626.28 0.01 1,901.59 Per Diem Interest:	1,901.60 1,901.60 0.00 0.00 0.00 0.00 0.00	0.00 7,055.77 7,055.77 5,429.48 3,803.20 3,803.19 1,901.60 1,901.60

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163 3	EDWARDS, MELISSA 26 VERNON PL. EAST ORANGE, NJ 26 VERNON PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76700 00660 249600 07017 0 2 326300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,349.39 2,349.38 2,349.39 586.43- 1,762.95 2,391.76 Per Diem Interest:	2,391.76 2,391.75 0.00 0.00 0.00 0.00 0.00	0.00 9,482.28 9,482.28 7,132.89 6,546.46 4,783.51 2,391.75 2,391.75
163 4	MCCLAIN, NIKKIA & ROY +BIGGS, LINWOOD 22 VERNON PLACE EAST ORANGE, NJ 22 VERNON PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 00660 323000 07017 0 2 394100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,397.87 2,397.87 2,397.87 897.35- 1,500.52 3,328.41 Per Diem Interest:	3,328.41 3,328.40 0.00 0.00 0.00 0.00 0.00	79.22- 11,452.55 11,373.33 8,975.46 8,078.11 6,577.59 3,249.18 3,249.18
163 5	KELLMAN, HELEN FAITH 20 VERNON PL EAST ORANGE, NJ 20 VERNON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 00660 353800 07017 0 2 424900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,132.05 3,132.05 3,132.05 3,132.05 3,041.75 Per Diem Interest:	3,041.75 3,041.74 0.00 0.00 0.00 0.00	227.82- 12,347.59 12,119.77 8,987.72 5,855.67 2,813.92 2,813.92
163 6	OKORO, NNANNA & KANU 14 VERNON PLACE EAST ORANGE, NJ 14 VERNON PLACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70100 00660 487300 07017 0 2 557400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,586.42 3,586.41 3,586.42 3,586.41 4,512.61 Per Diem Interest:	4,512.61 4,512.60 0.00 0.00 0.00 0.00	0.00 16,198.04 16,198.04 12,611.62 9,025.21 4,512.60 4,512.60
163 7	282 PARK AVENUE, LLC 715 BERKELEY AVENUE ORANGE, NJ 2 VERNON PL. 10/20/21 22 1 P001 CK 4365 08/08/22 22 1 P001 CK 5632 08/08/22 22 2 P001 CK 5631 08/08/22 22 2 P001 CK 5632 08/08/22 22 3 P001 CK 5631	69100 00660 343300 07050 0 2 412400 15m 06m 06m 06m 06m	0.00	2,770.50 2,770.50 12.62 2,757.88 7.05 2,763.45 2,992.95 Per Diem Interest:	3,221.67 3,221.67 0.00 179.94 0.00 134.37 0.00 2.85	3.81- 11,984.34 11,980.53 11,967.91 9,210.03 9,202.98 6,439.53 3,446.58 3,449.43

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163 7.01	ANYE, VICTOR 150 CLEVELAND ST ORANGE, NJ 10 VERNON PL. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	68500 00597 332500 07050 0 2 401000	0.00	2,796.82 2,796.82 2,796.82 2,796.82 2,796.82 3,029.71 Per Diem Interest:	3,029.71 3,029.71 0.00 0.00 0.00 0.00 0.00	0.00 11,653.06 11,653.06 8,856.24 6,059.42 3,029.71 3,029.71
163 7.03	CHARLES, RUBENS 6 VERNON PL EAST ORANGE, NJ 6 VERNON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68200 00660 379600 07017 0 2 447800	0.00	2,717.86 2,717.86 2,717.86 2,717.86 3,788.68 Per Diem Interest:	3,788.68 3,788.67 0.00 0.00 0.00 0.00	0.00 13,013.07 13,013.07 10,295.21 7,577.35 3,788.67 3,788.67
163 8	JONES EMPIRE LLC 5 TOSHI CT JACKON, NJ 83 VERNON TERR. 05/05/22 22 1 P001 CK 3828717342	74200 336400 08527 0 2 410600	0.00	2,745.57 2,745.56 0.00 Per Diem Interest:	3,220.46 3,220.45 129.04 952.15	6,572.06 11,932.04 18,504.10 18,504.10 19,456.25
163 9	HIGGS, ANGELO & JANE M., WIFE 85 VERNON TERRACE EAST ORANGE, NEW JERSEY 85 VERNON TERR. 01/31/22 22 1 P001 CK 4915 02/28/22 22 1 P001 CK 6915 03/28/22 22 1 P001 CK 1096 04/01/22 22 1 P001 CK 8169 04/01/22 22 2 P001 CK 8169 05/03/22 22 2 P001 CK 90185899 06/01/22 22 2 P001 CK 0725 06/01/22 22 3 P001 CK 0725 07/05/22 22 3 P001 CK 9322 08/01/22 22 3 P001 CK 7636 09/07/22 22 3 P001 CK 4691 09/07/22 22 4 P001 CK 4691	67700 211600 07017 0 2 279300 27M 17m 20M 01M 01M 03M 01m 01m 01m 01m 05m 05m	0.00	2,070.95 2,070.95 31.57 733.72 1,286.42 19.24 730.75 750.00 590.20 155.87 750.00 750.00 331.41 418.59 Per Diem Interest:	1,987.28 1,987.28 0.00 16.28 19.58 0.01 0.00 0.00 3.93 0.00 0.00 0.00 0.00 0.00 0.00	550.19- 8,116.46 7,566.27 7,534.70 6,800.98 5,514.56 5,495.32 4,764.57 4,014.57 3,424.37 3,268.50 2,518.50 1,768.50 1,437.09 1,018.50 1,018.50
163 10	THORZE, CIARA R & WILSON, MICHAEL 189 PARK AVE EAST ORANGE, NJ 189 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67100 00660 252800 07017 0 2 319900	0.00	2,328.61 2,328.60 2,328.61 2,328.60 2,319.54	2,319.54 2,319.54 0.00 0.00 0.00	0.00 9,296.29 9,296.29 6,967.68 4,639.08 2,319.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
163	10	THORZE, CIARA R & WILSON, MICHAEL	Continued			
			Per Diem Interest:		0.00	2,319.54
163 11	DANIEL, TRAVIS J & GREGORY 193 PARK AVE EAST ORANGE, NJ 193 PARK AVE. 03/11/22 22 1 PSUB CK 2684 06/06/22 22 2 P001 CK 5658 06/06/22 22 3 P001 CK 5658 08/11/22 22 3 P001 CK 89559	72000 257400 07017 0 2 329400 01L 04m 04m 09M	0.00	3,190.23 3,190.23 3,190.23 1,594.78	1,595.95 1,595.95 63.80 41.25 0.00 0.00	0.00 9,572.36 9,572.36 6,382.13 3,191.90 3,190.73 1,595.95 1,595.95
			Per Diem Interest:		0.00	1,595.95
163 12	AFV REALTY CORP. 188 ELLERY AVE NEWARK, NJ 197 PARK AVE. 02/07/22 22 1 P001 CK 1364 05/04/22 22 2 P001 CK 1366 08/08/22 22 3 P001 CK 1389 08/08/22 22 4 P001 CK 1389	72700 332000 07106 0 2 404700 04C 05c 06C 06C	0.00	2,971.37 2,971.36 2,971.37 2,971.36 2,908.93 100.51	2,908.93 2,908.92 0.00 0.00 0.00 0.00	0.00 11,760.58 11,760.58 8,789.21 5,817.85 2,908.92 2,808.41 2,808.41
			Per Diem Interest:		0.00	2,808.41
163 13	AFV REALTY CORP. 188 ELLERY AVE NEWARK, NJ 203 PARK AVE. 02/07/22 22 1 P001 CK 1349 05/09/22 22 2 P001 CK 1357 08/23/22 22 3 P001 CK 1374	84200 287100 00660 0 07106 0 2 371300 07M 08C 17c	0.00	2,881.32 2,881.32 2,881.32 2,881.32 2,513.67	2,513.67 2,513.67 0.00 0.00 0.00	0.00 10,789.98 10,789.98 7,908.66 5,027.34 2,513.67 2,513.67
			Per Diem Interest:		0.00	2,513.67
163 14	GUZMAN, FELIPE 207 PARK AVE. EAST ORANGE, NJ 207 PARK AVE. 02/07/22 22 1 P001 CK 3931 05/04/22 22 2 P001 CK 3949 08/08/22 22 3 P001 CK 3961 08/08/22 22 4 P001 CK 3961	69100 335600 07017 0 2 404700 04C 05c 06C 06C	0.00	3,235.95 3,235.94 3,235.95 3,235.94 2,644.35 633.06	2,644.35 2,644.34 0.00 0.00 0.00 0.00	0.00 11,760.58 11,760.58 8,524.63 5,288.69 2,644.34 2,011.28 2,011.28
			Per Diem Interest:		0.00	2,011.28
163 15	GARCIA, FREED & SOPHIA 209 PARK AVENUE EAST ORANGE, NJ 209 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65800 276700 00660 0 07017 0 2 342500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,762.19 2,762.19 2,762.19 2,762.19 2,214.34	2,214.34 2,214.33 0.00 0.00 0.00	0.00 9,953.05 9,953.05 7,190.86 4,428.67 2,214.33 2,214.33
			Per Diem Interest:		0.00	2,214.33

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163 16	RYTTY, IAN & ROYDEL & GEORGE & LEZLIE 163 TREMONT AVE EAST ORANGE, NJ 211 PARK AVE.	65600 324500 07018 0 2 390100	0.00	2,841.15 2,841.15	2,827.01 2,827.00	200.30 11,336.31 11,536.61
	02/22/22 22 1 P001 CK 106	13m		0.00	29.83	11,536.61
	06/07/22 22 1 P001 CK 3830570600	wipp payment		0.00	149.16	11,536.61
	08/22/22 22 1 P001 CK 3834817875	wipp payment		0.00	106.54	11,536.61
	06/07/22 22 2 P001 CK 3830570600	wipp payment		0.00	51.14	11,536.61
	08/22/22 22 2 P001 CK 3834817875	wipp payment		0.00	106.54	11,536.61
			Per Diem Interest:		182.11	11,718.72
163 17	MEBANE, RICHARD & GAIL P. H/W 215 PARK AVENUE EAST ORANGE, NJ 215 PARK AVE.	65800 319200 07017 0 2 385000	0.00	2,820.37 2,820.37	2,773.68 2,773.68	0.00 11,188.10 11,188.10
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,820.37	0.00	8,367.73
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,820.37	0.00	5,547.36
	09/06/22 22 3 P001 CK	corelogic file		2,773.68	0.00	2,773.68
			Per Diem Interest:		0.00	2,773.68
163 18	227 PARK AVENUE LLC 580 LUDLOW AVE. CRANFORD, NJ 227 PARK AVE.	832000 2229600 07016 0 4C 3061600	0.00	18,700.88 18,700.87	25,784.18 25,784.17	0.00 88,970.10 88,970.10
	02/07/22 22 1 P001 CK 984298	arborlending		18,700.88	0.00	70,269.22
	05/04/22 22 2 P001 CK 18409	04M		18,700.87	0.00	51,568.35
	09/01/22 22 3 P001 CK 21704	01m		25,784.18	0.00	25,784.17
			Per Diem Interest:		0.00	25,784.17
163 18 T01-	227 PARK AVENUE LLC 580 LUDLOW AVE. -- CRANFORD, NJ 227 PARK AVE.	0 540000 07016 0 4A 540000	0.00	2,770.50 2,770.50	5,075.70 5,075.70	0.00 15,692.40 15,692.40
	02/07/22 22 1 P001 CK 984298	arborlending		2,770.50	0.00	12,921.90
	05/04/22 22 2 P001 CK 18409	04M		2,770.50	0.00	10,151.40
	09/01/22 22 3 P001 CK 21704	01m		5,075.70	0.00	5,075.70
			Per Diem Interest:		0.00	5,075.70
163 19	RYTTY, IAN & ROYDEL & GEORGE & LEZLIE 163 TREMONT AVE EAST ORANGE, NJ 262 NO. GROVE ST.	290100 22300 07018 0 4A 312400	0.00	1,500.23 1,500.22	3,038.95 3,038.94	0.00 9,078.34 9,078.34
	02/22/22 22 1 P001 CK 107	13m		1,500.23	7.00	7,578.11
	05/11/22 22 2 P001 CK 3829085258	wipp payment		1,500.22	3.33	6,077.89
			Per Diem Interest:		61.76	6,139.65

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170 2	CLARKE, JAMES 11 CHURCH PLACE EAST ORANGE, NJ 11 CHURCH PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66000 175000 07017 0 2 241000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,018.31 2,018.31 2,018.31 566.48- 1,451.83 1,483.42 Per Diem Interest:	1,483.42 1,483.42 0.00 0.00 0.00 0.00 0.00	0.00 7,003.46 7,003.46 4,985.15 4,418.67 2,966.84 1,483.42 1,483.42
170 3	MCTAIR, ROWEN & ANDREA 6628 HERZOG STREET OAKLAND, CA 8 CHURCH PL. 04/14/22 22 1 P001 CK 3827539266 06/06/22 22 2 P001 CK 3830427522 09/12/22 22 3 P001 CK 3835933762	62800 127300 94608 0 2 190100 wipp payment wipp payment wipp payment	0.00	1,590.27 1,590.27 1,590.27 1,590.27 1,590.27 1,171.89 Per Diem Interest:	1,171.89 1,171.88 27.62 13.25 10.68 0.00	0.00 5,524.31 5,524.31 3,934.04 2,343.77 1,171.88 1,171.88
170 3.01	ABDUL-HAKEEM, ABDURRAHMAN 7 DIVISION PL EAST ORANGE, NJ 7 DIVISION PL. 01/24/22 22 1 P001 CK 3822197284 01/24/22 22 2 P001 CK 3822197284	62000 94500 07017 0 2 156500 WIPP PAYMENT WIPP PAYMENT	0.00	1,357.55 1,357.54 1,357.55 785.52 Per Diem Interest:	916.40 916.40 0.00 0.00 29.96	0.00 4,547.89 4,547.89 3,190.34 2,404.82 2,434.78
170 3.02	MCTAIR, ROWEN & ANDREA 6628 HERZOG STREET OAKLAND, CA 9 CHURCH PL. 04/14/22 22 1 P001 CK 3827539387 06/06/22 22 2 P001 CK 3830427571 09/12/22 22 3 P001 CK 3835933952	63000 131200 94608 0 2 194200 wipp payment wipp payment wipp payment	0.00	1,544.56 1,544.55 1,544.56 1,544.55 1,277.17 Per Diem Interest:	1,277.17 1,277.17 25.96 12.45 11.64 0.00	0.00 5,643.45 5,643.45 4,098.89 2,554.34 1,277.17 1,277.17
170 3.03	THOMPSON, LASHAWON F. 10 CHURCH STREET EAST ORANGE, NJ 10 CHURCH PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62800 107400 07017 0 2 170200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,494.69 1,494.68 1,494.69 1,494.68 978.32 Per Diem Interest:	978.32 978.32 0.00 0.00 0.00 0.00	0.00 4,946.01 4,946.01 3,451.32 1,956.64 978.32 978.32
170 4	DUCK, VANESSA & VERNICE 52 N MAPLE AVE EAST ORANGE, NJ 52-54 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993	78700 276400 07018 0 2 355100 corelogic tax file	0.00	2,843.92 2,843.92 2,843.92	2,315.69 2,315.68 0.00	0.00 10,319.21 10,319.21 7,475.29

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170	4 04/19/22 22 2 P001 CK 480 06/28/22 22 3 P001 CK 5291	DUCK, VANESSA & VERNICE 12C 19C	Continued	2,843.92 2,880.36 Per Diem Interest:	0.00 0.00 0.00	4,631.37 1,751.01 1,751.01
170 5	TRIPLE A INVESTMENT HOLDINGS LLC 215 SUN VALLEY WAY FLORHAM PARK, NJ 56 NO. MAPLE AVE. 03/11/22 22 1 PSUB CK 24305 05/31/22 22 2 PSUB CK 24794	74800 289200 07932 0 2 364000 02L 26m	0.00	3,949.35 3,949.35 3,949.35 3,949.35 Per Diem Interest:	1,339.57 1,339.57 78.99 57.27 16.67	0.00 10,577.84 10,577.84 6,628.49 2,679.14 2,695.81
170 6	HENRY, MARILYN 62 NO. MAPLE AVE. EAST ORANGE, NJ 62 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74200 00660 296700 07017 0 2 370900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,093.12 2,093.11 2,093.12 2,093.11 3,296.06 Per Diem Interest:	3,296.06 3,296.06 0.00 0.00 0.00 0.00	0.00 10,778.35 10,778.35 8,685.23 6,592.12 3,296.06 3,296.06
170 7	DILLAHUNT, MICHELLE 66 NORTH MAPLE AVE EAST ORANGE, NJ 66 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	73700 00672 335600 07018 0 2 409300 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,344.00 3,343.99 3,344.00 3,343.99 2,603.14 Per Diem Interest:	2,603.14 2,603.13 0.00 0.00 0.00 0.00	0.00 11,894.26 11,894.26 8,550.26 5,206.27 2,603.13 2,603.13
170 8	TCHIKOUNZI, FERNAND+AKOUALA, DESTINEE 70 NO. MAPLE AVE. EAST ORANGE, NJ 70 NO. MAPLE AVE. 03/10/22 22 1 P001 CR 3825075571 06/07/22 22 2 P001 CR 3830564394	73100 259900 07017 0 2 333000 wipp payment wipp payment	0.00	2,735.87 2,735.87 2,735.87 2,735.87 Per Diem Interest:	2,102.62 2,102.62 37.10 34.25 35.54	0.00 9,676.98 9,676.98 6,941.11 4,205.24 4,240.78
170 9	WALKER, MARION & PERKINS, MONIQUE 74 NO. MAPLE AVENUE EAST ORANGE, NJ 74 NO. MAPLE AVE. 01/24/22 22 1 P001 CK 662 04/21/22 22 2 P001 CK 675 09/07/22 22 3 P001 CK 650	73800 308400 07017 0 2 382200 19m 15m 04m	0.00	3,137.60 3,137.59 3,137.60 3,137.59 2,415.77 Per Diem Interest:	2,415.77 2,415.77 0.00 0.00 0.00 0.00	0.00 11,106.73 11,106.73 7,969.13 4,831.54 2,415.77 2,415.77

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170 10	9 NEW ORANGE, LLC 4403 15TH AVE. #253 BROOKLYN, NY 9 NEW ST. 03/07/22 22 1 P001 CK 3824860677 03/14/22 22 1 P001 CK 3825268965 07/12/22 22 1 P001 CK 3832501732 07/12/22 22 2 P001 CK 3832501732	65000 339100 11219 0 2 404100	0.00 wipp payment wipp payment wipp payment wipp payment	2,551.63 2,551.63 0.00 0.00 1,749.41 0.00	3,319.95 3,319.94 45.93 8.93 150.55 90.58	0.00 11,743.15 11,743.15 11,743.15 9,993.74 9,993.74 10,212.47
Per Diem Interest:					218.73	
170 11	11 NEW ORANGE, LLC 4403 15TH AVE #253 BROOKLYN, NY 11 NEW ST. 03/07/22 22 1 P001 CK 3824859344 03/14/22 22 1 P001 CR 3825268799 07/12/22 22 1 P001 CK 3832501516 07/12/22 22 2 P001 CK 3832501516	65000 284000 11219 0 2 349000	0.00 wipp payment wipp payment wipp payment wipp payment	2,749.73 2,749.72 0.00 0.00 2,641.92 0.00	2,321.25 2,321.24 49.50 9.62 162.23 97.62	0.00 10,141.94 10,141.94 10,141.94 7,500.02 7,500.02 7,672.17
Per Diem Interest:					172.15	
170 12	15 NEW ORANGE, LLC 4403 15TH AVE. #253 BROOKLYN, NY 15 NEW ST. 03/07/22 22 1 P001 CR 3824860811 03/14/22 22 1 P001 CK 3825269184 04/14/22 22 1 P001 CK 3827525842	65000 280700 11219 0 2 345700	0.00 wipp payment wipp payment wipp payment	2,731.72 2,731.71 0.00 0.00 2,731.72	2,291.31 2,291.30 49.17 9.56 40.98	0.00 10,046.04 10,046.04 10,046.04 7,314.32 7,517.06
Per Diem Interest:					202.74	
170 13	18 CROWN EQUITIES LLC 1355 51ST ST BROOKLYN, NY 17 NEW ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 1 P001 CK 300363 04/28/22 22 2 P001 CK 300363 09/01/22 22 2 P001 CK 09/01/22 22 3 P001 CK	65600 335600 11219 0 2 401200	0.00 LERETA TAX FILE lereta tax file lereta tax file lereta tax file lereta tax file	2,287.05 2,287.05 2,226.10 60.95 2,224.92 62.13 3,478.60	3,542.39 3,542.38 0.00 1.18 0.00 1.66 0.00	384.92- 11,658.87 11,273.95 9,047.85 8,986.90 6,761.98 6,699.85 3,221.25 3,222.04
Per Diem Interest:					0.79	
171 3	BROTHER REALTY LLC 61 N GROVE ST EAST ORANGE, NJ 61 NO. GROVE ST. 02/24/22 22 1 P001 CK 1565 06/02/22 22 2 P001 CK 1508	67500 0 07017 0 1 67500	0.00 15c 02c	820.07 820.07 820.07 820.07	160.71 160.70 4.19 5.65	0.00 1,961.55 1,961.55 1,141.48 321.41 323.41
Per Diem Interest:					2.00	

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171 4	GREEN, SHLOIME 528 PROSPECT STREET EAST ORANGE, NJ 63 NO. GROVE ST. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	65300 00660 159500 07017 0 2 224800 CORELOGIC TAX FILE corelogic file corelogic file	0.00	1,967.06 1,967.05 1,741.54 225.52 989.07 Per Diem Interest:	1,299.29 1,299.29 58.18 6.01 78.69 32.82	559.21- 6,532.69 5,973.48 4,231.94 4,006.42 3,017.35 3,050.17
171 5	REIFER, ZACHARY E 23 GLENBROOK ROAD MONSEY, NY 65 NO. GROVE ST. 04/06/22 22 1 P001 CK 17209 04/06/22 22 2 P001 CK 17210 09/01/22 22 3 P001 CK	66300 00597 196900 10952 0 2 263200 04M 04M lereta tax file	0.00	2,093.12 2,093.11 2,093.12 2,093.11 1,731.18 Per Diem Interest:	1,731.18 1,731.18 68.03 0.00 0.00	0.00 7,648.59 7,648.59 5,555.47 3,462.36 1,731.18 1,731.18
171 6	SHIPMAN, CARL & ELOISE 69 N GROVE ST EAST ORANGE, NJ 69 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68100 00660 233500 07017 0 2 301600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,191.47 2,191.46 2,191.47 2,191.46 2,190.79 Per Diem Interest:	2,190.79 2,190.78 0.00 0.00 0.00	0.00 8,764.50 8,764.50 6,573.03 4,381.57 2,190.78 2,190.78
171 7	73 NORTH GROVE STREET LLC 198 LYNCH STREET BROOKLYN, NY 73 NO. GROVE ST. 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 11/09/21 22 1 P001 CK 3817845112 04/07/22 22 1 P001 CK 2319 11/09/21 22 2 P001 CK 3817845112 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 04/07/22 22 2 P001 CK 2318 04/07/22 22 3 P001 CK 2319 08/05/22 22 3 J070 09/01/22 22 3 P001 CK 08/05/22 22 4 J070	71800 00597 347900 11206 0 2 419700 wipp payment wipp payment 05M wipp payment wipp payment 05M 05M value: 44,700- lereta tax file value: 44,700-	0.00	3,385.55 3,385.55 3,385.55 43.37 43.37 3,385.55 28.06 649.49- 2,035.14 649.49- Per Diem Interest:	2,712.69 2,712.69 0.00 84.22 0.00 0.00 0.00 0.00 0.00 0.00	56.91- 12,196.48 12,139.57 15,525.12 12,139.57 8,754.02 8,710.65 8,754.02 5,368.47 5,340.41 4,690.92 2,655.78 2,006.29 2,006.29
171 8	BURNETTE, JULLONE 75 NORTH GROVE STREET EAST ORANGE, NJ 75 NO. GROVE ST. 02/09/22 22 1 P001 CK 993	65700 00660 210500 07017 0 2 276200 corelogic tax file	0.00	2,608.43 2,608.42 2,608.43	1,404.76 1,404.76 0.00	0.00 8,026.37 8,026.37 5,417.94

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171	8	BURNETTE, JULLONE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,608.42	0.00	2,809.52
	09/06/22 22 3 P001 CK	corelogic file		1,404.76	0.00	1,404.76
				Per Diem Interest:	0.00	1,404.76
171	WITHERSPOON, DANIEL	68200				0.00
9	79 N GROVE ST	00660 424200		804.83	6,349.74	
	EAST ORANGE, NJ	07017 0		804.83	6,349.74	14,309.14
	79 NO. GROVE STREET	2 492400	0.00			14,309.14
	02/01/22 22 1 P001 CS	14C		804.83	0.00	13,504.31
	02/01/22 22 2 P001 CS	14C		0.17	0.00	13,504.14
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		804.66	0.00	12,699.48
	09/06/22 22 3 P001 CK	corelogic file		6,349.74	0.00	6,349.74
				Per Diem Interest:	0.00	6,349.74
171	NORTH GROVE STREET 3 FAMILY, LLC	70600				0.00
10	55 LANE RD #200	321900		2,285.67	3,417.36	
	FAIRFIELD, NJ	07004 0		2,285.66	3,417.36	11,406.05
	81 NO. GROVE ST.	2 392500	0.00			11,406.05
	12/27/21 22 1 P001 CK 111	20m		6.95	0.00	11,399.10
	01/31/22 22 1 P001 CK 5106	27M		2,278.72	0.00	9,120.38
	01/31/22 22 2 P001 CK 5106	27M		6.95	0.00	9,113.43
	06/06/22 22 2 P001 CK 5117	04m		2,278.71	25.30	6,834.72
	06/06/22 22 3 P001 CK 5117	04m		0.44	0.00	6,834.28
	08/05/22 22 3 J070	value: 171,500-		2,491.90-	0.00	4,342.38
	09/07/22 22 3 P001 CK 5122	05m		925.02	0.00	3,417.36
	08/05/22 22 4 J070	value: 171,500-		2,491.89-	0.00	925.47
				Per Diem Interest:	0.00	925.47
171	MOSES-PARKER, APRYL	70600				0.00
11	85 NO. GROVE STREET	00672 291900		2,404.80	2,862.33	
	EAST ORANGE, NJ	07017 0		2,404.79	2,862.33	10,534.25
	85 NO. GROVE ST.	2 362500	0.00			10,534.25
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,404.80	0.00	8,129.45
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,404.79	0.00	5,724.66
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,862.33	0.00	2,862.33
				Per Diem Interest:	0.00	2,862.33
171	NORTH GROVE PROPERTIES, LLC	70200				0.14-
12	101 NORTH GROVE ST	01460 133300		2,173.46	783.40	
	EAST ORANGE, NJ	07017 0		2,173.46	783.39	5,913.71
	89 NO. GROVE ST.	2 203500	0.00			5,913.57
	02/09/22 22 1 P001 CK 3823316665	wipp payment		2,173.32	0.00	3,740.25
	05/04/22 22 1 P001 CK 3828692541	WIPP PAYMENT		0.14	0.00	3,740.11
	05/04/22 22 2 P001 CK 3828692541	WIPP PAYMENT		2,173.32	0.00	1,566.79
	08/10/22 22 2 P001 CK 3834224500	wipp payment		0.14	0.00	1,566.65
	08/10/22 22 3 P001 CK 3834224500	wipp payment		783.26	0.00	783.39
				Per Diem Interest:	0.00	783.39

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171 13	NORTH GROVE PROPERTIES, LLC 101 NORTH GROVE ST EAST ORANGE, NJ 101 NO. GROVE ST. 02/09/22 22 1 P001 CK 3823316969 05/04/22 22 1 P001 CK 3828692718 05/04/22 22 2 P001 CK 3828692718 08/10/22 22 2 P001 CK 3834224856 08/10/22 22 3 P001 CK 3834224856	886700 01460 3261500 07017 0 4A 4148200 wipp payment WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment	0.00	36,529.05 36,529.04 36,525.34 3.71 36,525.25 3.79 23,740.59 Per Diem Interest:	23,744.30 23,744.30 0.00 0.08 0.00 0.08 0.00	3.71- 120,546.69 120,542.98 84,017.64 84,013.93 47,488.68 47,484.89 23,744.30 23,744.35
171 16	KATZ, SHIMON 16 SUTHERLAND DRIVE MONROE, NY 1 DIVISION PLACE, LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	35000 00660 0 10950 0 1 35000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	34.64 34.63 34.64 34.63 473.92 Per Diem Interest:	473.92 473.91 0.00 0.00 0.00 0.00	0.00 1,017.10 1,017.10 982.46 947.83 473.91 473.91
171 17	KATZ, SHIMON 16 SUTHERLAND DRIVE MONROE, NY 12 CHURCH PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62500 00660 140600 10950 0 2 203100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,418.50 1,418.49 1,418.50 1,418.49 1,532.55 Per Diem Interest:	1,532.55 1,532.55 0.00 0.00 0.00 0.00	0.00 5,902.09 5,902.09 4,483.59 3,065.10 1,532.55 1,532.55
171 18	KATZ, SHIMON 16 SUTHERLAND DR MONROE, NY 14 CHURCH PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63200 00660 171800 10950 0 2 235000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,023.85 2,023.85 2,023.85 2,023.85 1,390.70 Per Diem Interest:	1,390.70 1,390.70 0.00 0.00 0.00 0.00	0.00 6,829.10 6,829.10 4,805.25 2,781.40 1,390.70 1,390.70
172 1	58-64 N GROVE ST LLC, 408 MECHANIC STREET ORANGE, NJ 58-64 NO. GROVE ST. 01/18/22 22 1 P001 CK 4590 04/13/22 22 1 P001 CK 4814 04/13/22 22 2 P001 CK 4822 04/13/22 22 2 P001 CK 4814 08/26/22 22 3 P001 CK 5187	40000 85260 315600 07050 0 4A 355600 15m 10m 10m 10m 19m	0.00	2,853.62 2,853.61 2,853.61 0.01 0.01 2,853.60 2,313.26 Per Diem Interest:	2,313.26 2,313.25 0.00 0.00 0.00 0.00 0.00	0.00 10,333.74 10,333.74 7,480.13 7,480.12 7,480.11 4,626.51 2,313.25 2,313.25

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172 2	66 NORTH GROVE ST, LLC 198 CENTRAL AVE #2A EAST ORANGE, NJ 134-140 EATON PL. 03/11/22 22 1 PSUB CK 2685 05/31/22 22 2 PSUB CK 5911 09/23/22 22 3 PSUB CK 9493	112800 15700 07018 0 4A 128500 01L 24M 01L	*Lien**Lien* 0.00	828.38 828.38 828.38 828.38 1,038.73 Per Diem Interest:	 1,038.73 1,038.72 16.57 12.01 27.01 0.00	0.00 3,734.21 3,734.21 2,905.83 2,077.45 1,038.72 1,038.72
172 5	BOUQUET, JEAN HARRY 186 BRIGHTON AVE. EAST ORANGE, NJ 120 EATON PL. 07/08/22 22 1 P001 CK 3832267534 07/08/22 22 2 P001 CK 3832267534	64800 43000 07017 0 4A 107800 wipp payment wipp payment	 0.00	525.01 525.01 525.01 525.01 Per Diem Interest:	1,041.33 1,041.32 18.32 7.82 12.96	0.00 3,132.67 3,132.67 2,607.66 2,082.65 2,095.61
172 6	PARRA, HALCON DAVID 42 SUMO VILLAGE COURT NEWARK, NJ 116 EATON PL. 02/01/22 22 1 P001 CR 3822831630 06/02/22 22 2 P001 CR 3830302082	64800 110700 07115 0 4A 175500 wipp payment wippay	 0.00	1,795.29 1,795.28 1,795.29 1,795.28 Per Diem Interest:	754.73 754.73 0.00 14.91 9.39	0.00 5,100.03 5,100.03 3,304.74 1,509.46 1,518.85
172 7	EVRON ENTERPRISES, LLC 1551 STUYVESANT AVE UNION, NJ 110 EATON PL. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	64800 233800 07083 0 4A 298600 CORELOGIC TAX FILE corelogic file corelogic file	 0.00	3,636.29 3,636.28 3,101.26 443.01 0.00 Per Diem Interest:	702.38 702.37 172.72 32.10 227.27 58.82	0.00 8,677.32 8,677.32 5,576.06 5,133.05 5,133.05 5,191.87
172 29	COVINGTON, MARVA 19 GROVE PLACE EAST ORANGE, NJ 19 GROVE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63100 265500 07018 0 2 328600 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00	2,388.17 2,388.17 2,388.17 2,388.17 2,386.39 Per Diem Interest:	2,386.39 2,386.39 0.00 0.00 0.00 0.00	0.00 9,549.12 9,549.12 7,160.95 4,772.78 2,386.39 2,386.39
172 30	HILL, PAMELA 21 GROVE PL EAST ORANGE, NJ 21 GROVE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61500 229300 07017 0 2 290800 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00	1,991.99 1,991.99 1,991.99 1,991.99 2,233.34 Per Diem Interest:	2,233.34 2,233.33 0.00 0.00 0.00 0.00	0.00 8,450.65 8,450.65 6,458.66 4,466.67 2,233.33 2,233.33

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172	30	HILL, PAMELA	Continued			
			Per Diem Interest:		0.00	2,233.33
172 31	RIOS, OLGA M. 25 GROVE PL. EAST ORANGE, NJ 25 GROVE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61400 00660 262000 07017 0 2 323400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,961.52 1,961.51 1,961.52 1,961.51 2,737.49	2,737.49 2,737.48 0.00 0.00 0.00	339.17- 9,398.00 9,058.83 7,097.31 5,135.80 2,398.31
			Per Diem Interest:		0.00	2,398.31
172 32	WILSON, ARKETA 27 GROVE PLACE EAST ORANGE, NJ 27 GROVE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61400 00660 213300 07017 0 2 274700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,969.83 1,969.82 1,969.83 1,969.82 2,021.57	2,021.57 2,021.56 0.00 0.00 0.00	0.00 7,982.78 7,982.78 6,012.95 4,043.13 2,021.56
			Per Diem Interest:		0.00	2,021.56
172 33	JOHNSON, SHAKERRA & JOHNSON-BADGER, S. 2 HAWKINS COURT 3A NEWARK, NJ 35 GROVE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61500 00660 192800 07105 0 2 254300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,643.06 2,643.06 2,643.06 2,643.06 1,051.92	1,051.92 1,051.92 0.00 0.00 0.00	2.97- 7,389.96 7,386.99 4,743.93 2,100.87 1,048.95
			Per Diem Interest:		0.00	1,048.95
172 34	CRAWLEY, MARLO & GISELE 37 GROVE PLACE EAST ORANGE, N.J. 37 GROVE PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62200 00660 153200 07019 0 2 215400	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,563.95 1,563.95 1,563.95 390.38- 1,173.57 1,565.81	1,565.81 1,565.81 0.00 0.00 0.00 0.00	0.00 6,259.52 6,259.52 4,695.57 4,305.19 3,131.62 1,565.81
			Per Diem Interest:		0.00	1,565.81
172 35	PHILLIPS, DUANE & KAMMIE 39 GROVE PL. EAST ORANGE, NJ 39 GROVE PL. 12/30/21 22 1 P001 CK 31476 12/30/21 22 2 P001 CK 31476 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	60800 00597 193300 07017 0 2 254100	0.00 05M-06 05M-06 lereta tax file lereta tax file	1,708.02 1,708.01 1,708.02 21.87 1,686.14 1,984.06	1,984.06 1,984.06 0.00 0.00 0.00 0.00	0.00 7,384.15 7,384.15 5,676.13 5,654.26 3,968.12 1,984.06
			Per Diem Interest:		0.00	1,984.06

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172 36	BISHOP, VIRGINIA 43 GROVE PL. EAST ORANGE, N. J. 43 GROVE PL. 03/01/22 22 1 P001 CK 1750 09/15/22 22 1 P001 CK 2677 09/15/22 22 2 P001 CK 2677 09/15/22 22 3 P001 CK 2677	61100 168800 07017 0 2 229900 01C 10C 10C 10C	0.00	1,678.93 1,678.92 0.00 1,678.93 1,678.92 1,544.50 Per Diem Interest:	1,661.52 1,661.52 25.18 162.86 112.49 36.55 0.70	0.00 6,680.89 6,680.89 6,680.89 5,001.96 3,323.04 1,778.54 1,779.24
172 37	MARTIN, JONATHAN W. 45 GROVE PLACE EAST ORANGE, N.J. 45 GROVE PL. 01/14/22 22 1 P001 CK 1004 04/22/22 22 1 P001 CK 1019 04/22/22 22 2 P001 CK 1019 05/11/22 22 2 P001 CS 05/12/22 22 2 J0CA 08/05/22 22 3 P001 CK 1032 08/22/22 22 3 P001 CS	61900 197200 07017 0 2 259100 03C 15C 15C 10C fr 2021/3 05C 16C	0.00	1,810.53 1,810.52 1,746.66 63.87 1,745.50 1.12 63.90- 1,840.00 114.20 Per Diem Interest:	1,954.20 1,954.20 0.00 1.15 0.00 0.14 0.00 0.00 0.00 0.00	0.00 7,529.45 7,529.45 5,782.79 5,718.92 3,973.42 3,972.30 3,908.40 2,068.40 1,954.20 1,954.20
172 38	GUMBS, ANTOINETTE 47 GROVE PL EAST ORANGE, NJ 47 GROVE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62200 00660 239200 07017 0 2 301400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,893.64 1,893.64 1,893.64 1,893.64 2,485.70 Per Diem Interest:	2,485.70 2,485.70 0.00 0.00 0.00 0.00	151.47- 8,758.68 8,607.21 6,713.57 4,819.93 2,334.23 2,334.23
172 39	SMITH,KENNETH &VENKERSAMMY,VICTORIA 49 GROVE PLACE EAST ORANGE, N.J. 49 GROVE PL. 02/09/22 22 1 P001 CK 8444 02/09/22 22 1 P001 CK 993 02/09/22 22 2 P001 CK 8444 07/15/22 22 2 P001 CK 0920 09/06/22 22 3 P001 CK	62900 00660 230900 07017 0 2 293800 08m corelogic tax file 08m 09m corelogic file	0.00	2,198.40 2,198.39 138.51 2,059.89 0.06 2,198.33 2,070.52 Per Diem Interest:	2,070.52 2,070.52 0.00 0.00 0.00 50.51 0.00 0.00	0.00 8,537.83 8,537.83 8,399.32 6,339.43 6,339.37 4,141.04 2,070.52 2,070.52
172 40	MAURUCHA, GOERGE 124 N. GROVE STREET EAST ORANGE, NJ 124 NO. GROVE ST. 02/01/22 22 1 P001 CK 3822835851 05/09/22 22 2 P001 CK 3828967980 08/22/22 22 3 P001 CK 3834887248	73500 356100 07017 0 2 429600 wipp payment wipp payment wipp payment	0.00	4,123.89 4,123.89 4,123.89 4,123.89 2,118.20	2,118.20 2,118.20 0.00 0.00 0.00	0.00 12,484.18 12,484.18 8,360.29 4,236.40 2,118.20

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172	40	MAURUCHA, GOERGE	Continued			
			Per Diem Interest:		0.00	2,118.20
172 40.01	ROGERS, CLEO 51 GROVE PL. EAST ORANGE, N.J. 51 GROVE PL. 01/31/22 22 1 P001 CK 3918 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 3932 09/01/22 22 3 P001 CK 3952	62100 WD001 129400 07017 0 2 191500 13C Homestead Credit 20c 01C	250.00	1,464.05 1,464.04 1,464.05 596.28- 867.76 1,193.45	1,193.45 1,193.45 0.00 0.00 0.00 0.00	0.00 5,314.99 5,314.99 3,850.94 3,254.66 2,386.90 1,193.45 1,193.45
			Per Diem Interest:		0.00	1,193.45
172 41	BRIAN GARFIELD MARK, LLC 221 RIVER STREET FL #9 HOBOKEN, NJ 118 NO. GROVE ST.	70800 0 07030 0 1 70800	0.00	822.84 822.84	205.89 205.88	3,291.35 2,057.45 5,348.80 6,268.49
			Per Diem Interest:		919.69	
172 45	THE-HARS INVESTMENT, INC./HOBSON 94 NO. GROVE STREET EAST ORANGE, N.J. 98 NO. GROVE ST. 03/07/22 22 1 P001 CK 1065 05/03/22 22 1 P001 CK 89951564 05/03/22 22 2 P001 CK 89951564 05/25/22 22 2 P001 CK 9250 06/30/22 22 2 P001 CK 8431 06/30/22 22 3 P001 CK 8431	71300 174800 07017 0 2 246100 05m 03M 03M 21M 22M 22M	0.00	2,059.87 2,059.87 962.92 1,096.95 2.34 985.31 1,072.22 109.02	1,515.97 1,515.96 37.08 30.71 0.00 14.69 18.76 0.00	0.00 7,151.67 7,151.67 6,188.75 5,091.80 5,089.46 4,104.15 3,031.93 2,922.91 2,940.42
			Per Diem Interest:		17.51	
172 46	ALI, LYDIA A.-ADMINISTRATOR 257 EAST 2ND STREET ROSELLE, N. J. 94 NO. GROVE ST. 03/07/22 22 1 P001 CK 1064 04/05/22 22 1 P001 CK 3826819616 04/05/22 22 2 P001 CK 3826819616 05/03/22 22 2 P001 CK 89951563 05/03/22 22 3 P001 CK 89951563 05/25/22 22 3 P001 CK 9249	71100 155100 07203 0 2 226200 05m WIPP PAYMENT WIPP PAYMENT 03M 03M 21m	0.00	2,184.54 2,184.54 1,460.68 723.86 266.01 1,918.53 31.47 1,500.00	1,102.15 1,102.14 39.32 10.13 0.00 0.00 0.00 0.00	0.00 6,573.37 6,573.37 5,112.69 4,388.83 4,122.82 2,204.29 2,172.82 672.82 672.82
			Per Diem Interest:		0.00	
172 47	BMG INVESTMENT PROPERTIES LLC 90 N GROVE ST EAST ORANGE, NJ 90 NO. GROVE ST. 02/04/22 22 1 P008 CK 200760	70200 120800 07017 0 2 191000 04M	0.00	2,260.73 2,260.73 2,260.73	514.50 514.50 0.00	0.00 5,550.46 5,550.46 3,289.73 3,408.34
			Per Diem Interest:		118.61	

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172 48	THOMAS, JEFFREY 86 NO. GROVE ST. EAST ORANGE, N. J. 86 NO. GROVE ST. 04/06/22 22 1 PSUB CK 20234 05/31/22 22 2 PSUB CK 22976	74800 200300 07017 0 2 275100 01L 24m	*Lien**Lien* 0.00	2,151.30 2,151.29 2,151.30 2,151.29	1,845.91 1,845.91 69.92 31.19	0.00 7,994.41 7,994.41 5,843.11 3,691.82 3,743.51
			Per Diem Interest:		51.69	
172 49	OJEDA QUITO, ANGEL GABRIEL 80 N GROVE ST EAST ORANGE, NJ 80 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74700 00660 242500 07017 0 2 317200 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00	2,612.59 2,612.58 2,612.59 2,612.58 1,996.33	1,996.33 1,996.33 0.00 0.00 0.00	349.58- 9,217.83 8,868.25 6,255.66 3,643.08 1,646.75
			Per Diem Interest:		0.00	1,646.75
172 50	VENTURA, KELLEN & ALFREED 76 N GROVE ST EAST ORANGE, NJ 76 N GROVE ST 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68900 00660 274200 07017 0 2 343100 CORELOGIC TAX FILE corelogic file corelogic file corelogic file	 0.00	2,306.45 2,306.44 2,047.94 258.51 2,306.44 5.91	2,678.80 2,678.80 74.73 6.89 101.05 0.00	0.00 9,970.49 9,970.49 7,922.55 7,664.04 5,357.60 5,351.69 5,403.20
			Per Diem Interest:		51.51	
172 53	66 NORTH GROVE ST, LLC 198 CENTRAL AVE #2A EAST ORANGE, NJ 66 NO. GROVE ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	338000 00597 472900 07018 0 4C 810900 LERETA TAX FILE lereta tax file lereta tax file	 0.00	6,790.50 6,790.49 6,790.50 6,790.49 4,991.88	4,991.88 4,991.88 0.00 0.00 0.00	3,399.79- 23,564.75 20,164.96 13,374.46 6,583.97 1,592.09 1,592.09
			Per Diem Interest:		0.00	
173 1	EFF HOLDINGS INC 132 N ARLINGTON AVE #111 EAST ORANGE, NJ 132-138 NO. GROVE ST. 03/11/22 22 1 PSUB CK 24306 05/16/22 22 2 P001 CK 86776 09/06/22 22 3 P001 CK	338000 00660 1085300 07017 0 4C 1423300 02L 15M corelogic file	 0.00	8,311.50 8,311.50 8,311.50 8,311.50 12,369.05	12,369.05 12,369.05 166.23 62.34 0.00	0.00 41,361.10 41,361.10 33,049.60 24,738.10 12,369.05 12,369.05
			Per Diem Interest:		0.00	
173 2	KONE, BINTOU & TAGNAN, ALI 62 GROVE PL EAST ORANGE, NJ 62 GROVE PL. 01/27/22 22 1 P001 CK 4059-3769	67300 00660 332700 07017 0 2 400000 WELLS FARGO	 0.00	3,091.88 3,091.88 3,091.88	2,720.12 2,720.12 0.00	0.00 11,624.00 11,624.00 8,532.12

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173	2 09/06/22 22 2 P001 CK	KONE, BINTOU & TAGNAN, ALI corelogic file	Continued	2,578.96 Per Diem Interest:	141.16 63.20	5,953.16 6,016.36
173 3	RAFY & SONS LLC 137 JEFFERSON ST WOOD RIDGE, NJ 60 GROVE PL. LOT	69100 0 07075 0 1 69100	0.00	811.76 811.76 Per Diem Interest:	192.27 192.26 79.30	0.00 2,008.05 2,008.05 2,087.35
173 4	TYSON, BRIAN 58 GROVE PL EAST ORANGE, NJ 58 GROVE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/02/22 22 3 P001 CK 8249	69600 280500 07017 0 2 350100 corelogic tax file CORELOGIC TAX FILE 02m	0.00	2,565.49 2,565.48 2,565.49 2,565.48 2,521.47 Per Diem Interest:	2,521.47 2,521.47 0.00 0.00 0.00	0.00 10,173.91 10,173.91 7,608.42 5,042.94 2,521.47 2,521.47
173 5	MBECHÉ, JACKLINE 50 GROVE PLACE EAST ORANGE, NJ 50 GROVE PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 08/19/22 22 3 P001 CK 8662 08/19/22 22 4 P001 CK 8662	78000 00660 246500 07019 0 2 324500 corelogic tax file Homestead Credit CORELOGIC TAX FILE 15m 15m	0.00	2,643.06 2,643.06 2,643.06 217.71- 2,425.35 2,071.93 872.69 Per Diem Interest:	2,071.93 2,071.92 0.00 0.00 0.00 0.00 0.00	22.83- 9,429.97 9,407.14 6,764.08 6,546.37 4,121.02 2,049.09 1,176.40 1,176.40
173 7	KEY, KARISHA 46 GROVE PLACE EAST ORANGE, NJ 46 GROVE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67800 00660 259300 07017 0 2 327100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,321.53 1,321.53 1,321.53 1,321.53 3,431.24 Per Diem Interest:	3,431.24 3,431.23 0.00 0.00 0.00	0.00 9,505.53 9,505.53 8,184.00 6,862.47 3,431.23 3,431.23
173 8	LAUTURE, JEAN & CHENELLE 222 PARK AVE EAST ORANGE, NJ 44 GROVE PL. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64200 00660 313300 07017 0 2 377500 2021 Added Seq 1 corelogic tax file CORELOGIC TAX FILE 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,136.06 2,136.05 272.90 2,406.53 2.43 272.89 2,406.46 2.48 3,073.58	3,076.13 3,076.12 0.00 0.00 0.05 0.00 0.00 0.07 0.00	344.95- 10,424.36 10,079.41 10,352.31 7,945.78 7,943.35 8,216.24 5,809.78 5,807.30 2,733.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
173	8	LAUTURE, JEAN & CHENELLE	Continued			
			Per Diem Interest:		0.03	2,733.75
173 9	PERRY SR., WILLIE J. 40 GROVE PLACE EAST ORANGE, NJ 40 GROVE PL.	71200 00660 209200 07017 0 2 280400				459.24-
				2,181.77	1,892.44	8,148.42
				2,181.77	1,892.44	7,689.18
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,181.77	0.00	5,507.41
	03/29/22 22 2 JHB	Homestead Credit		816.48-	0.00	4,690.93
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,365.29	0.00	3,325.64
	09/06/22 22 3 P001 CK	corelogic file		1,892.44	0.00	1,433.20
			Per Diem Interest:		0.00	1,433.20
173 10	OGUJE, EZEKIEL S & COMFORT 431 BROADWAY PATERSON, NJ 36 GROVE PL.	70300 00660 238300 07501 0 2 308600				0.00
				2,802.36	1,681.60	8,967.92
				2,802.36	1,681.60	8,967.92
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,802.36	0.00	6,165.56
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,802.36	0.00	3,363.20
	09/06/22 22 3 P001 CK	corelogic file		1,681.60	0.00	1,681.60
			Per Diem Interest:		0.00	1,681.60
173 11	BRITO, MICHELY 40 WASHINGTON ST. APT 5L EAST ORANGE, NJ 34 GROVE PL.	67400 00597 212300 07017 0 2 279700				0.00
				2,057.10	2,006.94	8,128.08
				2,057.10	2,006.94	8,128.08
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,057.10	0.00	6,070.98
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,057.10	0.00	4,013.88
	09/01/22 22 3 P001 CK	lereta tax file		2,006.94	0.00	2,006.94
			Per Diem Interest:		0.00	2,006.94
173 12	AZCONA SR., PEDRO & PEDRO JR. 91 GREENWOOD AVE. EAST ORANGE, NJ 30 GROVE PL.	67300 00660 297600 07017 0 2 364900				0.00
				2,697.09	2,604.91	10,603.99
				2,697.08	2,604.91	10,603.99
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,697.09	0.00	7,906.90
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,697.08	0.00	5,209.82
	09/06/22 22 3 P001 CK	corelogic file		2,604.91	0.00	2,604.91
			Per Diem Interest:		0.00	2,604.91
173 13	WILLIAMS, LEE ETAL 28 GROVE PLACE EAST ORANGE, N.J. 28 GROVE PL.	69400 144500 07017 0 2 213900				2.27-
				1,853.47	1,254.50	6,215.93
				1,853.46	1,254.50	6,213.66
	02/08/22 22 1 P001 CS	05C		1,851.20	0.00	4,362.46
	05/05/22 22 1 P001 CS	06c		2.27	0.05	4,360.19
	05/05/22 22 2 P001 CS	06c		1,851.19	0.00	2,509.00
	09/06/22 22 2 P001 CS	03C		2.27	0.06	2,506.73
	09/06/22 22 3 P001 CS	03C		1,252.23	0.00	1,254.50
			Per Diem Interest:		0.03	1,254.53

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173 14	BRAXTON, JOY 22 GROVE PLACE EAST ORANGE, NJ 22 GROVE PL.	72200 00660 266100 07018 0 2 338300	0.00	2,561.33 2,561.33	2,354.17 2,354.17	0.00 9,831.00 9,831.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,561.33	0.00	7,269.67
	03/29/22 22 2 JHB	Homestead Credit		479.26-	0.00	6,790.41
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,082.07	0.00	4,708.34
	09/06/22 22 3 P001 CK	corelogic file		2,354.17	0.00	2,354.17
				Per Diem Interest:	0.00	2,354.17
173 15	LONGCHAMP, JAE 18 GROVE PLACE EAST ORANGE, NJ 18 GROVE PL.	72200 338700 07017 0 2 410900	0.00	2,446.36 2,446.35	3,524.02 3,524.02	0.00 11,940.75 11,940.75
	02/15/22 22 1 P001 CK 3823627902	WIPP PAYMENT		2,446.36	11.29	9,494.39
	05/09/22 22 2 P001 CK 112	08C		2,446.35	0.00	7,048.04
	05/09/22 22 3 P001 CK 112	08C		153.65	0.00	6,894.39
	08/09/22 22 3 P001 CK 3834149142	wipp payment		3,370.37	0.00	3,524.02
				Per Diem Interest:	0.00	3,524.02
173 16	LEWIS, CORNEL & IRA 14 GROVE PLACE EAST ORANGE, NJ 14 GROVE PL.	72100 288100 07017 0 2 360200	0.00	1,160.84 1,160.84	4,072.87 4,072.86	0.00 10,467.41 10,467.41
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,160.84	0.00	9,306.57
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,160.84	0.00	8,145.73
	09/01/22 22 3 P001 CK	lereta tax file		4,072.87	0.00	4,072.86
				Per Diem Interest:	0.00	4,072.86
173 17	RAMDEO, CHANNAN & JASMATEE 12 GROVE PLACE EAST ORANGE, NJ 12 GROVE PL.	62900 209600 07017 0 2 272500	0.00	1,925.50 1,925.50	2,033.93 2,033.92	0.00 7,918.85 7,918.85
	02/01/22 22 1 P001 CS	14C		1,925.50	0.00	5,993.35
	04/29/22 22 2 P001 CS	20c		1,925.50	0.00	4,067.85
	08/02/22 22 3 P001 CS	02c		1,925.50	0.00	2,142.35
	08/26/22 22 3 P001 CS	20C		108.43	0.00	2,033.92
				Per Diem Interest:	0.00	2,033.92
173 18	GOUIN, CLAUDE A. 10 GROVE PL. EAST ORANGE, N.J. 10 GROVE PL.	62200 177500 07017 0 2 239700	0.00	1,813.30 1,813.29	1,669.55 1,669.54	0.00 6,965.68 6,965.68
	11/17/21 22 1 P001 CS	13C		3.35	0.00	6,962.33
	02/04/22 22 1 P001 CS	03C		1,000.00	0.00	5,962.33
	02/17/22 22 1 P001 CS	11C		497.12	2.88	5,465.21
	03/07/22 22 1 P001 CS	05C		312.83	1.39	5,152.38
	05/03/22 22 2 P001 CS	03C		1,000.00	0.00	4,152.38
	05/31/22 22 2 P001 CS	23C		813.29	5.24	3,339.09
	08/22/22 22 3 P001 CS	16C		1,000.00	0.00	2,339.09

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173	18 08/25/22 22 3 P001 CS	GOVIN, CLAUDE A. 19C	Continued	669.55 Per Diem Interest:	0.00 0.00	1,669.54 1,669.54
173 19	LOPEZ, JOYCE & ILVA E. 8 GROVE PL. EAST ORANGE, N.J. 8 GROVE PL. 01/13/22 22 1 P001 CK 1504 05/02/22 22 2 P001 CK 1619 09/02/22 22 3 P001 CK 1725	62700 235800 07018 0 2 298500 13m 02m 02m	0.00	2,029.40 2,029.39 2,029.40 2,029.39 2,307.81 Per Diem Interest:	2,307.81 2,307.81 0.00 0.00 0.00 0.00	0.00 8,674.41 8,674.41 6,645.01 4,615.62 2,307.81 2,307.81
173 20	OLANIYAN, ABEL A & DAVID 2 GROVE PLACE EAST ORANGE, NJ 2 GROVE PL. 04/05/22 22 1 P001 CK 3826788865 06/02/22 22 1 P001 CK 3830272894 03/29/22 22 2 JHB 06/02/22 22 2 P001 CK 3830272894 06/06/22 22 2 P001 CK 0947 06/30/22 22 2 P001 CK 7498 06/30/22 22 3 P001 CK 7498 08/01/22 22 3 P001 CK 4511 08/30/22 22 3 P001 CK 8975	63200 298800 07017 0 2 362000 WIPP PAYMENT wippay Homestead Credit wippay 04m 22m 22m 01m 23m	0.00	2,922.88 2,922.88 2,433.14 489.74 364.79- 1,456.65 197.80 903.64 85.52 1,000.00 1,000.00 Per Diem Interest:	2,336.98 2,336.98 66.86 13.96 0.00 39.65 2.20 10.84 0.00 0.00 0.00 3.13	0.00 10,519.72 10,519.72 8,086.58 7,596.84 7,232.05 5,775.40 5,577.60 4,673.96 4,588.44 3,588.44 2,588.44 2,591.57
173 21	AZCONA, PEDRO 91 GREENWOOD AVE. EAST ORANGE, NJ 91 GREENWOOD AVE. 02/01/22 22 1 P001 CK 9014 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	55500 00660 288300 07017 0 4A 343800 01M CORELOGIC TAX FILE corelogic file	0.00	2,548.86 2,548.86 2,548.86 2,548.86 2,446.56 Per Diem Interest:	2,446.56 2,446.55 0.00 0.00 0.00 0.00	0.00 9,990.83 9,990.83 7,441.97 4,893.11 2,446.55 2,446.55
173 21.01	MARTINEZ, EARNESTO & DURAN, EVELYN 140 GREENWOOD AVE EAST ORANGE, NJ 93 GREENWOOD AVE. 03/04/22 22 1 P001 CK 1023 06/17/22 22 2 P001 CK 224 09/15/22 22 3 P001 CK 222	33400 00660 163300 07017 0 4A 196700 04c 13C 10C	0.00	1,631.83 1,631.82 1,631.83 1,631.82 1,226.23 Per Diem Interest:	1,226.23 1,226.22 26.93 18.36 11.99 0.00	0.00 5,716.10 5,716.10 4,084.27 2,452.45 1,226.22 1,226.22

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173 22	HOFFMAN, GOLDIE 1549 57TH ST BROOKLYN, NY 95-97 GREENWOOD AVE. 02/22/22 22 1 P001 CK 3824046657 05/31/22 22 2 P001 CR 3830121290 09/01/22 22 3 P001 CR 3835432425	67800 00660 275600 11219 0 2 343400	0.00 wipp payment wipp payment wipp payment	2,762.19 2,762.19 2,762.19 2,762.19 2,227.41 Per Diem Interest:	2,227.41 2,227.41 20.25 27.97 0.00 0.00	0.00 9,979.20 9,979.20 7,217.01 4,454.82 2,227.41 2,227.41
173 23	KUKHARSKY, BOGDAN 129 WILLIAM STREET EAST ORANGE, NJ 129 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68500 00660 440800 07017 0 2 509300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,269.19 3,269.19 3,269.19 3,269.19 4,130.94 Per Diem Interest:	4,130.94 4,130.94 0.00 0.00 0.00 0.00	0.00 14,800.26 14,800.26 11,531.07 8,261.88 4,130.94 4,130.94
173 24	MENDEZ, MILAGROS & DAVID 133 WILLIAM ST. EAST ORANGE, NJ 133 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66500 00660 269000 07017 0 2 335500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,199.78 2,199.78 2,199.78 2,199.78 2,675.04 Per Diem Interest:	2,675.04 2,675.03 0.00 0.00 0.00 0.00	1.89- 9,749.63 9,747.74 7,547.96 5,348.18 2,673.14 2,673.14
173 25	ODOM, ANTHONY & RAYMORE, SIMONE 135 WILLIAM STREET EAST ORANGE, NJ 135 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 00660 339400 07017 30000 2 380500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,778.82 2,778.81 2,778.82 2,778.81 2,749.85 Per Diem Interest:	2,749.85 2,749.85 0.00 0.00 0.00 0.00	0.00 11,057.33 11,057.33 8,278.51 5,499.70 2,749.85 2,749.85
173 26	BLACK, LEROY & TINAMBACAN, MARIZ & M.B 137 WILLIAM ST EAST ORANGE, NJ 137 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68900 00660 205700 07017 0 2 274600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,152.68 2,152.68 2,152.68 2,152.68 1,837.26 Per Diem Interest:	1,837.26 1,837.26 0.00 0.00 0.00 0.00	0.00 7,979.88 7,979.88 5,827.20 3,674.52 1,837.26 1,837.26
173 27	YOUNG, SESHAT NZINGA 141 WILLIAM ST EAST ORANGE, NJ 141 WILLIAM ST. 05/06/22 22 1 P001 CK	68900 00660 265200 07017 0 2 334100	0.00 CORELOGIC TAX FILE	2,101.43 2,101.42 1,833.38	2,753.05 2,753.05 65.48	0.00 9,708.95 9,708.95 7,875.57

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173	27	YOUNG, SESHAT NZINGA	Continued			
	09/06/22 22 1 P001 CK	corelogic file		268.05	7.15	7,607.52
	09/06/22 22 2 P001 CK	corelogic file		2,101.42	88.56	5,506.10
	09/06/22 22 3 P001 CK	corelogic file		287.87	0.00	5,218.23
			Per Diem Interest:		45.70	5,263.93
173 28	SILBERMAN, MOSHE 14 ELM ST #212 SPRING VALLEY, NY 143 WILLIAM ST.	70000 00660 294300 10977 0 2 364300	0.00	2,357.70 2,357.69	2,935.59 2,935.58	0.00 10,586.56 10,586.56
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,357.70	0.00	8,228.86
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,357.69	0.00	5,871.17
	09/06/22 22 3 P001 CK	corelogic file		2,935.59	0.00	2,935.58
			Per Diem Interest:		0.00	2,935.58
173 29	MORALES, SHIRLEY S & JOSEPH, JUSTIN 145 WILLIAM ST EAST ORANGE, NJ 145 WILLIAM ST.	69800 00597 225800 07017 0 2 295600	0.00	2,263.50 2,263.50	2,031.57 2,031.57	0.00 8,590.14 8,590.14
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,263.50	0.00	6,326.64
	03/29/22 22 2 JHB	Homestead Credit		423.53-	0.00	5,903.11
	03/29/22 22 2 JHB	Homestead Credit		282.50-	0.00	5,620.61
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,557.47	0.00	4,063.14
	09/01/22 22 3 P001 CK	lereta tax file		2,031.57	0.00	2,031.57
			Per Diem Interest:		0.00	2,031.57
173 30	J & EF PROPERTIES LLC 345 N 12TH STREET NEWARK, NJ 149 WILLIAM ST.	69700 341100 07107 0 2 410800	0.00	1,533.48 1,533.47	4,435.45 4,435.45	0.00 11,937.85 11,937.85
	03/09/22 22 1 P001 CK 1357	07c		1,533.48	29.14	10,404.37
	05/10/22 22 2 P001 CK 1358	09C		1,533.47	0.00	8,870.90
	08/05/22 22 3 J070	value: 57,200-		831.12-	0.00	8,039.78
	08/29/22 22 3 P001 CK 268	21c		3,604.33	0.00	4,435.45
	08/05/22 22 4 J070	value: 57,200-		831.11-	0.00	3,604.34
			Per Diem Interest:		0.00	3,604.34
173 31	WILLIAM STREET GROUP LLC 16440 SW 28TH CT MIRAMAR, FL 151 WILLIAM ST.	68800 00597 259100 33027 0 2 327900	0.00	2,213.63 2,213.63	2,550.76 2,550.75	0.00 9,528.77 9,528.77
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,213.63	0.00	7,315.14
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,213.63	0.00	5,101.51
	09/01/22 22 3 P001 CK	lereta tax file		2,550.76	0.00	2,550.75
			Per Diem Interest:		0.00	2,550.75

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173 32	ADAMS, TRINA D 153 WILLIAM ST EAST ORANGE, NJ 153 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68800 00660 319500 07017 0 2 388300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,868.86 2,868.85 2,868.86 2,868.85 2,773.15 Per Diem Interest:	2,773.15 2,773.14 0.00 0.00 0.00 0.00	0.00 11,284.00 11,284.00 8,415.14 5,546.29 2,773.14 2,773.14
173 33	155 WILLIAM STREET LLC 520 PLEASANT AVENUE PISCATAWAY, NJ 155 WILLIAM ST. 07/19/22 22 1 P001 CR 3832862995 07/19/22 22 2 P001 CR 3832862995	69600 274000 08854 0 2 343600 wipp payment wipp payment	0.00	1,586.12 1,586.11 992.19 0.00 Per Diem Interest:	3,406.40 3,406.39 133.23 61.86 169.50	0.00 9,985.02 9,985.02 8,992.83 8,992.83 9,162.33
173 34	BEST, ANTHONY 157 WILLIAM ST. EAST ORANGE, NJ 157 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/19/22 22 3 P001 CK 023707 08/19/22 22 4 P001 CK 023707	68600 00660 215400 07017 0 2 284000 corelogic tax file CORELOGIC TAX FILE 15m 15m	0.00	2,270.43 2,270.42 2,270.43 2,270.42 1,856.10 641.36 Per Diem Interest:	1,856.10 1,856.09 0.00 0.00 0.00 0.00 0.00	91.81- 8,253.04 8,161.23 5,890.80 3,620.38 1,764.28 1,122.92 1,122.92
173 35	ODURO-KWARTEN, KATHY & DANKWAH, HOPE 161 WILLIAM STREET EAST ORANGE, NJ 161 WILLIAM ST. 11/30/21 22 1 P001 CK 7669 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68300 00660 244400 07017 0 2 312700 22M corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,530.86 2,530.85 8.64 2,522.22 2,530.85 2,012.68 Per Diem Interest:	2,012.68 2,012.67 0.00 0.00 0.00 0.00 0.00	0.00 9,087.06 9,087.06 9,078.42 6,556.20 4,025.35 2,012.67 2,012.67
173 36	FALAK REAL ESTATE, LLC 6 AZALEA PLACE PISCATAWAY, NJ 163 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68500 00660 292300 08854 0 2 360800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,324.45 2,324.45 2,324.45 2,324.45 2,917.98 Per Diem Interest:	2,917.98 2,917.97 0.00 0.00 0.00 0.00	0.00 10,484.85 10,484.85 8,160.40 5,835.95 2,917.97 2,917.97

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173 37	LESTER, VINCENT 165 WILLIAM ST. EAST ORANGE, NJ 165 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 00660 402700 07017 0 2 472000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,381.25 2,381.24 2,381.25 2,381.24 4,476.92 Per Diem Interest:	4,476.92 4,476.91 0.00 0.00 0.00 0.00	0.00 13,716.32 13,716.32 11,335.07 8,953.83 4,476.91 4,476.91
173 38	PETERS, CHERRYL, TIMEON, LOREN 167 WILLIAM STREET EAST ORANGE, NJ 167 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69200 00660 277000 07017 0 2 346200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,841.15 2,841.15 2,841.15 2,841.15 2,189.14 Per Diem Interest:	2,189.14 2,189.13 0.00 0.00 0.00 0.00	0.00 10,060.57 10,060.57 7,219.42 4,378.27 2,189.13 2,189.13
173 39	EMAN, NAZIR & SHAIROON N. H/W 173 WILLIAM STREET EAST ORANGE, NJ 173 WILLIAM ST. 12/30/21 22 1 P001 CS 04/20/22 22 2 P001 CS 04/20/22 22 2 P001 CK 144 09/06/22 22 3 P001 CK 146 09/06/22 22 3 P001 CS	85400 373100 07017 0 2 458500 02c 13c 13c 03C 03C	0.00	3,172.23 3,172.22 3,172.23 672.22 2,500.00 989.78 2,500.00 Per Diem Interest:	3,489.78 3,489.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,324.01 13,324.01 10,151.78 9,479.56 6,979.56 5,989.78 3,489.78 3,489.78
173 40	JONES, SYLVIA C 257 ORANGE RD MONTCLAIR, NJ 177 WILLIAM ST. 02/02/22 22 1 P001 CK 3889 05/02/22 22 2 P001 CK 4357 08/23/22 22 3 P001 CK 4284	63100 153800 07042 0 2 216900 01C 01m 17C	0.00	1,721.87 1,721.86 1,721.87 1,721.86 1,429.69 Per Diem Interest:	1,429.69 1,429.69 0.00 0.00 0.00 0.00	0.00 6,303.11 6,303.11 4,581.24 2,859.38 1,429.69 1,429.69
173 41	JOHNSON, MICHAEL 179 WILLIAM STREET EAST ORANGE, N.J. 179 WILLIAM ST. 01/24/22 22 1 P001 CK 1472 02/08/22 22 1 P001 CK 1480 02/08/22 22 2 P001 CK 1480 05/10/22 22 2 P001 CK 1505 08/09/22 22 3 P001 CK 1530	62400 164200 07017 0 2 226600 19M 06M 06M 07m 07m	0.00	1,762.04 1,762.04 0.01 1,762.03 0.01 1,762.04 46.00 Per Diem Interest:	1,530.46 1,530.46 0.00 0.00 0.00 0.00 0.00 18.47	0.00 6,585.00 6,585.00 6,584.99 4,822.96 4,822.95 3,060.91 3,014.91 3,033.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
173 42	GORE, LOIETT C. 181 WILLIAM STREET EAST ORANGE, NJ 181 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62400 00660 157400 07017 0 2 219800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,716.33 1,716.32 1,716.33 1,716.32 1,477.37 Per Diem Interest:	1,477.37 1,477.37 0.00 0.00 0.00	458.43- 6,387.39 5,928.96 4,212.63 2,496.31 1,018.94 1,018.94
173 43	JONES, SYLVIA & WALTER 257 ORANGE RD MONTCLAIR, NJ 183 WILLIAM ST. 02/02/22 22 1 P001 CK 3889 05/02/22 22 2 P001 CK 4357 08/23/22 22 3 P001 CK 4284	64100 153800 07042 0 2 217900	0.00 01C 01m 17C	1,727.41 1,727.41 1,727.41 1,727.41 1,438.68 Per Diem Interest:	1,438.68 1,438.67 0.00 0.00 0.00	0.00 6,332.17 6,332.17 4,604.76 2,877.35 1,438.67 1,438.67
173 44	AEO FAMILY, LLC P.O. BOX-5305 WEST NEW YORK, NJ 156 NO. GROVE ST. 01/18/22 22 1 P001 CK 2436 05/04/22 22 2 P001 CK 2483 08/26/22 22 3 P001 CK 2525	209900 14500 07093 0 4A 224400	0.00 15M 04M 19m	1,169.15 1,169.15 1,169.15 1,169.15 2,091.38 Per Diem Interest:	2,091.38 2,091.38 0.00 0.00 0.00	0.00 6,521.06 6,521.06 5,351.91 4,182.76 2,091.38 2,091.38
173 45	AEO FAMILY LLC P.O. BOX 5305 WEST NEW YORK, NJ 146 NO. GROVE ST. 01/18/22 22 1 P001 CK 2436 05/04/22 22 2 P001 CK 2483 08/26/22 22 3 P001 CK 2525	936000 3185800 07093 0 4C 4121800	0.00 15M 04M 19m	30,519.83 30,519.83 30,519.83 30,519.83 29,369.93 Per Diem Interest:	29,369.93 29,369.92 0.00 0.00 0.00	0.00 119,779.51 119,779.51 89,259.68 58,739.85 29,369.92 29,369.92
173 46	AEO FAMILY, LLC PO BOX-5305 WEST NEW YORK, NJ 140 NO. GROVE ST. 01/18/22 22 1 P001 CK 2436 05/04/22 22 2 P001 CK 2483 08/26/22 22 3 P001 CK 2525	85200 5700 07093 0 4A 90900	0.00 15M 04M 19m	554.10 554.10 554.10 554.10 766.68 Per Diem Interest:	766.68 766.67 0.00 0.00 0.00	0.00 2,641.55 2,641.55 2,087.45 1,533.35 766.67 766.67
174 1	JABRI, SILMA 32 NEW STREET EAST ORANGE, NJ 32 NEW ST. 02/09/22 22 1 P001 CK 993	64800 00660 161900 07018 0 2 226700	0.00 corelogic tax file	1,996.15 1,996.14 1,996.15	1,297.81 1,297.80 0.00	0.00 6,587.90 6,587.90 4,591.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174	1	JABRI, SILMA	Continued			
	05/02/22 22 2 P001 CK 46060151	01m		1,996.14	0.00	2,595.61
	09/06/22 22 3 P001 CK	corelogic file		1,297.81	0.00	1,297.80
				Per Diem Interest:	0.00	1,297.80
174 2	ROBINSON, MICHELLE P 28 NEW ST. EAST ORANGE, NJ 28 NEW ST.	64900 189500 07018 0 2 254400	DS001 WD001 0 500.00	2,254.86 2,254.86	1,191.57 1,191.57	0.00 6,892.86 6,892.86
	02/01/22 22 1 P001 CK 396	396		2,254.86	0.00	4,638.00
	04/29/22 22 2 P001 CK 398	20c		2,254.86	0.00	2,383.14
	08/23/22 22 3 P001 CK 401	17m		1,191.57	0.00	1,191.57
				Per Diem Interest:	0.00	1,191.57
174 3	HERRING, ROBERTA 24 NEW STREET EAST ORANGE, NJ 24 NEW ST.	67500 196800 07018 0 2 264300		2,435.27 2,435.27	1,405.01 1,405.01	0.00 7,680.56 7,680.56
	08/18/22 22 1 P001 CK 1853	14m		2,435.27	239.87	5,245.29
	08/18/22 22 2 P001 CK 1853	14m		2,424.22	130.29	2,821.07
	08/26/22 22 2 P001 CK 001919	19m		11.05	0.04	2,810.02
	08/26/22 22 3 P001 CK 001919	19m		1,404.99	0.00	1,405.03
				Per Diem Interest:	0.00	1,405.03
174 4	HALLEY, JOMO & ROSALIND 18 NEW ST EAST ORANGE, NJ 18 NEW ST.	73300 337500 00660 07017 0 2 410800		2,619.51 2,619.51	3,349.42 3,349.41	0.00 11,937.85 11,937.85
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,619.51	0.00	9,318.34
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,619.51	0.00	6,698.83
	09/06/22 22 3 P001 CK	corelogic file		3,349.42	0.00	3,349.41
				Per Diem Interest:	0.00	3,349.41
174 5	YAW, VIBERT & PITT-YAW, CONSTANCE 16 NEW ST, 2ND FL EAST ORANGE, NJ 16 NEW ST.	66500 319100 00660 07017 0 2 385600		2,598.73 2,598.73	3,004.04 3,004.04	0.00 11,205.54 11,205.54
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,598.73	0.00	8,606.81
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,598.73	0.00	6,008.08
	09/06/22 22 3 P001 CK	corelogic file		3,004.04	0.00	3,004.04
				Per Diem Interest:	0.00	3,004.04
174 6	RIVERA, CARRIE M. 14 NEW ST EAST ORANGE, NJ 14 NEW ST.	68300 324700 00660 07017 0 2 393000		2,474.06 2,474.06	3,236.23 3,236.23	0.00 11,420.58 11,420.58
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,474.06	0.00	8,946.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,474.06	0.00	6,472.46
	09/06/22 22 3 P001 CK	corelogic file		3,236.23	0.00	3,236.23
				Per Diem Interest:	0.00	3,236.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174 7	NORTH GROVE PROPERTIES, LLC 101 NORTH GROVE ST EAST ORANGE, NJ 12 NEW STREET LOT 02/09/22 22 1 P001 CK 3823315619 05/04/22 22 1 P001 CK 3828692342 05/04/22 22 2 P001 CK 3828692342 08/10/22 22 2 P001 CK 3834224330 08/10/22 22 3 P001 CK 3834224330	259200 01460 32000 07017 0 4A 291200 wipp payment WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment	0.00	1,436.51 1,436.50 1,436.48 0.03 1,436.47 0.03 2,794.60 Per Diem Interest:	2,794.63 2,794.63 0.00 0.00 0.00 0.00 0.00 0.00	0.03- 8,462.27 8,462.24 7,025.76 7,025.73 5,589.26 5,589.23 2,794.63 2,794.63
174 9	121 N GROVE, LLC 41 WATCHUNG PLAZA #514 MONTCLAIR, NJ 121 NO. GROVE ST. LOT	89600 0 07042 0 1 89600	0.00	953.06 953.05 Per Diem Interest:	348.84 348.83 107.15	0.00 2,603.78 2,603.78 2,710.93
174 10	NORTH GROVE PROPERTIES, LLC 101 NORTH GROVE STREET EAST ORANGE, , NJ 127 NO. GROVE ST. LOT 02/09/22 22 1 P001 CK 3823317265 05/04/22 22 1 P001 CK 3828692907 05/04/22 22 2 P001 CK 3828692907 08/10/22 22 2 P001 CK 3834224103 08/10/22 22 3 P001 CK 3834224103	223300 01460 20800 07017 0 4A 244100 wipp payment WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment	0.00	1,418.50 1,418.49 1,418.48 0.02 1,418.47 0.02 2,128.26 Per Diem Interest:	2,128.28 2,128.28 0.00 0.00 0.00 0.00 0.00 0.00	0.02- 7,093.55 7,093.53 5,675.05 5,675.03 4,256.56 4,256.54 2,128.28 2,128.28
174 12	JOHNSON, JUDITH 141-143 NO. GROVE ST. EAST ORANGE, NJ 141-43 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75800 00660 361000 07017 0 2 436800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,054.48 3,054.48 3,054.48 3,054.48 3,292.23 Per Diem Interest:	3,292.23 3,292.22 0.00 0.00 0.00 0.00	0.00 12,693.41 12,693.41 9,638.93 6,584.45 3,292.22 3,292.22
174 13	JOHNSON, DELROY A. 147 NO. GROVE STREET EAST ORANGE, NJ 147 NO. GROVE ST. 03/14/22 22 1 P001 CS 05/02/22 22 1 P001 CK 1058 07/07/22 22 1 P001 CK 1071 07/07/22 22 2 P001 CS 07/07/22 22 2 P001 CK 1071	70300 282100 07017 0 2 352400 10C 02C 03c 03c	0.00	1,713.56 1,713.55 0.00 902.45 811.11 7.57 1,705.98 Per Diem Interest:	3,406.82 3,406.81 36.84 41.13 26.36 0.00 56.55 72.06	0.00 10,240.74 10,240.74 10,240.74 9,338.29 8,527.18 8,519.61 6,813.63 6,885.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174 14	SHIVA REAL ESTATE INVESTORS 315 RIDGEDALE AVE #370 EAST HANOVER, NJ 209 WILLIAM ST. 01/13/22 22 1 P001 CK 16055 04/14/22 22 1 P001 CK 16936 04/14/22 22 2 P001 CK 16936 09/08/22 22 2 P001 CK 9306 09/08/22 22 3 P001 CK 9306	702000 2566600 07936 0 4C 3268600 13m 11m 11m 06m 06m	0.00	17,315.63 17,315.62 17,315.06 0.57 17,315.04 0.58 30,176.54 Per Diem Interest:	30,177.14 30,177.13 0.00 0.01 0.00 0.02 0.00 0.01	47.99- 94,985.52 94,937.53 77,622.47 77,621.90 60,306.86 60,306.28 30,129.74 30,129.75
174 15	PEREZ PEREZ, MAURICIO 213 WILLIAM ST EAST ORANGE, NJ 213 WILLIAM STREET 05/12/22 22 1 P001 CK 70520208 07/25/22 22 1 P001 CK 2516 05/12/22 22 2 P001 CK 70520208 07/25/22 22 2 P001 CK 2516 07/25/22 22 3 P001 CK 2516 09/20/22 22 3 P001 CK 5281	73100 00660 376500 07017 0 2 449600 10M 15m 10M 15m 15m 14M	0.00	3,835.76 3,835.76 3,162.11 673.65 0.00 3,835.76 11.26 2,640.29 Per Diem Interest:	2,696.93 2,696.93 193.71 24.59 21.10 140.01 0.00 45.38 0.16	0.00 13,065.38 13,065.38 9,903.27 9,229.62 9,229.62 5,393.86 5,382.60 2,742.31 2,742.47
174 17	HARRIS, YOLANDA 219-21 WILLIAM ST. EAST ORANGE, NJ 219-21 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80900 00660 368800 07017 0 2 449700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,208.24 3,208.24 3,208.24 3,208.24 3,325.90 Per Diem Interest:	3,325.90 3,325.90 0.00 0.00 0.00 0.00	0.00 13,068.28 13,068.28 9,860.04 6,651.80 3,325.90 3,325.90
174 18	CURRY, SHANTE M 124 N MAPLE AVE EAST ORANGE, NJ 124 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 00660 377800 07017 0 2 447100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,654.14 2,654.14 2,654.14 2,654.14 3,842.23 Per Diem Interest:	3,842.23 3,842.22 0.00 0.00 0.00 0.00	0.00 12,992.73 12,992.73 10,338.59 7,684.45 3,842.22 3,842.22
174 19	CARR, SHAQUETTA 118 NO. MAPLE AVE. EAST ORANGE, NJ 118 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/30/22 22 3 P001 CK 7386	69700 00660 299000 07017 0 2 368700 corelogic tax file CORELOGIC TAX FILE 24m	0.00	2,669.38 2,669.38 2,669.38 2,669.38 2,687.83 Per Diem Interest:	2,687.83 2,687.83 0.00 0.00 0.00 0.00	0.00 10,714.42 10,714.42 8,045.04 5,375.66 2,687.83 2,687.83

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174 20	THOMAS, RANDY & MICHELLE 114 N MAPLE AVE EAST ORANGE, NJ 114 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69500 00660 195800 07017 0 2 265300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,899.18 1,899.18 1,899.18 1,899.18 1,955.63 Per Diem Interest:	1,955.63 1,955.63 0.00 0.00 0.00	0.00 7,709.62 7,709.62 5,810.44 3,911.26 1,955.63 1,955.63
174 21	GUAMAN, LUIS RODRIGO QUITO 112 NO. MAPLE AVE. EAST ORANGE, NJ 112 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 327 05/04/22 22 2 P001 CK 129 08/11/22 22 3 P001 CS 08/11/22 22 3 P001 CK 0997	70900 246000 07017 0 2 316900	0.00 06c 05c 09c 09c	2,180.39 2,180.38 2,180.39 2,180.38 1,600.00 824.17 Per Diem Interest:	2,424.17 2,424.17 0.00 0.00 0.00 0.00	0.00 9,209.11 9,209.11 7,028.72 4,848.34 3,248.34 2,424.17 2,424.17
174 22	WAITHE, ROSE-ANN P. 108 N MAPLE AVENUE EAST ORANGE, NJ 108 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/17/22 22 2 P001 CK 0945 06/08/22 22 2 P001 CS 09/06/22 22 3 P001 CK	72600 00660 265900 07107 0 2 338500	0.00 corelogic tax file 14m 06C corelogic file	2,424.19 2,424.19 2,424.19 2,411.47 12.72 2,494.22 Per Diem Interest:	2,494.22 2,494.21 0.00 12.72 0.13 0.00	0.00 9,836.81 9,836.81 7,412.62 5,001.15 4,988.43 2,494.21 2,494.21
174 23	SANTIAGO, JOSE ANTONIO 106 N MAPLE AVE EAST ORANGE, NJ 106 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72800 00660 237000 07017 0 2 309800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,917.19 1,917.18 1,917.19 1,917.18 2,584.21 Per Diem Interest:	2,584.21 2,584.21 0.00 0.00 0.00	0.00 9,002.79 9,002.79 7,085.60 5,168.42 2,584.21 2,584.21
174 24.01	GODFREY, EON & SUSAN 100 NORTH MAPLE AVENUE EAST ORANGE, NJ 100 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70000 00660 276200 07017 0 2 346200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,543.32 2,543.32 2,543.32 2,543.32 2,486.97 Per Diem Interest:	2,486.97 2,486.96 0.00 0.00 0.00	0.00 10,060.57 10,060.57 7,517.25 4,973.93 2,486.96 2,486.96

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount		Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
174	JOHNSON, NATASHA & BRADLEY, ANDRE		66900						0.00	
25	98 N MAPLE AVE		00660	260400			2,273.20	2,482.48		
	EAST ORANGE, NJ		07017	0			2,273.19	2,482.47	9,511.34	
	98 NO. MAPLE AVE.		2	327300	0.00				9,511.34	
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,273.20	0.00	7,238.14
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,273.19	0.00	4,964.95
	09/06/22	22	3	P001	CK		corelogic file	2,482.48	0.00	2,482.47
	Per Diem Interest:							0.00	2,482.47	
174	116 BROAD HOLDINGS LLC		64700		*Lien**Lien*				0.00	
26	311 BLVD OF THE AMERICAS		01200	266500			2,417.27	2,395.07		
	LAKEWOOD, NJ		08701	0			2,417.26	2,395.07	9,624.67	
	96 NO. MAPLE AVE.		2	331200	0.00				9,624.67	
	03/11/22	22	1	PSUB	CK	24307	02L	2,417.27	48.35	7,207.40
	05/31/22	22	2	PSUB	CK	24795	26m	2,417.26	35.05	4,790.14
	Per Diem Interest:							67.06	4,857.20	
180	EO PARTNERS, LLC & 100 SUSSEX, LLC		1664000						0.00	
1	PO BOX 1575		12900				14,042.28	10,323.08		
	LAKEWOOD, NJ		08701	0			14,042.28	10,323.07	48,730.71	
	22 S GROVE ST		4C	1676900	0.00				48,730.71	
	11/09/21	22	1	R001	CK		wipp payment	14,042.28	0.00	62,772.99
	Original Payment Date: 11/09/21									
	11/09/21	22	1	P001	CK	3817793873	wipp payment	14,042.28	0.00	48,730.71
	02/08/22	22	1	P001	CK	3823237987	wipp pay	14,042.28	0.00	34,688.43
	11/09/21	22	2	R001	CK		wipp payment	179.93	0.00	34,868.36
	Original Payment Date: 11/09/21									
	11/09/21	22	2	P001	CK	3817793873	wipp payment	179.93	0.00	34,688.43
	05/10/22	22	2	P001	CK	3829002524	wipp payment	14,042.28	0.00	20,646.15
	08/10/22	22	3	P001	CK	3834188065	wipp payment	10,323.08	0.00	10,323.07
	08/10/22	22	3	J187			bounced fee	20.00	0.00	10,343.07
	08/10/22	22	3	R0BC	CK	3834188065	bounced wipp	10,323.08	0.00	20,666.15
	Original Payment Date: 08/10/22									
	08/30/22	22	3	P018	CK	3835269917	wipp payment	20.00	0.00	20,646.15
	08/30/22	22	3	P001	CK	3835269917	wipp payment	10,323.08	0.00	10,323.07
	Per Diem Interest:							0.00	10,323.07	
180	10 SOUTH GROVE EO, LLC		234600						0.00	
15	PO BOX 1811		0				0.00	3,408.74		
	PARAMUS, NJ		07653	0			0.00	3,408.74	6,817.48	
	25 FREEWAY DR E LOT		4A	234600	0.00				6,817.48	
	Per Diem Interest:							72.11	6,889.59	
180	10 SOUTH GROVE EO, LLC		650000						676.09-	
15.01	PO BOX 1811		1532400				16,117.39	15,592.89		
	PARAMUS, NJ		07653	0			16,117.38	15,592.88	63,420.54	
	10 S GROVE ST		4C	2182400	0.00				62,744.45	
	11/10/21	22	1	R001	CK		wipp payment	16,117.39	0.00	78,861.84
	Original Payment Date: 11/10/21									
	11/10/21	22	1	P001	CK	3817923276	wipp payment	16,117.39	0.00	62,744.45

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180	15.01	10 SOUTH GROVE EO, LLC	Continued			
	02/10/22 22 1 P001 CK 3823392529	wipp payment		16,117.39	0.00	46,627.06
	11/10/21 22 2 P001 CK 3817923276	wipp payment		206.51	0.00	46,420.55
	11/10/21 22 2 R001 CK	wipp payment		206.51	0.00	46,627.06
	Original Payment Date: 11/10/21					
	05/09/22 22 2 P001 CK 3828925279			15,441.29	0.00	31,185.77
				Per Diem Interest:	445.72	31,631.49
180 17	PLA FOUR 24, LLC	1118000				0.00
	41 WATCHUNG PLZ SPC #514	01554 3496600		23,583.89	43,466.26	
	MONTCLAIR, NJ	07042 0		23,583.88	43,466.25	134,100.28
	24 S GROVE ST	4C 4614600	0.00			134,100.28
	09/21/21 22 1 P001 CK 47714	18m		0.01	0.00	134,100.27
	02/07/22 22 1 P001 CK 984298	arborlending		0.01	0.00	134,100.26
	02/07/22 22 1 P001 CK 984298	arborlending		23,583.88	0.00	110,516.38
	05/04/22 22 2 P001 CK 987320	corelogic tax file		23,583.88	0.00	86,932.50
	09/07/22 22 3 P001 CK 991596	arbor tax file		43,466.26	0.00	43,466.24
				Per Diem Interest:	0.00	43,466.24
184 1	HVRS GROVE STREET PRESERVATION, LLC	3328000				0.00
	394 BROADWAY #405	01554 10168000		121,861.83	74,235.05	
	NEW YORK, NY	10013 0		121,861.83	74,235.05	392,193.76
	25 S GROVE ST	4C 13496000	0.00			392,193.76
	02/09/22 22 1 P001 CK 482105			121,861.83	0.00	270,331.93
	05/10/22 22 2 P001 CK 8873-62	corelogic		121,861.83	0.00	148,470.10
	09/09/22 22 3 P001 CK	corelogic tax file		74,235.05	0.00	74,235.05
				Per Diem Interest:	0.00	74,235.05
184 1 T01-	HVRS GROVE STREET PRESERVATION, LLC	0				0.01-
	394 BROADWAY #405	01554 540000		2,805.14	5,041.07	
	NEW YORK, NY	10013 0		2,805.13	5,041.06	15,692.40
	25 S GROVE ST	4A 540000	0.00			15,692.39
	02/09/22 22 1 P001 CK 482105			2,805.14	0.00	12,887.25
	05/10/22 22 2 P001 CK 8873-62	corelogic		2,805.13	0.00	10,082.12
	09/09/22 22 3 P001 CK	corelogic tax file		5,041.07	0.00	5,041.05
				Per Diem Interest:	0.00	5,041.05
185 2	45 SOUTH GROVE URBAN RENEWAL, LLC	778200				0.00
	76 ASHLAND AVE	00597 0		10,043.07	1,264.18	
	WEST ORANGE, NJ	07052 0		10,043.06	1,264.18	22,614.49
	45 S GROVE ST	4C 778200	0.00			22,614.49
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		10,043.07	0.00	12,571.42
	04/28/22 22 2 P001 CK 300363	lereta tax file		10,043.06	0.00	2,528.36
	09/01/22 22 3 P001 CK	lereta tax file		1,264.18	0.00	1,264.18
				Per Diem Interest:	0.00	1,264.18

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185 3	LNC PROPERLY MANAGMENT, LLC 85 ROOSEVELT BLVD FLORHAM PARK, NJ 165 SUSSEX AVE. 01/31/22 22 1 P001 CK 1156 05/02/22 22 2 P001 CK 1158 08/26/22 22 3 P001 CK 1160	703900 64600 07932 0 4A 768500 26m 01M 20M	0.00	4,745.87 4,745.87 4,745.87 4,745.87 6,420.44 Per Diem Interest:	6,420.44 6,420.43 0.00 0.00 0.00 0.00	0.00 22,332.61 22,332.61 17,586.74 12,840.87 6,420.43 6,420.43
190 1	ONKAR FUEL, LLC, 100 CENTRAL AVE EAST ORANGE, NJ 100 CENTRAL AVE. 01/21/22 22 1 P001 CK 60754 06/01/22 22 2 P001 CK 3830250058	345000 1043100 07018 0 4A 1388100 18m WIPP PAYMENT	0.00	5,000.76 5,000.75 5,000.76 5,000.75 Per Diem Interest:	15,168.34 15,168.34 0.00 62.51 401.38	0.00 40,338.19 40,338.19 35,337.43 30,336.68 30,738.06
190 2	BENDERSON WILLIAMS, ANN MARIE 153 S GROVE ST EAST ORANGE, NJ 153 S GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	84500 00660 398500 07018 24000 2 459000 corelogic tax file CORELOGIC TAX FILE value: 50,100- corelogic file value: 50,100-	0.00	2,673.54 2,673.53 2,673.54 2,673.53 727.96- 3,267.78 727.95- Per Diem Interest:	3,995.74 3,995.73 0.00 0.00 0.00 0.00 0.00	134.87- 13,338.54 13,203.67 10,530.13 7,856.60 7,128.64 3,860.86 3,132.91 3,132.91
190 3	AGARD, WINSTON 149 S GROVE ST EAST ORANGE, NJ 149 S GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 335300 07018 0 2 415100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,287.20 3,287.20 3,287.20 3,287.20 2,744.21 Per Diem Interest:	2,744.21 2,744.20 0.00 0.00 0.00 0.00	0.00 12,062.81 12,062.81 8,775.61 5,488.41 2,744.20 2,744.20
190 5	ONKAR FUEL LLC 24 REMER AVE SPRINGFIELD, NJ 100-A CENTRAL AVE. 02/07/22 22 1 P001 CK 3823166544 06/01/22 22 2 P001 CK 3830250351 08/22/22 22 3 P001 CK 3834862541	264000 19000 07081 0 4A 283000 wipp payment WIPP PAYMENT wipp payment	0.00	1,925.50 1,925.50 1,925.50 1,925.50 2,186.49 Per Diem Interest:	2,186.49 2,186.49 0.00 16.38 0.00 0.00	0.00 8,223.98 8,223.98 6,298.48 4,372.98 2,186.49 2,186.49

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191 6.01 -C0001-	GABRIEL, ANDREA M. 117 S GROVE ST UNIT 1A EAST ORANGE, NJ 117 S GROVE ST UNIT 1A 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	65000 241000 07018 0 2 306000 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,584.73 1,584.72 1,584.73 1,584.72 2,861.46 Per Diem Interest:	2,861.46 2,861.45 0.00 0.00 0.00 0.00	827.15- 8,892.36 8,065.21 6,480.48 4,895.76 2,034.30 2,034.30
191 6.01 -C0002-	WALLACE, KAREEM 117 S GROVE ST #1B EAST ORANGE NJ 117 S GROVE ST UNIT 1B 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 241000 07018 0 2 306000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,275.82 1,275.81 1,275.82 318.46- 957.35 3,170.37 Per Diem Interest:	3,170.37 3,170.36 0.00 0.00 0.00 0.00 0.00	0.00 8,892.36 8,892.36 7,616.54 7,298.08 6,340.73 3,170.36 3,170.36
191 6.01 -C0003-	RENNIE, MICHELLE 117 S GROVE ST #1C EAST ORANGE, NJ 117 S GROVE ST UNIT 1C 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 241000 07018 0 2 306000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,584.73 1,584.72 1,584.73 1,584.72 2,861.46 Per Diem Interest:	2,861.46 2,861.45 0.00 0.00 0.00 0.00	0.00 8,892.36 8,892.36 7,307.63 5,722.91 2,861.45 2,861.45
191 6.01 -C0004-	OSABUTEY, MICHAEL 117 S GROVE ST #2A EAST ORANGE, NJ 117 S GROVE ST UNIT 2A 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 300800 07018 0 2 365800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,385.25 1,385.25 1,385.25 1,385.25 3,929.83 Per Diem Interest:	3,929.83 3,929.82 0.00 0.00 0.00 0.00	0.00 10,630.15 10,630.15 9,244.90 7,859.65 3,929.82 3,929.82
191 6.01 -C0005-	WORLEY, REGINALD & PAULA 113-117 S GROVE ST #2B EAST ORANGE, NJ 117 S GROVE ST UNIT 2B 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 300800 07018 0 2 365800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,800.83 1,800.82 1,800.83 1,800.82 3,514.25 Per Diem Interest:	3,514.25 3,514.25 0.00 0.00 0.00 0.00	425.65- 10,630.15 10,204.50 8,403.67 6,602.85 3,088.60 3,088.60

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191 6.01 -C0006-	WALKER, STEPHANIE & ORBE 117 S GROVE ST #2C EAST ORANGE, NJ 117 S GROVE ST UNIT 2C 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 286600 07018 0 2 351600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,489.15 1,489.14 1,489.15 1,489.14 3,619.61 Per Diem Interest:	3,619.61 3,619.60 0.00 0.00 0.00 0.00	2.16- 10,217.50 10,215.34 8,726.19 7,237.05 3,617.44 3,617.44
191 6.01 -C0007-	HAMIDULLAH, MADINAH 113 S GROVE ST #1D EAST ORANGE, NJ 113 S GROVE ST UNIT 1D 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/05/22 22 3 J070 08/15/22 22 3 P001 CK 9858-3539 08/05/22 22 4 J070	65000 00672 292700 07018 0 2 357700	0.00 WELLS FARGO wells fargo file value: 3,900- wells fargo tax file value: 3,900-	1,694.16 1,694.16 1,694.16 56.67- 3,446.55 56.66- Per Diem Interest:	3,503.22 3,503.22 0.00 0.00 0.00 0.00 0.00	0.00 10,394.76 10,394.76 8,700.60 7,006.44 6,949.77 3,503.22 3,446.56 3,446.56
191 6.01 -C0008-	LEWIS, SHAKIRA 113 S GROVE ST UNIT 2D EAST ORANGE, NJ 113 S GROVE ST UNIT 2D 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 263100 07018 0 2 328100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,385.25 1,385.25 1,385.25 1,385.25 3,382.05 Per Diem Interest:	3,382.05 3,382.04 0.00 0.00 0.00 0.00	0.00 9,534.59 9,534.59 8,149.34 6,764.09 3,382.04 3,382.04
191 6.01 -C0009-	REID, CHARLES 113 S GROVE ST #1E EAST ORANGE, NJ 113 S GROVE ST UNIT 1E 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 292700 07018 0 2 357700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,016.93 2,016.92 2,016.93 2,016.92 3,180.46 Per Diem Interest:	3,180.46 3,180.45 0.00 0.00 0.00 0.00	3,933.73- 10,394.76 6,461.03 4,444.10 2,427.18 753.28- 753.28-
191 6.01 -C0010-	KROMER, JOHN 113 S GROVE ST #2E EAST ORANGE NJ 113 S GROVE ST UNIT 2E 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 263100 07018 0 2 328100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,800.83 1,800.82 1,800.83 1,800.82 2,966.47 Per Diem Interest:	2,966.47 2,966.47 0.00 0.00 0.00 0.00	0.00 9,534.59 9,534.59 7,733.76 5,932.94 2,966.47 2,966.47

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191 8.01	OAK GROVE ESTATES HOMEOWNERS ASSOC. 103B S GROVE ST E ORANGE, NJ 101 S GROVE ST 02/10/22 22 1 P001 CK 3823397284 04/27/22 22 2 P001 CK 3828214819 08/29/22 22 2 P001 CK 3835132419 08/29/22 22 3 P001 CK 3835132419	93700 0 07018 0 1 93700 wipp payment wipp payment wippay wippay	0.00	857.47 857.47 857.47 769.56 87.91 416.08	503.99 503.99 0.00 0.00 2.31 0.00	87.91- 2,722.92 2,635.01 1,777.54 1,007.98 920.07 503.99 505.08
				Per Diem Interest:	1.09	
191 8.02	RENDEROS, RICARDO 103 S GROVE ST EAST ORANGE, NJ 103 S GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62300 00660 322800 07018 0 2 385100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,377.09 2,377.09 3,218.42	3,218.42 3,218.41 0.00 0.00 0.00	1.31- 11,191.01 11,189.70 8,812.61 6,435.52 3,217.10 3,217.10
				Per Diem Interest:	0.00	
191 8.03	WOODS, BERNADETTE ET AL. 103A S GROVE ST EAST ORANGE, NJ 103A S GROVE ST 12/14/21 22 1 P001 CK 3860 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62300 00660 337000 07018 0 2 399300 11m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,825.91 2,825.91 0.01 2,825.90 2,825.91 2,975.92	2,975.92 2,975.92 0.00 0.00 0.00 0.00	0.00 11,603.66 11,603.66 11,603.65 8,777.75 5,951.84 2,975.92 2,975.92
				Per Diem Interest:	0.00	
191 8.04	CAPC SFR HOME IMPACT FUND LLC 108 CHURCH ST 3RD FL NEW BRUNSWICK, NJ 105 S GROVE ST 01/31/22 22 1 P001 CK 1045 04/25/22 22 2 P001 CK 1060 08/17/22 22 3 P001 CK 1069	62300 0 08901 0 1 62300 26m 17m 13M	0.00	638.60 638.60 638.60 638.60 266.62	266.62 266.62 0.00 0.00 0.00	0.00 1,810.44 1,810.44 1,171.84 533.24 266.62 266.62
				Per Diem Interest:	0.00	
191 8.05	CAPC SFR HOME IMPACT FUND LLC 108 CHURCH ST. 3RD FL NEW BRUNSWICK, NJ 105A S GROVE ST 01/31/22 22 1 P001 CK 1044 04/18/22 22 1 P001 CK 1055 04/18/22 22 2 P001 CK 1055 08/17/22 22 3 P001 CK 1068	62300 0 08901 0 1 62300 26m 12m 12m 13M	0.00	638.60 638.60 638.59 0.01 638.60 266.62	266.62 266.62 0.00 0.00 0.00 0.00	0.00 1,810.44 1,810.44 1,171.85 1,171.84 533.24 266.62 266.62
				Per Diem Interest:	0.00	

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191 8.06	MORRIS, SHARLEEN CHONG 94-22 57TH ST ELMHURST, NY 107 S GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62300 00660 322700 11373 0 2 385000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,467.13 2,467.13 2,467.13 2,467.13 3,126.92 Per Diem Interest:	3,126.92 3,126.92 0.00 0.00 0.00 0.00	156.38- 11,188.10 11,031.72 8,564.59 6,097.46 2,970.54 2,970.54
191 8.07	OKPALA, AUGUSTINE C & NKEMAMAKA C 107A S GROVE ST EAST ORANGE, NJ 107A S GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62300 00660 359900 07018 0 2 422200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,111.12 2,111.12 2,111.12 2,111.12 4,023.45 Per Diem Interest:	4,023.45 4,023.44 0.00 0.00 0.00 0.00	0.00 12,269.13 12,269.13 10,158.01 8,046.89 4,023.44 4,023.44
191 8.08	OKAFOR, CHIKARA 109 S GROVE ST EAST ORANGE, NJ 109 S GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62300 00660 359900 07018 0 2 422200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,546.09 2,546.09 2,546.09 2,546.09 3,588.48 Per Diem Interest:	3,588.48 3,588.47 0.00 0.00 0.00 0.00	0.00 12,269.13 12,269.13 9,723.04 7,176.95 3,588.47 3,588.47
191 8.09	MC DONALD, MAURICE ANTHONY 109A S GROVE ST EAST ORANGE, NJ 109A S GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62300 00660 322700 07018 0 2 385000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,827.30 2,827.29 2,827.30 2,827.29 2,766.76 Per Diem Interest:	2,766.76 2,766.75 0.00 0.00 0.00 0.00	204.10- 11,188.10 10,984.00 8,156.70 5,329.41 2,562.65 2,562.65
191 12	SOBERS, DESIREE & TERRANCE 3 WINTHROP TERR. EAST ORANGE, NJ 3 WINTHROP TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65600 00660 288100 07018 0 2 353700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,382.63 2,382.63 2,382.63 2,382.63 2,756.63 Per Diem Interest:	2,756.63 2,756.63 0.00 0.00 0.00 0.00	0.00 10,278.52 10,278.52 7,895.89 5,513.26 2,756.63 2,756.63
191 13	BRANNON, ERNEST 5 WINTHROP TERRACE EAST ORANGE, NJ 5 WINTHROP TERR. 02/01/22 22 1 P001 CK 278	65400 07017 285900 2 351300 14C	0.00	2,760.81 2,760.80 2,760.81	2,343.59 2,343.58 0.00	0.00 10,208.78 10,208.78 7,447.97

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191	13 04/29/22 22 2 P001 CK 279 08/23/22 22 3 P001 CK 280	BRANNON, ERNEST 20C 17C	Continued	2,760.80 2,343.59 Per Diem Interest:	0.00 0.00 0.00	4,687.17 2,343.58 2,343.58
191 14	ISOM, SHEILA D. 7 WINTHROP TERRACE EAST ORANGE, NJ 7 WINTHROP TERR. 02/09/22 22 1 P001 CK 6301 02/09/22 22 1 P001 CK 2697 02/09/22 22 2 P001 CK 2697 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65400 00660 274100 07018 0 2 339500 08m 08m 08m CORELOGIC TAX FILE corelogic file	0.00	2,325.84 2,325.83 1,857.26 468.58 4.15 2,321.68 2,607.10 Per Diem Interest:	2,607.10 2,607.10 0.00 0.00 0.00 0.00 0.00 0.00	26.39- 9,865.87 9,839.48 7,982.22 7,513.64 7,509.49 5,187.81 2,580.71 2,580.71
191 15	HOLLAND, HARRISON JEROME 9 WINTHROP TERR EAST ORANGE, NJ 9 WINTHROP TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65700 00660 296300 07018 0 2 362000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,335.54 2,335.53 2,924.33 2,924.32 2,335.54 2,335.53 2,924.33 Per Diem Interest:	2,924.33 2,924.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,519.72 10,519.72 8,184.18 5,848.65 2,924.32 2,924.32
191 16	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 11 WINTHROP TERR. 12/15/21 22 1 P001 CK 5250 02/04/22 22 1 P001 CK 7254 02/04/22 22 2 P001 CK 7254	65500 251900 07095 0 2 317400 12m 04M 04M	0.00	2,402.03 2,402.02 23.41 2,378.62 23.41 Per Diem Interest:	2,209.80 2,209.79 0.00 0.00 0.00 174.68	0.00 9,223.64 9,223.64 9,200.23 6,821.61 6,798.20 6,972.88
191 17	DONATE, GLENDA 13 WINTHROP TERR. EAST ORANGE, NJ 13 WINTHROP TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65300 00660 234700 07018 0 2 300000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,314.76 2,314.75 2,314.76 866.25- 1,448.50 2,044.25 Per Diem Interest:	2,044.25 2,044.24 0.00 0.00 0.00 0.00 0.00	0.00 8,718.00 8,718.00 6,403.24 5,536.99 4,088.49 2,044.24 2,044.24
191 18	COLLIN, MIRALDA & EVENS 15 WINTHROP TERR. EAST ORANGE, NJ 15 WINTHROP TERR. 08/30/22 22 1 P001 CK 2141 08/30/22 22 2 P001 CK 2141	67500 247500 07018 0 2 315000 23m 23m	0.00	2,359.08 2,359.08 2,359.08 2,359.08	2,217.87 2,217.87 246.52 140.37	0.00 9,153.90 9,153.90 6,794.82 4,435.74

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191	18 08/30/22 22 3 P001 CK 2141	COLLIN, MIRALDA & EVENS 23m	Continued	1,656.50 Per Diem Interest:	0.00 6.99	2,779.24 2,786.23
191 19	BANKS, HAROLD M 17 WINTHROP TERR EAST ORANGE, NJ 17 WINTHROP TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65900 00660 280400 07018 0 2 346300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,616.74 2,616.74 2,616.74 2,616.74 2,415.00 Per Diem Interest:	2,415.00 2,415.00 0.00 0.00 0.00	0.00 10,063.48 10,063.48 7,446.74 4,830.00 2,415.00 2,415.00
191 20	19 WINTHROP LLC 1342 38TH ST BROOKLYN, NY 19 WINTHROP TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	66100 353000 11218 0 2 419100 corelogic tax file CORELOGIC TAX FILE	0.00	2,737.26 2,737.25 2,737.26 2,737.25 Per Diem Interest:	3,352.27 3,352.27 0.00 0.00 70.53	0.00 12,179.05 12,179.05 9,441.79 6,704.54 6,775.07
191 21	ROYAL, JAQUELINE 23 WINTHROP TERRACE EAST ORANGE, NJ 23 WINTHROP TERRACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64900 00660 115800 07017 0 2 180700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,203.79 1,203.78 1,203.79 1,203.78 1,421.79 Per Diem Interest:	1,421.79 1,421.78 0.00 0.00 0.00	0.00 5,251.14 5,251.14 4,047.35 2,843.57 1,421.78 1,421.78
191 21.01	JOSEPH, MARIE & ROSE 25 WINTHROP TERR. EAST ORANGE, NJ 25 WINTHROP TERRACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63300 00660 148800 07018 0 2 212100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,198.25 1,198.24 1,198.25 1,198.24 1,883.57 Per Diem Interest:	1,883.57 1,883.57 0.00 0.00 0.00	0.00 6,163.63 6,163.63 4,965.38 3,767.14 1,883.57 1,883.57
191 21.02	PARRISH, TASHANA 27 WINTHROP TERRACE EAST ORANGE, NJ 27 WINTHROP TERRACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63300 00660 137500 07017 0 2 200800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,192.70 1,192.70 1,192.70 1,192.70 1,724.93 Per Diem Interest:	1,724.93 1,724.92 0.00 0.00 0.00	2,068.62- 5,835.25 3,766.63 2,573.93 1,381.23 343.70- 343.70-

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191 21.03	AVILLES, LEPIS 29 WINTHROP TERRACE EAST ORANGE, NJ 29 WINTHROP TERRACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66500 00660 143700 07017 0 2 210200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,232.88 1,232.87 1,232.88 1,232.87 1,821.33 Per Diem Interest:	1,821.33 1,821.33 0.00 0.00 0.00 0.00	0.00 6,108.41 6,108.41 4,875.53 3,642.66 1,821.33 1,821.33
191 22	RESTREPO, MARIA+ANTONIO+JESSICA & M.B 44 S MAPLE AVE EAST ORANGE, NJ 44 SO. MAPLE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	62900 00672 334000 07018 0 2 396900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,601.50 2,601.50 2,601.50 2,601.50 3,165.46 Per Diem Interest:	3,165.46 3,165.45 0.00 0.00 0.00 0.00	1,443.51- 11,533.91 10,090.40 7,488.90 4,887.40 1,721.94 1,721.94
191 23	MAPSON, ELIZABETH 46 SO. MAPLE AVE. EAST ORANGE, NJ 46 SO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62100 00660 364200 07018 0 2 426300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,899.33 2,899.33 2,899.33 2,899.33 3,294.81 Per Diem Interest:	3,294.81 3,294.81 0.00 0.00 0.00 0.00	0.00 12,388.28 12,388.28 9,488.95 6,589.62 3,294.81 3,294.81
191 24	PINNIX, LAUREN & JOSEPH, CIARA+ROBERTO 48 SOUTH MAPLE AVE EAST ORANGE, NJ 48 SO. MAPLE AVE. 02/01/22 22 1 P001 CK 3822836026 05/05/22 22 2 P001 CK 3828722081 09/13/22 22 3 P001 CK 3836062898	62900 247100 07018 0 2 310000 wipp payment WIPPPAY	0.00	2,194.24 2,194.23 2,194.24 2,194.23 2,310.07 Per Diem Interest:	2,310.07 2,310.06 0.00 0.00 31.01 0.00	0.00 9,008.60 9,008.60 6,814.36 4,620.13 2,310.06 2,310.06
191 24.01	CHARLES, PIERROT 50 S MAPLE AVE EAST ORANGE, NJ 50 SO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63800 00660 328200 07018 0 2 392000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,115.43 3,115.43 3,115.43 3,115.43 2,580.33 Per Diem Interest:	2,580.33 2,580.33 0.00 0.00 0.00 0.00	0.00 11,391.52 11,391.52 8,276.09 5,160.66 2,580.33 2,580.33
191 25	BROWNE, BRONWEN & NOVENA 52 SO. MAPLE AVE. EAST ORANGE, NJ 52 SO. MAPLE AVE. 04/04/22 22 1 P001 CK 97292	75300 396300 07018 0 2 471600 02C	0.00	3,417.42 3,417.41 0.00	3,434.94 3,434.93 107.65	1,642.72 13,704.70 15,347.42 15,347.42

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191	25 05/10/22 22 1 P001 CS	BROWNE, BRONWEN & NOVENA 09C	Continued	0.00 Per Diem Interest:	61.51 692.27	15,347.42 16,039.69
191 26.01 -C0541-	WARE, CHRISTOPHER AND HALL, STANLEY 28 NORTH 16TH ST. EAST ORANGE, NJ 54 A SO. MAPLE AVE. 04/01/22 22 1 P001 CK 4180 04/01/22 22 1 P001 CK 2965 04/01/22 22 2 P001 CK 4180 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 260100 07017 0 2 325100 01M 01M 01M CORELOGIC TAX FILE corelogic file	0.00	2,382.63 2,382.63 394.40 1,988.23 72.69 2,309.94 2,341.08 Per Diem Interest:	2,341.08 2,341.07 0.00 71.48 0.00 0.00 0.00 0.00	0.00 9,447.41 9,447.41 9,053.01 7,064.78 6,992.09 4,682.15 2,341.07 2,341.07
191 26.01 -C0542-	JOHNSON, MARLA & PERNELL 54-56 SOUTH MAPLE AV #54B EAST ORANGE, NJ 54 B SO. MAPLE AVE. 06/21/22 22 1 P001 CK 2131 06/21/22 22 2 P001 CK 2131 06/21/22 22 3 P001 CK 2131	65000 00660 210400 07018 0 2 275400 15m 15m 15m	0.00	2,234.41 2,234.41 2,234.41 2,234.41 2,085.03 Per Diem Interest:	1,767.15 1,767.15 156.41 55.86 0.00 0.00	0.00 8,003.12 8,003.12 5,768.71 3,534.30 1,449.27 1,449.27
191 26.01 -C0543-	KEMPER, NAJEANA S. 54C SOUTH MAPLE AVENUE EAST ORANGE, NJ 54 C SO. MAPLE AVE. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	65000 00660 262300 07018 0 2 327300 CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,399.26 2,399.25 0.00 1,549.26 0.00 Per Diem Interest:	2,356.42 2,356.41 113.96 143.96 149.95 100.10	0.00 9,511.34 9,511.34 9,511.34 7,962.08 7,962.08 8,062.18
191 26.01 -C0544-	OWENS, CHERYL 54-56 S MAPLE AVENUE EAST ORANGE, NJ 54 D SO. MAPLE AVE. 06/02/22 22 1 P001 CK 3830312261 06/02/22 22 2 P001 CK 3830312261	65000 00660 210400 07018 0 2 275400 wippay wippay	0.00	2,234.41 2,234.41 1,963.89 0.00 Per Diem Interest:	1,767.15 1,767.15 135.18 34.63 193.51	0.00 8,003.12 8,003.12 6,039.23 6,039.23 6,232.74
191 26.01 -C0545-	DEBNAM, STEPHEN L. & GWENDILENA 54-56 SO. MAPLE AVE. EAST ORANGE, NJ 54 E SO. MAPLE AVE. 02/02/22 22 1 P001 CK 4926 02/03/22 22 1 P001 CK 60614 02/03/22 22 2 P001 CK 60614 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	65000 00672 260100 07018 0 2 325100 02M 03M 03M wells fargo file wells fargo tax file	0.00	2,490.68 2,490.68 36.13 2,454.55 4.21 2,486.47 2,233.03	2,233.03 2,233.02 0.00 0.00 0.00 0.00 0.00	0.00 9,447.41 9,447.41 9,411.28 6,956.73 6,952.52 4,466.05 2,233.02

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191	26.01 -C0545- - DEBNAM, STEPHEN L. & GWENDILENA	Continued				
				Per Diem Interest:	0.00	2,233.02
191	26.01 -C0546- - JOSEPH, NICHOLAS	65000				0.00
	54 S MAPLE AVE, #54F	00660 210400		2,767.73	1,233.83	
	EAST ORANGE, NJ	07018 0		2,767.73	1,233.83	8,003.12
	54 F SO. MAPLE AVE	2 275400	0.00			8,003.12
	01/28/22 22 1 P001 CK 4605	24m		9.54	0.00	7,993.58
	02/16/22 22 1 P001 CK 9847	11m		2,753.29	14.44	5,240.29
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		4.90	0.20	5,235.39
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,762.63	0.00	2,472.76
	05/13/22 22 2 P001 CK 7971	13m		4.87	0.03	2,467.89
	05/13/22 22 2 P001 CK 37972	13m		0.21	0.00	2,467.68
	09/06/22 22 2 P001 CK	corelogic file		0.02	0.00	2,467.66
	09/06/22 22 3 P001 CK	corelogic file		1,233.81	0.00	1,233.85
				Per Diem Interest:	0.00	1,233.85
191	26.01 -C0561- - HAYWOOD, WILLIAM M.	65000				806.47-
	255 WARREN STREET	00660 260100		1,533.48	3,190.23	
	ENGLEWOOD, NJ	07631 0		1,533.47	3,190.23	9,447.41
	56 A SO. MAPLE AVE	2 325100	0.00			8,640.94
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.00	72.84	8,640.94
	09/06/22 22 1 P001 CK	corelogic file		1,533.48	92.01	7,107.46
	09/06/22 22 2 P001 CK	corelogic file		1,153.47	95.84	5,953.99
				Per Diem Interest:	93.32	6,047.31
191	26.01 -C0562- - GEORGE, ERROL O. & WORKNESH S.	65000				0.00
	54-56 SO. MAPLE AVE. #56B	00660 210400		1,581.96	2,419.61	
	EAST ORANGE, NJ	07018 0		1,581.95	2,419.60	8,003.12
	56 B SO. MAPLE AVE.	2 275400	0.00			8,003.12
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.00	75.14	8,003.12
	09/06/22 22 1 P001 CK	corelogic file		1,581.96	94.92	6,421.16
	09/06/22 22 2 P001 CK	corelogic file		320.17	98.87	6,100.99
				Per Diem Interest:	81.00	6,181.99
191	26.01 -C0563- - NDIAYE, ANGELIQUE & BAEZ, BIENVENIDO	65000				0.00
	56C S MAPLE AVE	00660 260100		1,587.50	3,136.21	
	EAST ORANGE, NJ	07018 0		1,587.50	3,136.20	9,447.41
	56 C SO MAPLE AVE.	2 325100	0.00			9,447.41
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.00	75.41	9,447.41
	09/06/22 22 1 P001 CK	corelogic file		1,587.50	95.25	7,859.91
	09/06/22 22 2 P001 CK	corelogic file		1,026.88	99.22	6,833.03
				Per Diem Interest:	93.70	6,926.73
191	26.01 -C0564- - RUFF, SHEENA D.	65000				0.00
	54-56 SO MAPLE AVE, #56D	00660 210400		1,498.84	2,502.72	
	EAST ORANGE, NJ	07018 0		1,498.84	2,502.72	8,003.12
	56 D SO. MAPLE AVE.	2 275400	0.00			8,003.12
	10/25/21 22 1 P001 CK 1042	18m		0.01	0.00	8,003.11
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,498.83	0.00	6,504.28

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191	26.01 -C0564- - RUFF, SHEENA D.		Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,498.84	0.00	5,005.44
	09/06/22 22 3 P001 CK	corelogic file		2,502.72	0.00	2,502.72
			Per Diem Interest:		0.00	2,502.72
191	MUHAMMAD, AMEER N.	65000				0.00
26.01	56E SOUTH MAPLE AVENUE	00660 260100		1,568.11	3,155.60	
-C0565- -	EAST ORANGE, NJ	07018 0		1,568.10	3,155.60	9,447.41
	56 E SO. MAPLE AVE.	2 325100	0.00			9,447.41
	02/10/22 22 1 P001 CK 6489	09M		1,567.25	0.00	7,880.16
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.86	0.02	7,879.30
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,567.22	0.00	6,312.08
	09/06/22 22 2 P001 CK	corelogic file		0.88	0.02	6,311.20
	09/06/22 22 3 P001 CK	corelogic file		3,154.70	0.00	3,156.50
			Per Diem Interest:		0.01	3,156.51
191	LOMAX, ANGELA	65000				0.00
26.01	54-56 SOUTH MAPLE AVE#56F	210400		1,576.42	2,425.15	
-C0566- -	EAST ORANGE, NJ	07018 0		1,576.41	2,425.14	8,003.12
	56 F SO. MAPLE AVE.	2 275400	0.00			8,003.12
	04/07/22 22 1 P001 CK 3827006328	WIPP PAYMENT		1,576.42	24.52	6,426.70
	08/01/22 22 2 P001 CK 3833621655	wipp payment		1,576.41	33.44	4,850.29
			Per Diem Interest:		44.57	4,894.86
191	BROWN, LLOYD & MAUDELINE H/W	67400				0.00
28	58 SO. MAPLE AVE.	398000		3,594.73	3,167.54	
	EAST ORANGE, N. J.	07018 0		3,594.72	3,167.53	13,524.52
	58 SO. MAPLE AVE.	2 465400	0.00			13,524.52
	02/07/22 22 1 P001 CK 5773	04C		3,594.73	0.00	9,929.79
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	8,929.79
	05/04/22 22 2 P001 CK 5783	05C		2,594.72	0.00	6,335.07
	05/04/22 22 3 P001 CK 5783	05C		1,000.00	0.00	5,335.07
	08/19/22 22 3 P001 CK 5808	15C		167.54	0.00	5,167.53
	08/19/22 22 3 P001 CK 5807	15C		2,000.00	0.00	3,167.53
			Per Diem Interest:		0.00	3,167.53
191	NATHARI, TAALIB	58500				0.00
29	60 S MAPLE AVE	00660 320700		2,974.14	2,535.64	
	EAST ORANGE, NJ	07018 0		2,974.13	2,535.64	11,019.55
	60 SO. MAPLE AVE.	2 379200	0.00			11,019.55
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,974.14	0.00	8,045.41
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,974.13	0.00	5,071.28
	09/06/22 22 3 P001 CK	corelogic file		2,535.64	0.00	2,535.64
			Per Diem Interest:		0.00	2,535.64
192	ARIZA REALTY, LLC.	308000				0.00
1	140 CENTRAL AVENUE	589000		10,400.46	2,632.95	
	EAST ORANGE, NJ	07018 0		10,400.46	2,632.95	26,066.82
	140 CENTRAL AVE.	4A 897000	0.00			26,066.82
	01/20/22 22 1 P001 CK 3822035337	WIPP PAYMENT		10,400.46	0.00	15,666.36

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192	1	ARIZA REALTY, LLC.	Continued			
	04/20/22 22 2 P001 CK 3827823740			10,400.46	0.00	5,265.90
	09/09/22 22 3 P001 CK 3835835854 wipp payment			2,632.95	0.00	2,632.95
				Per Diem Interest:	0.00	2,632.95
192	2	WALTERS,NICOLE+FALLON &ALSTON,SKYLA	56800			0.00
	77 S MAPLE AVE	00660 275200		2,173.46	2,650.50	
	EAST ORANGE, NJ	07018 0		2,173.46	2,650.50	9,647.92
	77 SO. MAPLE AVE.	2 332000	0.00			9,647.92
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,173.46	0.00	7,474.46
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,173.46	0.00	5,301.00
	09/06/22 22 3 P001 CK	corelogic file		2,650.50	0.00	2,650.50
				Per Diem Interest:	0.00	2,650.50
192	3	SALOMON, DANIELLE	57000			0.00
	75 SO. MAPLE AVE.	00660 289700		2,691.54	2,346.01	
	EAST ORANGE, NJ	07018 0		2,691.54	2,346.01	10,075.10
	75 SO. MAPLE AVE.	2 346700	0.00			10,075.10
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,691.54	0.00	7,383.56
	03/29/22 22 2 JHB	Homestead Credit		667.00-	0.00	6,716.56
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,024.54	0.00	4,692.02
	09/06/22 22 3 P001 CK	corelogic file		2,346.01	0.00	2,346.01
				Per Diem Interest:	0.00	2,346.01
192	4	SUMMERS, TERRELL L.	60000			0.00
	69 S MAPLE AVE	00660 293000		2,553.02	2,576.08	
	EAST ORANGE, NJ	07018 0		2,553.01	2,576.07	10,258.18
	69 SO. MAPLE AVE.	2 353000	0.00			10,258.18
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,553.02	0.00	7,705.16
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,553.01	0.00	5,152.15
	09/06/22 22 3 P001 CK	corelogic file		2,576.08	0.00	2,576.07
				Per Diem Interest:	0.00	2,576.07
192	5	BARNETT, WINSTON	59900			0.00
	67 S MAPLE AVE	00660 400100		3,596.11	3,087.69	
	EAST ORANGE, NJ	07018 0		3,596.11	3,087.69	13,367.60
	67 SO. MAPLE AVE.	2 460000	0.00			13,367.60
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,596.11	0.00	9,771.49
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,596.11	0.00	6,175.38
	09/06/22 22 3 P001 CK	corelogic file		3,087.69	0.00	3,087.69
				Per Diem Interest:	0.00	3,087.69
192	6	GARRET, TAMEIKA	61900			0.00
	65 SOUTH MAPLE AVE	07018 437500		4,585.18	2,671.10	
	EAST ORANGE, NJ	07018 0		4,585.18	2,671.10	14,512.56
	65 SO. MAPLE AVE.	2 499400	0.00			14,512.56
	10/27/21 22 1 P001 CK 3816840357	wipp payment		4,585.18	0.00	9,927.38
	10/27/21 22 2 P001 CK 3816840357	wipp payment		4,585.18	0.00	5,342.20
				Per Diem Interest:	51.46	5,393.66

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192 7	DELISLE, BENJAMIN 63 SO. MAPLE AVE. EAST ORANGE, NJ 63 SO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	60200 00660 367900 07017 0 2 428100	0.00 corelogic tax file CORELOGIC TAX FILE value: 49,100- corelogic file value: 49,100-	2,633.36 2,633.36 2,633.36 2,633.36 2,873.51 713.42-	3,586.94 3,586.93 0.00 0.00 0.00 0.00	0.00 12,440.59 12,440.59 9,807.23 7,173.87 6,460.44 3,586.93 2,873.51 2,873.51 Per Diem Interest: 0.00
192 8	RICHARDS, JOYCE 212 PARK AVE. EAST ORANGE, NJ 61 SO. MAPLE AVE. 02/04/22 22 1 P001 CK 570 06/06/22 22 2 P001 CK 496 06/06/22 22 3 P001 CK 496 08/30/22 22 3 P001 CK 541	60200 480800 07017 0 2 541000	0.00 03C 04C 04C 22c	3,324.60 3,324.60 3,324.60 2.49 4,533.64	4,536.13 4,536.13 0.00 43.60 0.00 0.00	0.00 15,721.46 15,721.46 12,396.86 9,072.26 9,069.77 4,536.13 4,536.13 Per Diem Interest: 0.00
192 9	EAST MERIDIAN, LLC 29 NASSAU PLACE #2L EAST ORANGE, NJ 59 SO. MAPLE AVE. 08/17/22 22 1 P001 CK 17492 08/17/22 22 2 P001 CK 17492 08/17/22 22 3 P001 CK 17492 08/17/22 22 4 P001 CK 17492	62200 304600 07018 0 2 366800	0.00 13M 13M 13M 13M	3,008.77 3,008.76 3,008.77 3,008.76 2,320.84 8.23	2,320.84 2,320.84 294.86 159.46 0.00 0.00	0.00 10,659.21 10,659.21 7,650.44 4,641.68 2,320.84 2,312.61 2,312.61 Per Diem Interest: 0.00
192 10	75 WATSON AVE, LLC 26 PAINE AVENUE IRVINGTON, NJ 57 SO. MAPLE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	62100 290200 00597 0 07111 0 2 352300	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,848.08 2,848.07 2,848.08 2,848.07 2,270.85	2,270.85 2,270.84 0.00 0.00 0.00	2,811.58- 10,237.84 7,426.26 4,578.18 1,730.11 540.74- 540.74- Per Diem Interest: 0.00
192 11	WELLS, WILLIE L JR. 55 SO. MAPLE AVE. EAST ORANGE, NJ 55 SO. MAPLE AVE. 02/18/22 22 1 P001 CK 59417 08/01/22 22 2 P001 CK 60560	60300 254800 07018 0 2 315100	0.00 12C 01C	2,343.85 2,343.84 2,343.85 2,132.03	2,234.56 2,234.56 19.92 67.97	0.00 9,156.81 9,156.81 6,812.96 4,680.93 4,749.43 Per Diem Interest: 68.50

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192 12	LISA & BERNARD, LLC 119 SHIPPEN ST. #1 WEEHAWKEN, NJ 53 SO. MAPLE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	73100 00597 595900 07086 0 2 669000	0.00	2,644.45 2,644.44 2,644.45 2,644.44 7,076.13	7,076.13 7,076.12 0.00 0.00 0.00	0.00 19,441.14 19,441.14 16,796.69 14,152.25 7,076.12 7,076.12
				Per Diem Interest:	0.00	7,076.12
192 13	CASIMIRO, LENORD AMOS 49 S MAPLE AVE EAST ORANGE, NJ 49 SO. MAPLE AVE. 11/10/21 22 1 P001 CK 8346 01/31/22 22 1 P001 CK 8396 02/08/22 22 1 P001 CK 8397 02/08/22 22 2 P001 CK 8397 05/02/22 22 2 P001 CK 1022231 05/02/22 22 3 P001 CK 1022231 09/06/22 22 3 P001 CK	75900 00660 429000 07018 0 2 504900	0.00	3,076.64 3,076.64 7.42 2,076.64 992.58 12.42 3,064.22 12.42 4,247.14	4,259.56 4,259.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,672.39 14,672.39 14,664.97 12,588.33 11,595.75 11,583.33 8,519.11 8,506.69 4,259.55 4,259.55
				Per Diem Interest:	0.00	4,259.55
192 14	145 S MAPLE LLC 1163 CHESTNUT STREET ELIZABETH, NJ 45 SO. MAPLE AVENUE LOT 12/02/21 22 1 P001 CK 8345 02/08/22 22 1 P001 CK 8399 02/08/22 22 2 P001 CK 8399 03/17/22 22 2 P001 CK 0152 03/17/22 22 3 P001 CK 0152	67100 0 07018 0 1 67100	0.00	887.95 887.94 4.80 883.15 4.80 883.14 4.81	87.02 87.02 0.00 0.00 0.00 0.00 0.00	0.00 1,949.93 1,949.93 1,945.13 1,061.98 1,057.18 174.04 169.23 170.25
				Per Diem Interest:	1.02	170.25
192 15	CHESTER, TROY P. & CEYONE DRAKES- 43 S MAPLE AVE EAST ORANGE, NJ 43 SO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62100 00660 295500 07018 0 2 357600	0.00	2,611.20 2,611.20 2,611.20 2,611.20 2,584.73	2,584.73 2,584.73 0.00 0.00 0.00	0.00 10,391.86 10,391.86 7,780.66 5,169.46 2,584.73 2,584.73
				Per Diem Interest:	0.00	2,584.73
192 16	HERNANDEZ, SIMONE & KWAME 39 S MAPLE AVE EAST ORANGE, NJ 39 SO. MAPLE AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58500 00660 342600 07018 0 2 401100	0.00	2,895.18 2,895.17 2,895.18 2,895.17 2,932.81	2,932.81 2,932.81 0.00 0.00 0.00	2,774.25- 11,655.97 8,881.72 5,986.54 3,091.37 158.56 158.56
				Per Diem Interest:	0.00	158.56

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192 16.01	COLBOURNE, DARRYL B 623 CAROLINA AVENUE BRICK, NJ 43 WINTHROP TERR. LOT 10/27/21 22 1 P001 CR 3816799213 10/27/21 22 2 P001 CR 3816799213	53600 0 08724 0 1 53600 wipp payment wipp payment	0.00	49.87 49.87 49.87 49.87	728.94 728.94 0.00 0.00	0.00 1,557.62 1,557.62 1,507.75 1,457.88 1,466.95
				Per Diem Interest:	9.07	
192 55	THOMAS, DANIEL R & TIMOLYN A 48 HAWTHORNE AVE EAST ORANGE, NJ 48 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65600 438300 07018 0 2 503900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,595.96 2,595.96 2,595.96 2,595.96 4,725.71	4,725.71 4,725.70 0.00 0.00 0.00	209.24- 14,643.33 14,434.09 11,838.13 9,242.17 4,516.46 4,516.46
				Per Diem Interest:	0.00	
192 56	VASSAR, DAVID & AUDREY THOMPSON 54 HAWTHORNE AVE. EAST ORANGE, NJ 54 HAWTHORNE AVE. 08/18/22 22 1 P001 CK 2676 08/18/22 22 2 P001 CK 2676	62400 381200 07017 0 2 443600 14C 14C	0.00	3,363.39 3,363.39 3,363.39 3,357.03	3,082.12 3,082.12 331.29 179.94	0.00 12,891.02 12,891.02 9,527.63 6,170.60 6,233.73
				Per Diem Interest:	63.13	
192 57	DAVIS, BESSIE M 60 HAWTHORNE AVE EAST ORANGE, NJ 60 HAWTHORNE AVE. 02/07/22 22 1 P001 CK 1249 04/25/22 22 1 J187 04/25/22 22 1 P001 CK 5036 04/25/22 22 1 R0BC CK 5036 Original Payment Date: 04/25/22 05/06/22 22 1 P001 CK 1255 05/06/22 22 1 P018 CK 1255 03/29/22 22 2 JHB 04/25/22 22 2 P001 CK 5036 04/25/22 22 2 R0BC CK 5036 Original Payment Date: 04/25/22 05/06/22 22 2 P001 CK 1255 05/10/22 22 2 J0CA 04/25/22 22 3 P001 CK 5036 04/25/22 22 3 R0BC CK 5036 Original Payment Date: 04/25/22 05/02/22 22 3 J0CA 05/10/22 22 3 J0CA 08/05/22 22 3 J070 08/23/22 22 3 P001 CK 1258 08/05/22 22 4 J070	62600 413200 07018 0 2 475800 04C bounced fee 17m bounced check 07C 07C Homestead Credit 17m bounced check 07C fr 22/3 17m bounced check fr 21/3 to 22/2 value: 60,800- 17C value: 60,800-	0.00	2,770.50 2,770.50 2,612.60 20.00 157.90 157.90 157.90 20.00 342.14- 2,428.36 2,428.36 2,407.86 20.50- 181.29 181.29 157.90- 20.50 883.43- 3,122.05 883.42-	4,142.88 4,142.87 0.00 0.00 2.95 2.95 3.33 0.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.08- 13,826.75 13,826.67 11,214.07 11,234.07 11,076.17 11,234.07 11,076.17 11,056.17 10,714.03 8,285.67 10,714.03 8,306.17 8,285.67 8,104.38 8,285.67 8,127.77 8,148.27 7,264.84 4,142.79 3,259.37

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192	57	DAVIS, BESSIE M	Continued			
			Per Diem Interest:		0.00	3,259.37
192	58	66 HAWTHORNE INC. 40 RICHMAN PLAZA BRONX, NY 66 HAWTHORNE AVE.	63900 322100 10453 0 2 386000 0.00	3,341.23 3,341.22	2,267.36 2,267.35	6,051.24 11,217.16 17,268.40 18,777.91
			Per Diem Interest:		1,509.51	
192	59	THOM, JEANE & HAYES II, ROBERT 648 S 20TH STREET NEWARK, NJ 70 HAWTHORNE AVE.	64600 00660 400200 07103 0 2 464800 0.00	3,346.77 3,346.76	3,406.78 3,406.78	0.00 13,507.09 13,507.09
		02/09/22 22 1 P001 CK 993 corelogic tax file		3,346.77	0.00	10,160.32
		05/06/22 22 2 P001 CK CORELOGIC TAX FILE		3,346.76	0.00	6,813.56
		09/06/22 22 3 P001 CK corelogic file		3,406.78	0.00	3,406.78
			Per Diem Interest:		0.00	3,406.78
192	61	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 74 HAWTHORNE AVE.	64500 376600 07095 0 2 441100 0.00	3,622.43 3,622.43	2,786.76 2,786.75	0.00 12,818.37 12,818.37
		12/15/21 22 1 P001 CK 5269 12m		6.47	0.00	12,811.90
		08/24/22 22 1 P001 CK 12297 18m		3,615.96	282.44	9,195.94
		08/24/22 22 2 P001 CK 12297 18m		3,622.43	204.67	5,573.51
		08/24/22 22 3 P001 CK 12297 18m		2,786.76	0.00	2,786.75
		08/24/22 22 4 P001 CK 12297 18m		19.21	0.00	2,767.54
			Per Diem Interest:		0.00	2,767.54
192	62	ROACH, IVAN & LORAIN 80 HAWTHORNE AVENUE EAST ORANGE, N.J. 80 HAWTHORNE AVE.	64400 00597 325000 07018 0 2 389400 0.00	3,259.50 3,259.49	2,398.49 2,398.48	0.00 11,315.96 11,315.96
		01/27/22 22 1 P001 CK 12722 LERETA TAX FILE		3,259.50	0.00	8,056.46
		04/28/22 22 2 P001 CK 300363 lereta tax file		3,259.49	0.00	4,796.97
		09/01/22 22 3 P001 CK lereta tax file		2,398.49	0.00	2,398.48
			Per Diem Interest:		0.00	2,398.48
192	63	GEORGE, NICHOLA & WELCH, JAMES 14 CRAWFORD STREET EAST ORANGE, NJ 84 HAWTHORNE AVE.	64400 348700 07018 0 2 413100 0.00	3,345.38 3,345.38	2,656.97 2,656.96	0.00 12,004.69 12,004.69
		02/01/22 22 1 P001 CK 3822829030 wipp payment		3,345.38	0.00	8,659.31
		04/04/22 22 2 P001 CK 3826637665 wipp payment		3,345.38	0.00	5,313.93
		08/17/22 22 3 P001 CK 3834633952 WIPP PAYMENT		2,656.97	0.00	2,656.96
			Per Diem Interest:		0.00	2,656.96

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192 64	ENGLISH, MARY & THOMPSON, RUFUS JR 86 HAWTHORNE AVENUE EAST ORANGE, NJ 86 HAWTHORNE AVE. 02/16/22 22 1 P001 CK 5455 05/10/22 22 1 P001 CK 6427 05/10/22 22 2 P001 CK 6427 09/07/22 22 2 P001 CK 9148 09/07/22 22 3 P001 CK 9148	JR 64200 398600 07017 0 2 462800 11m 11m 11m 04M 04M	0.00	3,785.89 3,785.89 3,763.75 22.14 3,762.82 23.07 2,914.88 Per Diem Interest:	2,938.60 2,938.59 22.14 0.93 0.00 0.65 0.00 0.30	0.00 13,448.97 13,448.97 9,685.22 9,663.08 5,900.26 5,877.19 2,962.31 2,962.61
192 65	SEDACEY, MICHAEL M. 90 HAWTHORNE AVE EAST ORANGE, NJ 90 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60100 234400 07018 0 2 294500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,493.45 2,493.45 2,493.45 2,493.45 1,785.64 Per Diem Interest:	1,785.64 1,785.63 0.00 0.00 0.00 0.00	0.00 8,558.17 8,558.17 6,064.72 3,571.27 1,785.63 1,785.63
192 66	BRASS REAL ESTATE, LLC 94 HAWTHORNE AVE. EAST ORANGE 94 HAWTHORNE AVE. 04/20/22 22 1 PSUB CK 2379 05/31/22 22 2 PSUB CK 2461	239400 139600 07018 0 4A 379000 03L 24m	*Lien**Lien* 0.00	3,003.23 3,003.22 3,003.23 3,003.22 Per Diem Interest:	2,503.65 2,503.64 118.63 43.55 70.10	0.00 11,013.74 11,013.74 8,010.51 5,007.29 5,077.39
192 67	SOLOMON ASSOCIATES, LLC 146 CENTRAL AVE EAST ORANGE, NJ 146-150 CENTRAL AVE. 04/06/22 22 1 PSUB CK 20209 05/31/22 22 2 PSUB CK 22964	883000 120200 07109 0 4A 1003200 01L 24m	*Lien**Lien* 0.00	5,015.99 5,015.99 5,015.99 5,015.99 Per Diem Interest:	9,560.51 9,560.50 163.02 72.73 267.69	0.00 29,152.99 29,152.99 24,137.00 19,121.01 19,388.70
210 1	BEST, LEROY JR. & WIFE 44 HAWTHORNE PL. EAST ORANGE, N. J. 44 HAWTHORNE PL. 02/01/22 22 1 P001 CK 4511 04/29/22 22 2 P001 CK 4532 08/22/22 22 3 P001 CK 4621	54300 258300 07018 0 2 312600 14C 20C 16C	0.00	2,274.58 2,274.58 2,274.58 2,274.58 2,267.50 Per Diem Interest:	2,267.50 2,267.50 0.00 0.00 0.00 0.00	0.00 9,084.16 9,084.16 6,809.58 4,535.00 2,267.50 2,267.50
210 1.01	WALKER, MICHELE S. 42 HAWTHORNE PL. EAST ORANGE, NJ 42 HAWTHORNE PL. 02/09/22 22 1 P001 CK 993	54300 226100 07018 0 2 280400 corelogic tax file	0.00	1,931.04 1,931.04 1,931.04 Per Diem Interest:	2,143.17 2,143.17 0.00	0.00 8,148.42 8,148.42 6,217.38

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210	1.01 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	WALKER, MICHELE S. Homestead Credit CORELOGIC TAX FILE corelogic file	Continued	722.65- 1,208.39 2,143.17 Per Diem Interest:	0.00 0.00 0.00 0.00	5,494.73 4,286.34 2,143.17 2,143.17
210 2	TAYLOR, JANET + HARDY, BOBBY & VIVIAN 110 BRIGHTON AVENUE BELLEVILLE, NJ 18 HAWTHORNE PL. 04/08/22 22 1 P001 CK 103 06/21/22 22 1 P001 CK 137 06/21/22 22 2 P001 CK 137 08/01/22 22 3 P001 CK 123 08/01/22 22 3 P001 CK 101 08/26/22 22 3 P001 CK 161 08/26/22 22 3 P001 CK 102	58500 00672 283400 07109 0 2 341900 06M 14C 14C 01m 01m 19m 19m	0.00	2,785.74 2,785.74 0.00 2,785.74 2,785.74 300.00 200.00 300.00 300.00 Per Diem Interest:	2,182.07 2,182.06 93.32 101.68 69.64 0.00 0.00 0.00 0.00 13.47	0.00 9,935.61 9,935.61 9,935.61 7,149.87 4,364.13 4,064.13 3,864.13 3,564.13 3,264.13 3,277.60
210 3	TEJADA DEVELOPMENT LLC 401 AMHERST STREET EAST ORANGE, NJ 16 HAWTHORNE PLACE LOT 02/07/22 22 1 P001 CK 164 06/07/22 22 1 P001 CK 1005 06/07/22 22 2 P001 CK 1005 08/24/22 22 2 P001 CS 08/24/22 22 3 P001 CS	54200 0 07018 0 1 54200 04C 05C 05C 18C 18C	0.00	709.25 709.25 699.25 10.00 699.25 10.00 68.28 Per Diem Interest:	78.28 78.27 0.00 0.28 5.67 0.17 0.00 0.12	10.00- 1,575.05 1,565.05 865.80 855.80 156.55 146.55 78.27 78.39
210 4	ALSTON, ELIZABETH 14 HAWTHORNE PL. EAST ORANGE, N. J. 14 HAWTHORNE PL. 02/01/22 22 1 P001 CK 255 03/29/22 22 2 JHB 04/25/22 22 2 P001 CK 260 08/01/22 22 3 P001 CK 263	54300 WD001 239000 07018 0 2 293300 14C Homestead Credit 16C 01C	250.00	2,281.35 2,281.34 2,281.35 852.13- 1,429.21 2,281.34 Per Diem Interest:	1,855.31 1,855.30 0.00 0.00 0.00 0.00 0.00	0.00 8,273.30 8,273.30 5,991.95 5,139.82 3,710.61 1,429.27 1,429.27
210 5	CHARLEY, LAWYER J. 12 HAWTHORNE PLACE EAST ORANGE, NJ 12 HAWTHORNE PL. 11/17/21 22 1 P001 CK 2347 02/07/22 22 1 P001 CK 2391 05/18/22 22 2 P001 CK 2401 05/18/22 22 3 P001 CK 2401 08/16/22 22 3 P001 CK 2341 08/16/22 22 4 P001 CK 2341	54200 VT001 231500 07018 0 2 285700 13C 04C 15c 15c 12C 12C	250.00	2,005.68 2,005.68 0.24 2,005.44 2,005.68 84.35 1,936.19 3.81	2,020.54 2,020.54 0.00 0.00 9.97 0.00 0.00 0.00	49.82- 8,052.44 8,002.62 8,002.38 5,996.94 3,991.26 3,906.91 1,970.72 1,966.91

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210	5	CHARLEY, LAWYER J.	Continued			
			Per Diem Interest:		0.00	1,966.91
210 6	MULBAH, WALLACE & PAULINE 10 HAWTHORNE PL EAST ORANGE, NJ 10 HAWTHORNE PL.	54200 00154 216800 07018 0 2 271000	0.00			0.00
	01/19/22 22 1 P001 CK 5010	16M		2,440.96	0.00	5,434.30
	04/08/22 22 1 P001 CK 5011	06M		30.33	0.45	5,403.97
	04/08/22 22 2 P001 CK 5011	06M		2,440.50	0.00	2,963.47
	07/06/22 22 2 J0CA	fr 21/3		30.33-	0.00	2,933.14
	07/08/22 22 2 P001 CS	04c		0.45	0.01	2,932.69
	07/18/22 22 3 P001 CK 107038	10m		2,700.00	0.00	232.69
			Per Diem Interest:		0.00	232.69
210 7	HAMILTON, ARTIE L. & SHARON S. 8 HAWTHORNE PLACE EAST ORANGE, N.J. 8 HAWTHORNE PL.	54200 00660 220000 07018 0 2 274200	0.00			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,007.23	0.00	5,961.02
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,007.23	0.00	3,953.79
	09/06/22 22 3 P001 CK	corelogic file		1,976.90	0.00	1,976.89
			Per Diem Interest:		0.00	1,976.89
210 8	CHOICE, WALLY 24 SHERMAN AVE. EAST ORANGE, NJ 6 HAWTHORNE PL.	54000 261700 07017 0 2 315700	0.00			0.00
	03/01/22 22 1 P001 CK 3824498418	wipp payment		0.00	36.84	9,174.24
	06/13/22 22 1 P001 CK 3830816746	wipp payment		1,823.16	125.26	7,351.08
	06/13/22 22 2 P001 CK 3830816746	wipp payment		0.00	51.58	7,351.08
			Per Diem Interest:		220.29	7,571.37
210 9	DOUGLAS, RASUL 4 HAWTHORNE PL EAST ORANGE, NJ 4 HAWTHORNE PL.	54500 308700 07018 0 2 363200	0.00			0.00
				2,580.72	2,696.58	10,554.59
				2,580.72	2,696.57	10,554.59
			Per Diem Interest:		470.08	11,024.67
210 10	G2 HAWTHORNE PL., INC. 2 HAWTHORNE PL EAST ORANGE, NJ 2 HAWTHORNE PL.	55900 00660 388100 07018 0 2 444000	0.00			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,377.24	0.00	9,525.40
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,377.24	0.00	6,148.16
	09/06/22 22 3 P001 CK	corelogic file		3,074.08	0.00	3,074.08
			Per Diem Interest:		0.00	3,074.08

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210 11	ORTEGA, MARCELO J 171 CENTRAL AVE EAST ORANGE, NJ 171 CENTRAL AVE. 02/22/22 22 1 P001 CK 1049 04/12/22 22 2 P001 CK 5596	229800 158900 07018 0 4A 388700 13c 09m	0.00	1,888.10 1,888.09 1,888.10 1,888.09 Per Diem Interest:	3,759.72 3,759.71 11.08 0.00 81.94	0.00 11,295.62 11,295.62 9,407.52 7,519.43 7,601.37
210 12	BEAUMONT, ALFRED 29 FAIRCHILD PLACE HILLSIDE, NJ 167 CENTRAL AVE. 03/01/22 22 1 P001 CK 3824477883 06/01/22 22 2 P001 CK 3830227156 09/12/22 22 3 P001 CK 3835960537	275000 341900 07205 0 4A 616900 wipp payment WIPP PAYMENT WIPP PAYMENT	0.00	5,556.24 5,556.24 5,556.24 5,556.24 3,407.32 Per Diem Interest:	3,407.32 3,407.31 70.84 70.84 52.77 0.00	0.00 17,927.11 17,927.11 12,370.87 6,814.63 3,407.31 3,407.31
211 1	COUCH, RICHARD H. & KENYA 20 BIRCHWOOD AVE EAST ORANGE, NJ 20 BIRCHWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	55300 234300 07018 0 2 289600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,019.70 2,019.69 2,019.70 2,019.69 2,188.20 Per Diem Interest:	2,188.20 2,188.19 0.00 0.00 0.00 0.00	0.00 8,415.78 8,415.78 6,396.08 4,376.39 2,188.19 2,188.19
211 2	VAUGHAN, LEON 16 BIRCHWOOD AVE. EAST ORANGE, NJ 16 BIRCHWOOD AVE. 01/12/22 22 1 P001 CK 2243 03/10/22 22 1 P001 CK 2150 05/11/22 22 1 P001 CK 2356 05/11/22 22 2 P001 CK 2356 06/16/22 22 2 P001 CS 06/16/22 22 3 P001 CS 09/02/22 22 3 P001 CK 2281	57100 194900 07018 0 2 252000 01c 08C 10C 10C 12C 12C 02C	0.00	1,965.67 1,965.67 99.24 1,479.85 386.58 1,091.80 873.87 19.33 1,000.00 Per Diem Interest:	1,695.89 1,695.89 0.00 20.15 11.79 9.83 6.80 0.00 0.00 8.42	0.00 7,323.12 7,323.12 7,223.88 5,744.03 5,357.45 4,265.65 3,391.78 3,372.45 2,372.45 2,380.87
211 3	JACKSON, CHARLES M. 343 18TH ST. EAST ORANGE, NJ 12 BIRCHWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	55500 225100 00660 0 07017 0 2 280600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,859.01 1,859.00 1,859.01 1,859.00 2,218.12 Per Diem Interest:	2,218.12 2,218.11 0.00 0.00 0.00 0.00	0.00 8,154.24 8,154.24 6,295.23 4,436.23 2,218.11 2,218.11

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211 5	KELLY, LYNN 8 BIRCHWOOD AVE EAST ORANGE, NJ 8 BIRCHWOOD AVE. 02/14/22 22 1 P001 CK 3823510529 06/01/22 22 1 P001 CS 08/24/22 22 1 P001 CS 06/01/22 22 2 P001 CS 08/24/22 22 2 P001 CS 09/15/22 22 2 P001 CR 3836130582 09/15/22 22 3 P001 CR 3836130582	53600 212600 07018 0 2 266200 wipp payment 01C 18c 01C 18c wipp payment wipp payment	0.00	1,885.33 1,885.32 93.17 175.84 1,616.32 0.00 1,238.36 646.96 1,982.56 Per Diem Interest:	1,982.56 1,982.56 6.83 95.88 67.08 28.28 78.24 6.79 43.62 0.00	0.00 7,735.77 7,735.77 7,642.60 7,466.76 5,850.44 5,850.44 4,612.08 3,965.12 1,982.56 1,982.56
211 6	WILLIAMS, COURTNEY D 6 BIRCHWOOD AVE EAST ORANGE, NJ 6 BIRCHWOOD AVE. 10/04/21 22 1 P001 CK 5144 10/04/21 22 2 P001 CK 5144 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52600 173800 07018 0 2 226400 03m 03m CORELOGIC TAX FILE corelogic file	0.00	1,944.89 1,944.89 1,944.89 24.92 1,919.97 1,344.70 Per Diem Interest:	1,344.70 1,344.70 0.00 0.00 0.00 0.00 0.00	0.00 6,579.18 6,579.18 4,634.29 4,609.37 2,689.40 1,344.70 1,344.70
211 7	BROWN, GERIA 4 BIRCHWOOD AVE. EAST ORANGE, NJ 4 BIRCHWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52600 290600 07018 0 2 343200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,447.74 2,447.74 2,447.74 2,447.74 2,538.96 Per Diem Interest:	2,538.96 2,538.95 0.00 0.00 0.00 0.00	0.00 9,973.39 9,973.39 7,525.65 5,077.91 2,538.95 2,538.95
211 9	CENTRAL ENTERPRISES LLC 8 LOMBARDY ST NEWARK NJ 185 CENTRAL AVENUE 01/14/22 22 1 P001 CK 134652 04/11/22 22 2 P001 CK 135190 08/17/22 22 3 P001 CK 136087	1100000 4696700 07102 0 4A 5796700 14M 08M 13M	0.00	41,557.50 41,557.50 41,557.50 41,557.50 42,668.55 Per Diem Interest:	42,668.55 42,668.55 0.00 0.00 0.00 0.00	0.00 168,452.10 168,452.10 126,894.60 85,337.10 42,668.55 42,668.55
211 14	GRAYSON, MARION &SLAUGHTER, DOROTHY 1 HAWTHORNE PLACE EAST ORANGE, N. J. 1 HAWTHORNE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53900 175500 07017 0 2 229400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,723.25 1,723.25 1,723.25 1,723.25 1,609.93 Per Diem Interest:	1,609.93 1,609.93 0.00 0.00 0.00 0.00	0.00 6,666.36 6,666.36 4,943.11 3,219.86 1,609.93 1,609.93

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211 15	VELASQUEZ, MARIA F. 961 MADISON AVE. #2L ELIZABETH, NJ 3 HAWTHORNE PL. 02/10/22 22 1 P001 CK 3823403947 05/09/22 22 2 P001 CK 3828969158 09/06/22 22 3 P001 CK 3835662951	55000 217900 07201 0 2 272900 wipp payment wipp payment wipp payment	0.00	1,774.51 1,774.50 1,774.51 1,774.50 2,190.73 Per Diem Interest:	2,190.73 2,190.73 0.00 0.00 0.00 0.00	0.00 7,930.47 7,930.47 6,155.96 4,381.46 2,190.73 2,190.73
211 16	GEORGES, RACHEL 27 HOLYOKE STREET MOLDEN, MA 5 HAWTHORNE PL. 02/07/22 22 1 P001 CK 0130 02/07/22 22 1 P001 CK 0131 05/03/22 22 2 P001 CK 102005299194 05/03/22 22 2 P001 CK 109005299205 05/03/22 22 3 P001 CK 102005299194 08/09/22 22 3 P001 CK 6554 08/09/22 22 3 P001 CK 6553 08/09/22 22 4 P001 CK 6554	53500 198600 02148 0 2 252100 05m 05m 03M 03M 03M 07m 07m 07m	0.00	1,986.45 1,986.45 986.47 999.98 999.98 986.47 0.02 676.55 1,000.00 309.92 Per Diem Interest:	1,676.57 1,676.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,326.03 7,326.03 6,339.56 5,339.58 4,339.60 3,353.13 3,353.11 2,676.56 1,676.56 1,366.64 1,366.64
211 17	HERNANDEZ, SHARON C & BENSON, GARRY 7 HAWTHORNE PL EAST ORANGE, NJ 7 HAWTHORNE PL. 01/31/22 22 1 P001 CK 3822620967 04/14/22 22 2 P001 CK 3827533226 09/06/22 22 3 P001 CK	53400 223600 07018 0 2 277000 wipp payment wipp payment corelogic file	0.00	2,041.86 2,041.86 2,041.86 2,041.86 1,982.95 Per Diem Interest:	1,982.95 1,982.95 0.00 0.00 0.00 0.00	0.00 8,049.62 8,049.62 6,007.76 3,965.90 1,982.95 1,982.95
211 18	BLACK, ANGEL 9 HAWTHORNE PL. EAST ORANGE, NJ 9 HAWTHORNE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53400 243400 07018 0 2 296800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,580.72 2,580.72 2,580.72 2,580.72 1,731.79 Per Diem Interest:	1,731.79 1,731.78 0.00 0.00 0.00 0.00	0.00 8,625.01 8,625.01 6,044.29 3,463.57 1,731.78 1,731.78
211 19	SIMMS, YVONNE R. 11 HAWTHORNE PL. EAST ORANGE, NJ 11 HAWTHORNE PL. 02/01/22 22 1 P001 CK 1170 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 1199 09/02/22 22 3 P001 CK 1237	53600 SC001 241200 WD001 07018 0 2 294800 500.00 14C Homestead Credit 01C 02m		1,745.09 1,745.09 1,745.09 649.84- 1,095.25 2,288.36 Per Diem Interest:	2,288.36 2,288.35 0.00 0.00 0.00 0.00 0.00	0.00 8,066.89 8,066.89 6,321.80 5,671.96 4,576.71 2,288.35 2,288.35

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211 20	WILBORN, ROSETTA 13 HAWTHORNE PL EAST ORANGE, NJ 13 HAWTHORNE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53300 00660 172900 07018 0 2 226200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,821.61 1,821.60 1,821.61 1,821.60 1,465.08 Per Diem Interest:	1,465.08 1,465.08 0.00 0.00 0.00 0.00	0.00 6,573.37 6,573.37 4,751.76 2,930.16 1,465.08 1,465.08
211 21	MCCLASHIE, VANESSA M. 15 HAWTHORNE PL. EAST ORANGE, NJ 15 HAWTHORNE PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	53800 00672 232300 07018 0 2 286100	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,343.85 2,343.84 2,343.85 2,343.84 1,813.19 Per Diem Interest:	1,813.19 1,813.19 0.00 0.00 0.00 0.00	0.00 8,314.07 8,314.07 5,970.22 3,626.38 1,813.19 1,813.19
213 23	LYNCH, EMSLEY D. & YVONNE P. 14 GARFIELD PLACE EAST ORANGE, NJ 14 GARFIELD PL. 05/03/22 22 1 P001 CK 318 05/03/22 22 1 P001 CK 5737 05/03/22 22 2 P001 CK 318 05/06/22 22 2 P001 CK 5738	55000 206200 07018 0 2 261200	0.00 03C 03C 07c	1,825.76 1,825.76 371.41 1,454.35 28.59 1,797.17 Per Diem Interest:	1,969.48 1,969.47 0.00 45.65 0.00 0.00 31.82	0.00 7,590.47 7,590.47 7,219.06 5,764.71 5,736.12 3,938.95 3,970.77
213 24	HINES, ROBERT & HINES, CAROL 12 GARFIELD PL. EAST ORANGE, NJ 12 GARFIELD PL. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 07/25/22 22 3 P001 CS 08/15/22 22 3 P001 CK 9858-3539 08/29/22 22 3 JOCA 09/13/22 22 3 P001 CK 4065 09/13/22 22 3 P001 CK 3490	53500 00672 211200 07018 0 2 264700	0.00 WELLS FARGO Homestead Credit wells fargo file 15C wells fargo tax file to 213/28 09M 09M	1,825.76 1,825.76 1,825.76 683.25- 1,142.51 1,995.00 25.33 1,995.00 24.40 1,970.60 Per Diem Interest:	2,020.33 2,020.33 0.00 0.00 0.00 0.00 0.00 24.40 0.00	506.10- 7,692.18 7,186.08 5,360.32 4,677.07 3,534.56 1,539.56 1,514.23 3,509.23 3,484.83 1,514.23 1,514.23
213 25	BETHA, WARREN 10 GARFIELD PL. EAST ORANGE, NJ 10 GARFIELD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53500 00660 281100 07018 0 2 334600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,044.63 2,044.63 2,044.63 2,044.63 2,817.11 Per Diem Interest:	2,817.11 2,817.11 0.00 0.00 0.00 0.00	0.00 9,723.48 9,723.48 7,678.85 5,634.22 2,817.11 2,817.11

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213 26	FERNANDES, JANELLA 8 GARFIELD PLACE EAST ORANGE, NJ 8 GARFIELD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52900 00660 296800 07018 0 2 349700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,601.50 2,601.50 2,601.50 2,601.50 2,479.64 Per Diem Interest:	2,479.64 2,479.64 0.00 0.00 0.00	0.00 10,162.28 10,162.28 7,560.78 4,959.28 2,479.64 2,479.64
213 27	PATTERSON, TROY 6 GARFIELD PL EAST ORANGE, NJ 6 GARFIELD PL. 04/14/22 22 1 P001 CR 3827514329	53500 01516 229900 07018 0 2 283400 wipp payment	0.00	2,105.58 2,105.58 2,105.58 Per Diem Interest:	2,012.22 2,012.22 46.43 149.22	0.00 8,235.60 8,235.60 6,130.02 6,279.24
213 28	JONES, HAROLINE ROMAE 4 GARFIELD PL EAST ORANGE, NJ 4 GARFIELD PL. 02/01/22 22 1 P001 CS 02/01/22 22 1 P001 CS 04/20/22 22 2 P001 CS 08/23/22 22 3 P001 CS 08/29/22 22 3 J0CA	53400 227800 07018 0 2 281200 14C 14C 13C 17C fr 213/24	0.00	1,942.12 1,942.12 1,920.00 22.12 1,942.12 148.72 1,995.00- Per Diem Interest:	2,143.72 2,143.71 0.00 0.00 0.00 0.00 0.00	0.00 8,171.67 8,171.67 6,251.67 6,229.55 4,287.43 4,138.71 2,143.71 2,143.71
213 29	GAINES, COREY 2 GARFIELD PL EAST ORANGE, NJ 2 GARFIELD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53300 00660 354900 07018 0 2 408200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,137.44 2,137.44 2,137.44 2,137.44 3,793.71 Per Diem Interest:	3,793.71 3,793.70 0.00 0.00 0.00	2,327.77- 11,862.29 9,534.52 7,397.08 5,259.64 1,465.93 1,465.93
215 1	BROADKAP GROUP, LLC 20 W 28TH STREET BAYONNE, NJ 158 SO. MUNN AVE LOT 02/09/22 22 1 P001 CK 6347 05/11/22 22 2 P001 CK 6447 06/13/22 22 2 P001 CK 6485 09/09/22 22 3 P001 CK 6572	88300 0 07002 0 1 88300 08m 09M 10M 07m	0.00	709.25 709.25 709.25 707.67 1.58 573.75 Per Diem Interest:	573.75 573.75 0.00 1.58 0.01 0.00	0.00 2,566.00 2,566.00 1,856.75 1,149.08 1,147.50 573.75 573.75

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215 2	DESTINY, LLC 918 EAST JERICO TURPK 2F HUNTINGTON STATION NY 156 SO. MUNN AVE. 08/27/21 22 1 J080 02/09/22 22 1 P001 CK 993 08/27/21 22 2 J080 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	936000 00660 1956200 11746 0 4C 2892200 value: 256,300- corelogic tax file value: 256,300- CORELOGIC TAX FILE corelogic file	0.00	29,800.89 29,800.88 3,550.40- 26,250.49 3,550.39- 26,250.49 15,773.18 Per Diem Interest:	15,773.18 15,773.17 0.00 0.00 0.00 0.00 0.00	7,100.79- 91,148.12 84,047.33 80,496.93 54,246.44 50,696.05 24,445.56 8,672.38 8,672.38
215 4	GOLDEN ORANGE, LLC 714 BROADWAY STE. 5 PATERSON, NJ 148 SO. MUNN AVE. 01/28/22 22 1 P001 CK 78992 04/11/22 22 2 P001 CK 0341 09/09/22 22 3 P001 CK	1534000 01554 5052100 07514 0 4C 6586100 24m 07m corelogic tax file	0.00	41,461.92 41,461.92 41,461.92 41,461.92 54,234.12 Per Diem Interest:	54,234.12 54,234.11 0.00 0.00 0.00	0.00 191,392.07 191,392.07 149,930.15 108,468.23 54,234.11 54,234.11
215 5	HUTCHINSON, ANTHONY 38 DOGWOOD DRIVE WEST ORANGE, NJ 146 SO. MUNN AVE. 12/30/21 22 1 P001 CK 2353 02/16/22 22 1 P001 CK 2363 03/17/22 22 1 P001 CK 2372 04/11/22 22 1 P001 CK 2382 04/11/22 22 2 P001 CK 2382 06/03/22 22 2 P001 CK 2396 06/03/22 22 2 P001 CK 3249 06/03/22 22 3 P001 CK 2396 09/07/22 22 3 P001 CK 2432	533400 536800 07052 0 4A 1070200 04M-05 11m 13m 07m 07m 03m 03m 03m 04M	0.00	10,112.33 10,112.32 7.96 4,930.47 5,032.13 141.77 0.28 5,828.35 4,283.69 23.19 5,414.49 Per Diem Interest:	5,437.68 5,437.68 0.00 69.53 80.20 1.70 0.00 148.46 0.00 0.00 0.00	0.00 31,100.01 31,100.01 31,092.05 26,161.58 21,129.45 20,987.68 20,987.40 15,159.05 10,875.36 10,852.17 5,437.68 5,437.68
215 6	PACE, CLARENCE 53 WILCOX AVE EAST ORANGE, N.J. 53 WILCOX AVE. 02/07/22 22 1 P001 CK 2310 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 2324 09/08/22 22 3 P001 CK 2348	83000 206000 07018 0 2 289000 04C Homestead Credit 02m 05c	0.00	2,083.42 2,083.41 2,083.42 829.67- 1,253.74 2,115.76 Per Diem Interest:	2,115.76 2,115.75 0.00 0.00 0.00 0.00	0.00 8,398.34 8,398.34 6,314.92 5,485.25 4,231.51 2,115.75 2,115.75
215 7	WILLIAMS, SIDRA+GEORGE+VAUGHN+LAJEAN 51 WILCOX AVE EAST ORANGE, NJ 51 WILCOX AVE. 01/31/22 22 1 P001 CK 2436	83000 00597 243900 07018 0 2 326900 26m	0.00	2,331.38 2,331.37 2,331.38	2,418.48 2,418.48 0.00	0.00 9,499.71 9,499.71 7,168.33

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215	7	WILLIAMS, SIDRA+GEORGE+VAUGHN+LAJEAN Continued				
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,331.37	0.00	4,836.96
	09/01/22 22 3 P001 CK	lereta tax file		2,418.48	0.00	2,418.48
			Per Diem Interest:		0.00	2,418.48
215	CASE, LIONEL & BARBARA	82700				0.00
8	262 NORTH MAPLE AVE	00660 157200		1,699.71	1,786.04	
	EAST ORANGE, NJ	07018 0		1,699.70	1,786.04	6,971.49
	49 WILCOX AVE.	2 239900 0.00				6,971.49
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,699.71	0.00	5,271.78
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,699.70	0.00	3,572.08
	09/06/22 22 3 P001 CK	corelogic file		1,786.04	0.00	1,786.04
			Per Diem Interest:		0.00	1,786.04
215.01	DEVOSE, DELRETHA	59100				0.00
8	126 WATSON AVENUE	00660 118000		1,577.80	995.47	
	EAST ORANGE, NJ	07018 0		1,577.80	995.46	5,146.53
	126 WATSON AVE.	2 177100 0.00				5,146.53
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,577.80	0.00	3,568.73
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,577.80	0.00	1,990.93
	09/06/22 22 3 P001 CK	corelogic file		995.47	0.00	995.46
			Per Diem Interest:		0.00	995.46
215.01	WRIGHT, GLORIA J.	79400				0.00
8.01	127 WHITTLESEY AVENUE	200600		1,813.30	2,255.11	
	EAST ORANGE, N.J.	07018 0		1,813.29	2,255.10	8,136.80
	127 WHITTLESEY AVE.	2 280000 0.00				8,136.80
	07/20/22 22 1 P001 CK 2140	12m		0.00	153.22	8,136.80
	09/22/22 22 1 P001 CK 2820	15C		139.49	56.21	7,997.31
	07/20/22 22 2 P001 CK 2140	12m		0.00	71.62	7,997.31
	09/22/22 22 2 P001 CK 2820	15C		0.00	56.21	7,997.31
	09/22/22 22 3 P001 CK 2820	15C		0.00	57.51	7,997.31
			Per Diem Interest:		14.35	8,011.66
215.01	EDRINGTON, LAQUINTAH	1100				0.00
8.02	109-111 MAYBAUM AVENUE	0		8.32	7.67	
	NEWARK, NJ	07106 0		8.31	7.67	31.97
	129 WHITTLESEY AVE LOT	1 1100 0.00				31.97
	02/28/22 22 1 P001 CR 3824269879	wipp payment		8.32	0.05	23.65
	06/06/22 22 2 P001 CR 3830426503	wipp payment		8.31	0.06	15.34
			Per Diem Interest:		0.10	15.44
215.01	ROEBUCK, GEORGE	83600				0.00
9	114 WATSON AVE.	209400		1,832.69	2,424.61	
	EAST ORANGE, NJ	07018 0		1,832.68	2,424.60	8,514.58
	114 WATSON AVE.	2 293000 0.00				8,514.58
	02/14/22 22 1 P001 CR 3823488336	wipp payment		1,832.69	6.49	6,681.89
	03/14/22 22 2 P001 CS	10c		1,832.68	0.00	4,849.21
	08/03/22 22 3 P001 CS	03C		2,000.00	0.00	2,849.21
	08/25/22 22 3 P001 CS	19C		424.61	0.00	2,424.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215.01	9	ROEBUCK, GEORGE	Continued			
			Per Diem Interest:		0.00	2,424.60
215.01 9.01	WILSON, SHURLON ALESTA 117 WHITTLESEY AVE. EAST ORANGE, NJ 117 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 239400 07018 0 2 323300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,072.34 2,072.33 2,072.34 2,072.33 2,625.22	2,625.22 2,625.21 0.00 0.00 0.00	0.00 9,395.10 9,395.10 7,322.76 5,250.43 2,625.21
			Per Diem Interest:		0.00	2,625.21
215.01 9.02	HEMINGWAY, PORTIA P. 123 WHITTLESEY AVE EAST ORANGE, NJ 123 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 SC001 185800 07018 0 2 269800	250.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,846.38 1,846.37 1,846.38 739.36- 1,107.01 1,948.82	1,948.82 1,948.82 0.00 0.00 0.00 0.00	0.00 7,590.39 7,590.39 5,744.01 5,004.65 3,897.64 1,948.82
			Per Diem Interest:		0.00	1,948.82
215.01 9.03	LUKE, GORDON & HYACINTH 119 WHITTLESEY AVE EAST ORANGE, NJ 119 WHITTLESEY AVE. 03/04/22 22 1 P001 CK 1531 03/04/22 22 2 P001 CK 1531 05/02/22 22 2 P001 CK 1540 05/02/22 22 3 P001 CK 1540 08/22/22 22 3 P001 CK 1546 08/22/22 22 4 P001 CK 1546	83900 235200 07017 0 2 319100	0.00 04C 04C 02C 02C 16C 16C	2,176.23 2,176.23 2,176.23 114.77 2,061.46 338.54 2,121.76 128.24	2,460.30 2,460.29 35.91 0.00 0.00 0.00 0.00 0.00	0.00 9,273.05 9,273.05 7,096.82 6,982.05 4,920.59 4,582.05 2,460.29 2,332.05
			Per Diem Interest:		0.00	2,332.05
215.01 9.04	C P JENKINS PROPERTIES CORP 57 OAKLAND ST IRVINGTON, NJ 116 WATSON AVE. 12/06/21 22 1 P001 CK 65548 12/06/21 22 1 R0BC CK 65548 Original Payment Date: 12/06/21 02/10/22 22 1 P001 CK 66018 02/23/22 22 1 P001 CK 1087 06/06/22 22 2 P001 CK 130 06/06/22 22 3 P001 CK 130 09/16/22 22 3 P001 CK 1113	83900 196900 07111 0 2 280800	0.00 04m bounced 09m 14c 04C 04C 11C	1,778.66 1,778.66 7.12 7.12 22.91 1,755.75 1,778.66 0.94 2,300.43	2,301.37 2,301.36 0.00 0.00 0.00 10.14 16.55 0.00 33.01	0.00 8,160.05 8,160.05 8,152.93 8,160.05 8,137.14 6,381.39 4,602.73 4,601.79 2,301.36
			Per Diem Interest:		0.00	2,301.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215.01 9.05	WOMACK, CLEVELAND A. 113 WHITTLESEY AVE. EAST ORANGE, N. J. 113 WHITTLESEY AVE. 01/21/22 22 1 P001 CK 1004 05/02/22 22 2 P001 CK 1006 09/02/22 22 3 P001 CK 1008	83600 237900 07018 0 2 321500 18m 01m 02m	0.00	2,141.44 2,141.43 2,141.44 2,141.43 2,529.96	2,529.96 2,529.96 0.00 0.00 0.00	0.00 9,342.79 9,342.79 7,201.35 5,059.92 2,529.96 2,529.96
				Per Diem Interest:	0.00	2,529.96
215.01 9.06	THE RIEMER FAMILY/120 WATSON AVE. 2 BUENA VISTA ROAD CEDAR GROVE, N.J. 120 WATSON AVE. 04/04/22 22 1 P001 CK 7731 04/04/22 22 2 P001 CK 7731 09/16/22 22 3 P001 CK 7754 09/16/22 22 4 P001 CK 7754	83900 219300 07009 0 2 303200 02c 02c 12M 12M	0.00	1,860.39 1,860.39 1,860.39 1,860.39 2,545.11 66.38	2,545.11 2,545.10 32.35 0.00 38.51 0.00	80.98- 8,810.99 8,730.01 6,869.62 5,009.23 2,464.12 2,397.74 2,397.74
				Per Diem Interest:	0.00	2,397.74
215.01 9.07	LAMBERT, GARY & BEVERLY A., H/W 122 WATSON AVENUE EAST ORANGE, N.J. 122 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 213600 07018 0 2 297300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,842.39 1,842.38 1,842.39 1,842.38 2,477.39	2,477.39 2,477.38 0.00 0.00 0.00	0.00 8,639.54 8,639.54 6,797.15 4,954.77 2,477.38 2,477.38
				Per Diem Interest:	0.00	2,477.38
215.01 11	BEATON, HAMLET & MERLENE H/W 45 WILCOX AVE. EAST ORANGE, N. J. 45 WILCOX AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	83000 271300 07018 0 2 354300 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,015.54 2,015.54 2,015.54 2,015.54 3,132.44	3,132.44 3,132.44 0.00 0.00 0.00	0.00 10,295.96 10,295.96 8,280.42 6,264.88 3,132.44 3,132.44
				Per Diem Interest:	0.00	3,132.44
215.01 12	FLETCHER, ANTHONETT N 41 WILCOX AVE EAST ORANGE, NJ 41 WILCOX AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 324600 07018 0 2 406600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,643.06 2,643.06 2,643.06 2,643.06 3,264.84	3,264.84 3,264.84 0.00 0.00 0.00	0.00 11,815.80 11,815.80 9,172.74 6,529.68 3,264.84 3,264.84
				Per Diem Interest:	0.00	3,264.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215.01 13	PHILLIPS, LAKETHA 39 WILCOX AVENUE EAST ORANGE, NJ 39 WILCOX AVE. 11/10/21 22 1 P001 CK 3152 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82900 00660 156000 07018 0 2 238900 07m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,694.16 1,694.16 0.86 1,693.30 1,694.16 1,777.06 Per Diem Interest:	1,777.06 1,777.05 0.00 0.00 0.00 0.00 0.00	0.00 6,942.43 6,942.43 6,941.57 5,248.27 3,554.11 1,777.05 1,777.05
215.01 14	SSS INVESTMENTS, LLC 101 EISENHOWER PKWY #300 ROSELAND NJ 37 WILCOX AVE. 02/10/22 22 1 P001 CK 5713 02/10/22 22 1 P001 CK 5715 02/10/22 22 2 P001 CK 5715 08/24/22 22 2 P001 CK 9878 08/24/22 22 3 P001 CK 9878 08/24/22 22 3 P001 CK 9877 08/24/22 22 4 P001 CK 9877	86000 332200 07068 0 2 418200 09M 09M 09M 18m 18m 18m 18m	0.00 0.00 	2,958.90 2,958.89 0.14 2,958.76 25.29 2,933.60 65.28 3,052.27 2.09 Per Diem Interest:	3,117.55 3,117.55 0.00 0.00 0.00 118.67 0.00 0.00 0.00	0.00 12,152.89 12,152.89 12,152.75 9,193.99 9,168.70 6,235.10 6,169.82 3,117.55 3,115.46 3,115.46
215.01 15	JOE, TERRY A. 40 WASHINGTON ST. EAST ORANGE, NJ 33 WILCOX AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 295400 07018 0 2 379500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,329.99 2,329.99 2,329.99 2,329.99 3,184.15 Per Diem Interest:	3,184.15 3,184.14 0.00 0.00 0.00	0.00 11,028.27 11,028.27 8,698.28 6,368.29 3,184.14 3,184.14
215.02 16	ROEBUCK, GEORGE 118 WHITTLESEY AVE. EAST ORANGE, NJ 118 WHITTLESEY AVE. 01/26/22 22 1 P001 CS 01/26/22 22 2 P001 CS 05/06/22 22 2 P001 CS 08/24/22 22 3 P001 CS	88400 SC001 156500 07018 0 2 244900 10C 10C 07C 18C	250.00 250.00 	1,493.30 1,493.30 1,493.30 6.70 1,486.60 1,940.10 Per Diem Interest:	1,940.10 1,940.09 0.00 0.00 0.00 0.00	0.00 6,866.79 6,866.79 5,373.49 5,366.79 3,880.19 1,940.09 1,940.09
215.02 16.01	WILLIAMS, SAMUEL B. & VERONICA H/W 35 WEST KORWEL CIRCLE WEST ORANGE, N. J. 114 WHITTLESEY AVE. 02/03/22 22 1 P001 CK 3201 05/03/22 22 2 P001 CK 261 08/03/22 22 3 P001 CK 3106 09/01/22 22 3 P001 CS	86400 00154 275200 07052 0 2 361600 02c 03C 03c 01C	0.00 0.00 	2,620.90 2,620.89 2,620.90 2,620.89 2,620.89 12.27 Per Diem Interest:	2,633.16 2,633.15 0.00 0.00 0.00 0.00	0.00 10,508.10 10,508.10 7,887.20 5,266.31 2,645.42 2,633.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215.02	16.01	WILLIAMS, SAMUEL B. & VERONICA H/W	Continued			
				Per Diem Interest:	0.00	2,633.15
215.02 18	GOMEZ, CASIM L. & JENEITTA 25 WILCOX AVE EAST ORANGE, NJ 25 WILCOX AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	86000 00597 263300 07018 0 2 349300	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,335.54 2,335.53 2,335.54 2,335.53 2,739.80	2,739.80 2,739.79 0.00 0.00 0.00	0.00 10,150.66 10,150.66 7,815.12 5,479.59 2,739.79
				Per Diem Interest:	0.00	2,739.79
216 1	VALERIO, MAGGI 100 WATSON AVE EAST ORANGE, NJ 100 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83100 00660 356700 07018 0 2 439800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,486.68 3,486.67 3,486.68 3,486.67 2,903.62	2,903.62 2,903.62 0.00 0.00 0.00	0.00 12,780.59 12,780.59 9,293.91 5,807.24 2,903.62
				Per Diem Interest:	0.00	2,903.62
216 2	GROVESNOR, GODFREY & EARL A. 96 WATSON AVE EAST ORANGE, NJ 96 WATSON AVE. 01/24/22 22 1 P001 CK 0253 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	84000 00597 279400 07018 0 2 363400	0.00 19M lereta tax file lereta tax file	2,460.21 2,460.20 2,460.21 2,460.20 2,820.00	2,820.00 2,819.99 0.00 0.00 0.00	0.00 10,560.40 10,560.40 8,100.19 5,639.99 2,819.99
				Per Diem Interest:	0.00	2,819.99
216 3	EL ARABI, MUHAMMAD & HAZELTEEN H/W 92 WATSON AVE. EAST ORANGE, N. J. 92 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84400 00660 271700 07018 0 2 356100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,158.22 2,158.22 2,158.22 2,158.22 3,015.92	3,015.92 3,015.91 0.00 0.00 0.00	0.00 10,348.27 10,348.27 8,190.05 6,031.83 3,015.91
				Per Diem Interest:	0.00	3,015.91
216 4	WILLIAMS, DEMETRI 90 WATSON AVE EAST ORANGE, NJ 90 WATSON AVE. 11/10/21 22 1 P001 CK 8951 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	84400 00597 289400 07018 0 2 373800	0.00 09M LERETA TAX FILE lereta tax file lereta tax file	2,131.90 2,131.90 13.21 2,118.69 2,131.90 3,299.42	3,299.42 3,299.41 0.00 0.00 0.00 0.00	0.00 10,862.63 10,862.63 10,849.42 8,730.73 6,598.83 3,299.41
				Per Diem Interest:	0.00	3,299.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
216 5	HARDING, QUINCY & MALIKA 86 WATSON AVE. EAST ORANGE, NJ 86 WATSON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84600 00672 323500 07018 0 2 408100 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,287.05 2,287.05 2,287.05 2,287.05 3,642.65 Per Diem Interest:	3,642.65 3,642.64 0.00 0.00 0.00 0.00	0.00 11,859.39 11,859.39 9,572.34 7,285.29 3,642.64 3,642.64
216 6	CAESAR, ALICIA-ANN 82 WATSON AVENUE EAST ORANGE, NJ 82 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84800 00660 234400 07018 0 2 319200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,346.62 2,346.61 2,346.62 2,346.61 2,291.36 Per Diem Interest:	2,291.36 2,291.36 0.00 0.00 0.00 0.00	0.00 9,275.95 9,275.95 6,929.33 4,582.72 2,291.36 2,291.36
216 7	REED, CLARENCE 78 WATSON AVENUE EAST ORANGE, NJ 78 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84700 00660 278500 07018 0 2 363200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,242.72 2,242.72 2,242.72 2,242.72 3,034.58 Per Diem Interest:	3,034.58 3,034.57 0.00 0.00 0.00 0.00	0.00 10,554.59 10,554.59 8,311.87 6,069.15 3,034.57 3,034.57
216 8	TAHA, SAMBA & DJIBRIL 195 PROSPECT STREET EAST ORANGE, NJ 76 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84800 00660 336600 07017 0 2 421400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,172.23 3,172.22 3,172.23 3,172.22 2,950.72 Per Diem Interest:	2,950.72 2,950.71 0.00 0.00 0.00 0.00	0.00 12,245.88 12,245.88 9,073.65 5,901.43 2,950.71 2,950.71
216 9	PARKS, JEFFERY R. & SANDRA 74 WATSON AVE. EAST ORANGE, N. J. 74 WATSON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 259200 07018 0 2 343300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,263.50 2,263.50 2,263.50 564.99- 1,698.51 2,724.65 Per Diem Interest:	2,724.65 2,724.65 0.00 0.00 0.00 0.00 0.00	0.00 9,976.30 9,976.30 7,712.80 7,147.81 5,449.30 2,724.65 2,724.65

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct	Amount		Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
216	ANDERSON, ANNETTE						84100			0.00
10	68 WATSON AVE.						00660 289300	2,307.83	3,117.67	
	EAST ORANGE, NJ						07017 0	2,307.83	3,117.67	10,851.00
	68 WATSON AVE.						2 373400	0.00		10,851.00
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,307.83	0.00	8,543.17
	03/29/22	22	2	JHB			Homestead Credit	863.65-	0.00	7,679.52
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	1,444.18	0.00	6,235.34
	09/06/22	22	3	P001	CK		corelogic file	3,117.67	0.00	3,117.67
								Per Diem Interest:	0.00	3,117.67
216	ROOKS, SHELIA & ROSE,SHARON+SIMON,D						84900			0.00
11	66 WATSON AVE.						209400	2,234.41	2,041.77	
	EAST ORANGE, N. J.						07018 0	2,234.41	2,041.77	8,552.36
	66 WATSON AVE.						2 294300	0.00		8,552.36
	04/06/22	22	1	P001	CK	3826881020		0.00	72.62	8,552.36
	05/17/22	22	1	P001	CK	3829417889	wipp payment	0.00	45.81	8,552.36
	06/01/22	22	1	P001	CK	3830229220	WIPP PAYMENT	0.00	15.64	8,552.36
	06/03/22	22	1	P001	CK	3830358156	wipp payment	0.00	2.23	8,552.36
	08/16/22	22	1	P001	CK	3834534154	wipp payment	0.00	81.56	8,552.36
	09/09/22	22	1	P001	CK	4146	07m	0.00	25.70	8,552.36
	09/14/22	22	1	P001	CK	8316	09C	0.00	5.59	8,552.36
	09/16/22	22	1	P001	CK	9872	11C	29.84	2.23	8,522.52
	05/17/22	22	2	P001	CK	3829417889	wipp payment	0.00	17.88	8,522.52
	06/01/22	22	2	P001	CK	3830229220	WIPP PAYMENT	0.00	15.64	8,522.52
	06/03/22	22	2	P001	CK	3830358156	wipp payment	0.00	2.23	8,522.52
	08/16/22	22	2	P001	CK	3834534154	wipp payment	0.00	81.56	8,522.52
	09/09/22	22	2	P001	CK	4146	07m	0.00	25.70	8,522.52
	09/14/22	22	2	P001	CK	8316	09C	0.00	5.59	8,522.52
	09/16/22	22	2	P001	CK	9872	11C	0.00	2.23	8,522.52
	09/14/22	22	3	P001	CK	8316	09C	0.00	43.90	8,522.52
	09/16/22	22	3	P001	CK	9872	11C	0.00	2.04	8,522.52
								Per Diem Interest:	35.65	8,558.17
216	MORRISON, OWEN P.						84000			0.00
12	64 WATSON AVE.						286100	2,328.61	3,048.95	
	EAST ORANGE, NJ						07018 0	2,328.60	3,048.95	10,755.11
	64 WATSON AVE.						2 370100	0.00		10,755.11
	02/07/22	22	1	P001	CS		04c	2,328.61	0.00	8,426.50
	05/10/22	22	2	P001	CS		09C	2,328.60	0.00	6,097.90
								Per Diem Interest:	62.04	6,159.94
216	EMILE, YVES						85700			171.00-
13	10 HAYWARD ST						00660 348700	2,336.92	3,974.91	
	EAST ORANGE, NJ						07017 0	2,336.92	3,974.91	12,623.66
	60 WATSON AVE.						2 434400	0.00		12,452.66
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,336.92	0.00	10,115.74
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,336.92	0.00	7,778.82
	09/06/22	22	3	P001	CK		corelogic file	3,974.91	0.00	3,803.91
								Per Diem Interest:	0.00	3,803.91

Block Lot Qual	Owner Name	Land Value	Deductions	Prior Yr/Prd Bal		
	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
216 14	TRAYNHAM-BAKER, LORENZO & GORDON, D	85600				0.00
	56 WATSON AVE	00660 348400		2,882.71	3,423.32	
	EAST ORANGE, NJ	07018 0		2,882.70	3,423.31	12,612.04
	56 WATSON AVE.	2 434000	0.00			12,612.04
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,805.59	0.00	9,806.45
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		77.12	1.63	9,729.33
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,803.95	0.00	6,925.38
	09/06/22 22 2 P001 CK	corelogic file		78.75	2.19	6,846.63
	09/06/22 22 3 P001 CK	corelogic file		3,342.38	0.00	3,504.25
				Per Diem Interest:	1.01	3,505.26
216 15	PETER, PROPHECY	85700				0.00
	52 WATSON AVE.	00660 246900		2,644.45	2,188.24	
	EAST ORANGE, NJ	07018 0		2,644.44	2,188.23	9,665.36
	52 WATSON AVE.	2 332600	0.00			9,665.36
	04/14/22 22 1 P001 CK 8410	11m		2,385.66	70.54	7,279.70
	04/14/22 22 1 P001 CK 5418	11m		258.79	0.00	7,020.91
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,644.44	0.00	4,376.47
	09/06/22 22 3 P001 CK	corelogic file		2,188.24	0.00	2,188.23
				Per Diem Interest:	0.00	2,188.23
216 16	OAKLEY, NEVILLE G. & JOAN D.	85800				0.00
	48 WATSON AVENUE	316400		2,547.48	3,296.49	
	EAST ORANGE, NJ	07018 0		2,547.47	3,296.49	11,687.93
	48 WATSON AVE.	2 402200	0.00			11,687.93
	01/31/22 22 1 P001 CK 3822621102	wipp payment		2,547.48	0.00	9,140.45
	03/29/22 22 2 JHB	Homestead Credit		953.34-	0.00	8,187.11
	04/26/22 22 2 P001 CK 3828117178	WIPP PAYMENT		1,594.13	0.00	6,592.98
	08/15/22 22 3 P001 CK 3834494457	wipp payment		3,296.49	0.00	3,296.49
				Per Diem Interest:	0.00	3,296.49
216 17	AWOJOBI, RICHARD	85700				0.00
	192 CENTRAL AVE	00660 340000		2,300.90	3,884.52	
	EAST ORANGE, NJ	07018 0		2,300.90	3,884.52	12,370.84
	44 WATSON AVE.	2 425700	0.00			12,370.84
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,300.90	0.00	10,069.94
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,300.90	0.00	7,769.04
	09/06/22 22 3 P001 CK	corelogic file		3,884.52	0.00	3,884.52
				Per Diem Interest:	0.00	3,884.52
216 18	JOHNSON, PEARLINE	85700				0.00
	40 WATSON AVE.	00660 219800		2,093.12	2,345.80	
	EAST ORANGE, NJ	07018 0		2,093.11	2,345.80	8,877.83
	40 WATSON AVE.	2 305500	0.00			8,877.83
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,093.12	0.00	6,784.71
	03/29/22 22 2 JHB	Homestead Credit		783.30-	0.00	6,001.41
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,309.81	0.00	4,691.60
	09/06/22 22 3 P001 CK	corelogic file		2,345.80	0.00	2,345.80
				Per Diem Interest:	0.00	2,345.80

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216 19	EDWARDS, REGENA 36 WATSON AVE. EAST ORANGE, N. J. 36 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85500 00660 303400 07018 0 2 388900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,273.20 2,273.19 2,273.20 2,273.19 3,377.52 Per Diem Interest:	3,377.52 3,377.52 0.00 0.00 0.00 0.00	0.00 11,301.43 11,301.43 9,028.23 6,755.04 3,377.52 3,377.52
216 20	SIMS, ROBERT H. & WIFE 32 WATSON AVE. EAST ORANGE, N. J. 32 WATSON AVE. 03/02/22 22 1 P001 CK 3824536784 09/20/22 22 1 P001 CK 3836419587 09/20/22 22 2 P001 CK 3836419587 09/20/22 22 3 P001 CK 3836419587	85000 VT001 204900 07018 0 2 289900 wipp payment wipp payment wipp payment wipp payment	250.00	1,641.36 1,641.36 259.96 1,381.40 1,641.36 1,064.49 Per Diem Interest:	2,445.89 2,445.88 24.42 136.76 114.07 59.92 4.83	1,381.40- 8,174.49 6,793.09 6,533.13 5,151.73 3,510.37 2,445.88 2,450.71
216 21	RAMESSAR, PETER 28 WATSON AVE. EAST ORANGE, NJ 28 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88000 00660 350300 07018 0 2 438300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,882.71 2,882.70 2,882.71 2,882.70 3,485.80 Per Diem Interest:	3,485.80 3,485.79 0.00 0.00 0.00 0.00	0.00 12,737.00 12,737.00 9,854.29 6,971.59 3,485.79 3,485.79
216 22	PEREZ, JOSEPH MANUEL & ROSA C 24 WATSON AVE EAST ORANGE, NJ 24 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86200 00660 299700 07018 0 2 385900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,572.41 2,572.41 2,572.41 2,572.41 3,034.72 Per Diem Interest:	3,034.72 3,034.71 0.00 0.00 0.00 0.00	303.39- 11,214.25 10,910.86 8,338.45 5,766.04 2,731.32 2,731.32
216 23	SHARIF, SHAFIAH 20 WATSON AVENUE EAST ORANGE, NJ 20 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83000 00660 281600 07018 0 2 364600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,638.75 1,638.75 1,638.75 1,638.75 3,658.89 Per Diem Interest:	3,658.89 3,658.89 0.00 0.00 0.00 0.00	0.00 10,595.28 10,595.28 8,956.53 7,317.78 3,658.89 3,658.89

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216 25	NICKLES, DESEANNA 14 WATSON AVE EAST ORANGE, NJ 14 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87000 00660 334500 07017 0 2 421500	0.00	2,824.53 2,824.52 2,824.53 2,824.52 3,299.87 Per Diem Interest:	3,299.87 3,299.87 0.00 0.00 0.00 0.00	0.00 12,248.79 12,248.79 9,424.26 6,599.74 3,299.87 3,299.87
216 26	RENTAL SHOP DEVELOPMENT, LLC 66 HUDSON ST #301 HOBOKEN NJ 8-10 WATSON AVE.	143100 0 07030 0 1 143100	0.00	692.63 692.62 Per Diem Interest:	1,386.62 1,386.62 172.23	648.78 4,158.49 4,807.27 4,979.50
216 27	ESSEX HEIGHTS ASSOCIATES, LLC 369 62ND STREET NY, NY 225-233 CENTRAL AVE. 02/09/22 22 1 P001 CK 993 06/06/22 22 2 P001 CK 2422 06/06/22 22 3 P001 CK 2422 09/06/22 22 3 P001 CK	153900 00660 174000 10021 0 4A 327900	0.00	2,539.17 2,539.16 2,539.17 2,539.16 1.69 2,223.53 Per Diem Interest:	2,225.22 2,225.22 0.00 29.86 0.00 0.00 0.00	0.00 9,528.77 9,528.77 6,989.60 4,450.44 4,448.75 2,225.22 2,225.22
216 27.01	4 WATSON LLC 177 TAYLOR ST #8 BROOKLYN, NY 4-6 WATSON AVE. 03/24/22 22 1 P001 CK 1646721883	108000 381900 11211 0 4C 489900 18C	0.00	5,471.74 5,471.74 0.00 Per Diem Interest:	1,646.51 1,646.50 145.00 1,278.24	3,628.80 14,236.49 17,865.29 17,865.29 19,143.53
216 28	ORANGE CENTRAL REALTY CORP. 145 HASTINGS STREE BROOKLYN, N.Y. 221 CENTRAL AVE. 01/31/22 22 1 P001 CK 1565 05/26/22 22 2 P001 CK 1568 08/09/22 22 2 P001 CK 1571 08/09/22 22 3 P001 CK 1571 09/02/22 22 3 P001 CK 1577 09/02/22 22 4 P001 CK 1577	461900 802500 11235 0 4A 1264400 25M 22M 07m 07m 02m 02m	0.00	4,284.58 4,284.58 4,284.58 4,241.44 43.14 0.18 14,086.97 0.18 Per Diem Interest:	14,087.15 14,087.15 0.00 43.14 1.57 0.00 0.00 0.00 0.00	0.00 36,743.46 36,743.46 32,458.88 28,217.44 28,174.30 28,174.12 14,087.15 14,086.97 14,086.97
216 30	KROLIF GLOBAL LLC 351 SOUTH JEFFERSON ST ORANGE, NJ 5A WHITTLESEY AVE. 08/08/22 22 1 P001 CK 3834091202 08/08/22 22 2 P001 CK 3834091202	97900 90000 07050 0 4A 187900 wipp payment wipp payment	0.00	2,543.32 2,543.32 0.00 0.00	186.87 186.86 237.80 123.35	4,913.36 5,460.37 10,373.73 10,373.73 10,373.73

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216	30	KROLIF GLOBAL LLC	Continued			
			Per Diem Interest:		252.84	10,626.57
216 30.01	ANGEL WINGS OUTREACH MINISTRIES INC 5 WHITTLESEY AVE. EAST ORANGE, NJ 5 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 591 02/09/22 22 1 P001 CS 05/17/22 22 2 P001 CS 05/17/22 22 2 P001 CK 594 08/24/22 22 3 P001 CK 603	126500 298300 07018 0 4A 424800 06C 06C 14c 14c 18c	0.00	3,597.50 3,597.49 2,661.73 935.77 1,477.89 2,119.60 2,574.85	2,574.85 2,574.85 0.00 0.00 22.11 0.00 0.00	0.00 12,344.69 12,344.69 9,682.96 8,747.19 7,269.30 5,149.70 2,574.85 2,574.85
			Per Diem Interest:		0.00	2,574.85
216 31	MC CORMICK, RICHARD W. & JOANNA, WF 7 WHITTLESEY AVENUE EAST ORANGE, N.J. 7 WHITTLESEY AVE. 02/03/22 22 1 P001 CK 486 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 501 09/02/22 22 3 P001 CK 524	90100 VT001 295800 07018 0 2 385900 02c Homestead Credit 06C 02C	250.00	2,719.09 2,719.08 2,719.09 1,000.00- 1,719.08 2,763.04	2,763.04 2,763.04 0.00 0.00 0.00 0.00	0.00 10,964.25 10,964.25 8,245.16 7,245.16 5,526.08 2,763.04 2,763.04
			Per Diem Interest:		0.00	2,763.04
216 32	APONTE, JULIO III 11 WHITTLESEY AVE EAST ORANGE, NJ 11 WHITTLESEY AVENUE 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	86100 VT001 00597 213600 07018 0 2 299700 LERETA TAX FILE lereta tax file lereta tax file	250.00	2,353.38 2,353.37 2,353.38 2,353.37 1,876.27	1,876.27 1,876.26 0.00 0.00 0.00	418.96- 8,459.28 8,040.32 5,686.94 3,333.57 1,457.30 1,457.30
			Per Diem Interest:		0.00	1,457.30
216 33	HUNT, WILHELMINA 15 WHITTLESEY AVE. EAST ORANGE, N. J. 15 WHITTLESEY AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	86000 00597 245300 07018 0 2 331300 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	2,248.26 2,248.26 2,248.26 841.36- 1,406.90 2,565.53	2,565.53 2,565.53 0.00 0.00 0.00 0.00	0.00 9,627.58 9,627.58 7,379.32 6,537.96 5,131.06 2,565.53 2,565.53
			Per Diem Interest:		0.00	2,565.53
216 33.01	KIRKLAND, BRENDA WILEY & ALFRED 13 WHITTLESEY AVE EAST ORANGE, NJ 13 WHITTLESEY AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83100 00660 243400 07017 0 2 326500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,033.55 2,033.55 2,033.55 2,033.55 2,710.50	2,710.50 2,710.49 0.00 0.00 0.00	0.00 9,488.09 9,488.09 7,454.54 5,420.99 2,710.49

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216	33.01	KIRKLAND, BRENDA WILEY & ALFRED	Continued			
			Per Diem Interest:		0.00	2,710.49
216 35	FRASER, MICHAEL D. & ROBABEL A. 19 WHITTLESEY AVE. EAST ORANGE, N.J. 19 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87000 264300 07018 0 2 351300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,486.53 2,486.52 2,486.53 2,486.52 2,617.87	2,617.87 2,617.86 0.00 0.00 0.00	0.00 10,208.78 10,208.78 7,722.25 5,235.73 2,617.86
			Per Diem Interest:		0.00	2,617.86
216 36	GATHWRIGHT, ANNIE 21 WHITTLESEY AVE. EAST ORANGE, N. J. 21 WHITTLESEY AVE. 02/04/22 22 1 P001 CK 212 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 216 08/23/22 22 3 P001 CK 223	83100 SC001 279500 WD001 07018 0 2 362600 500.00 03C Homestead Credit 02C 17C		2,203.61 2,203.60 2,203.61 871.43- 1,332.17 2,814.98	2,814.98 2,814.97 0.00 0.00 0.00 0.00	0.00 10,037.16 10,037.16 7,833.55 6,962.12 5,629.95 2,814.97
			Per Diem Interest:		0.00	2,814.97
216 37	CHARLESTIN, SCHUBERT & MARIE 23 WHITTLESEY AVE EAST ORANGE, NJ 23 WHITTLESEY AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	86600 302800 07018 0 2 389400 0.00 LERETA TAX FILE lereta tax file lereta tax file		2,698.47 2,698.47 2,698.47 2,698.47 2,959.51	2,959.51 2,959.51 0.00 0.00 0.00	0.00 11,315.96 11,315.96 8,617.49 5,919.02 2,959.51
			Per Diem Interest:		0.00	2,959.51
216 38	ROBERTS, LETICIA & VICTOR 37 WARRINGTON PLACE EAST ORANGE, NJ 27 WHITTLESEY AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	86600 241100 07017 0 2 327700 0.00 LERETA TAX FILE lereta tax file lereta tax file		2,156.84 2,156.83 2,156.84 2,156.83 2,604.65	2,604.65 2,604.64 0.00 0.00 0.00	0.00 9,522.96 9,522.96 7,366.12 5,209.29 2,604.64
			Per Diem Interest:		0.00	2,604.64
216 39	JOHN, DAVID A. 29 WHITTLESEY AVENUE EAST ORANGE, NJ 29 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83100 291800 07018 0 2 374900 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		2,137.44 2,137.44 2,137.44 2,137.44 3,309.86	3,309.86 3,309.85 0.00 0.00 0.00	0.00 10,894.59 10,894.59 8,757.15 6,619.71 3,309.85
			Per Diem Interest:		0.00	3,309.85

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216 40	HALL, ERNEST & SHIRLEY 31 WHITTLESSEY AVE. EAST ORANGE, N.J. 31 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86400 00660 268300 07018 0 2 354700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,244.11 2,244.10 2,244.11 2,244.10 2,909.69 Per Diem Interest:	2,909.69 2,909.68 0.00 0.00 0.00 0.00	0.00 10,307.58 10,307.58 8,063.47 5,819.37 2,909.68 2,909.68
216 41	MCCAIN, GERTRUDE & GANNAWAY, DAVID 321 GRANT AVENUE EAST ORANGE, NJ 35 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88100 00660 298700 07017 0 2 386800	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	2,789.90 2,789.89 2,605.63 184.27 2,601.73 188.16 2,636.92 Per Diem Interest:	2,830.31 2,830.31 0.00 3.89 0.00 5.23 0.00 2.41	169.90- 11,240.41 11,070.51 8,464.88 8,280.61 5,678.88 5,490.72 2,853.80 2,856.21
216 42	GARRY, MICHAEL P 39 WHITTLESEY AVE EAST ORANGE, NJ 39 WHITTLESEY AVE. 03/16/22 22 1 P001 CK 494325 03/16/22 22 2 P001 CK 494325 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86900 00660 243300 07018 0 2 330200	0.00 12M 12M CORELOGIC TAX FILE corelogic file	1,800.83 1,800.82 1,800.83 10.71 1,790.11 2,996.98 Per Diem Interest:	2,996.98 2,996.98 21.77 0.00 0.00 0.00 0.00	0.00 9,595.61 9,595.61 7,794.78 7,784.07 5,993.96 2,996.98 2,996.98
216 43	RICHEL, NIJAH 41 WHITTLESEY AVE EAST ORANGE, NJ 41 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84700 00660 240100 07018 0 2 324800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,469.90 2,469.90 2,469.90 2,469.90 2,249.45 Per Diem Interest:	2,249.45 2,249.44 0.00 0.00 0.00 0.00	2,131.65- 9,438.69 7,307.04 4,837.14 2,367.24 117.79 117.79
216 44	BENEKIN, JEREMY T. 43 WHITTLESEY AVENUE EAST ORANGE, NJ 43 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 262800 07018 0 2 346800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,195.63 2,195.62 2,195.63 2,195.62 2,843.38 Per Diem Interest:	2,843.38 2,843.38 0.00 0.00 0.00 0.00	0.00 10,078.01 10,078.01 7,882.38 5,686.76 2,843.38 2,843.38

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216 45	BOWDEN, REGINA & CONTRERAS, MIGUEL 47 WHITTLESEY AVE EAST ORANGE, NJ 47 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89100 00660 190500 07018 0 2 279600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,155.45 2,155.45 2,155.45 2,155.45 1,907.14 Per Diem Interest:	1,907.14 1,907.14 0.00 0.00 0.00 0.00	0.00 8,125.18 8,125.18 5,969.73 3,814.28 1,907.14 1,907.14
216 46	JOSEPH, HAXEL & WALTER 51 WHITTLESEY AVE EAST ORANGE, NJ 51 WHITTLESEY AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84700 00672 318600 07018 0 2 403300 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	2,180.39 2,180.38 2,180.39 2,180.38 3,679.57 Per Diem Interest:	3,679.57 3,679.56 0.00 0.00 0.00 0.00	0.00 11,719.90 11,719.90 9,539.51 7,359.13 3,679.56 3,679.56
216 47	HOLLAND, MONA 55 WHITTLESEY AVE EAST ORANGE, NJ 55 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83600 00660 300900 07018 0 2 384500 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,378.48 2,378.47 2,378.48 940.09- 1,438.38 3,208.31 Per Diem Interest:	3,208.31 3,208.31 0.00 0.00 0.00 0.00	0.00 11,173.57 11,173.57 8,795.09 7,855.00 6,416.62 3,208.31 3,208.31
216 48	HACKETT, ANNIE 57 WHITLESSEY AVENUE EAST ORANGE, NJ 57 WHITTLESEY AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	85100 00672 268400 07017 0 2 353500 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00 0.00 	2,252.42 2,252.42 2,252.42 842.92- 1,409.50 2,883.94 Per Diem Interest:	2,883.94 2,883.93 0.00 0.00 0.00 0.00	0.00 10,272.71 10,272.71 8,020.29 7,177.37 5,767.87 2,883.93 2,883.93
216 49	YASCARIBAY, JUAN & TAMAY, MARIANA 59 WHITTLESEY AVE EAST ORANGE, NJ 59 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84300 00660 319000 07018 0 2 403300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,855.00 2,855.00 2,855.00 2,855.00 3,004.95 Per Diem Interest:	3,004.95 3,004.95 0.00 0.00 0.00 0.00	0.00 11,719.90 11,719.90 8,864.90 6,009.90 3,004.95 3,004.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
216 50	PRYCE, TAKIA 61 WHITTLESEY AVE. EAST ORANGE, NJ 61 WHITTLESEY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84400 00660 276100 07018 0 2 360500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,300.90 2,300.90 2,300.90 2,300.90 2,300.90 2,937.17 Per Diem Interest:	2,937.17 2,937.16 0.00 0.00 0.00 0.00 0.00	0.00 10,476.13 10,476.13 8,175.23 5,874.33 2,937.16 2,937.16
216 51	MCMILLAN, LARRY 48 FULLER PLACE IRVINGTON, NJ 63 WHITTLESEY AVE. 02/01/22 22 1 P001 CK 3822762749 05/03/22 22 2 P001 CK 3828574610 08/09/22 22 3 P001 CK 3834113027	84500 218700 07110 0 2 303200 wipp payment wipp payment wipp payment	0.00	2,123.59 2,123.59 2,123.59 2,123.59 2,123.59 2,281.91 Per Diem Interest:	2,281.91 2,281.90 0.00 0.00 0.00 0.00 0.00	0.00 8,810.99 8,810.99 6,687.40 4,563.81 2,281.90 2,281.90
216 52	MARTIS, PAULINE J. 65 WHITTLESEY AVE. EAST ORANGE, NJ 65 WHITTLESEY AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84200 00672 298900 07018 0 2 383100 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,173.46 2,173.46 2,173.46 2,173.46 2,173.46 3,392.99 Per Diem Interest:	3,392.99 3,392.98 0.00 0.00 0.00 0.00 0.00	0.00 11,132.89 11,132.89 8,959.43 6,785.97 3,392.98 3,392.98
217 1	STONAKER, ROBERT W & INDRA 142 S MUNN AVE EAST ORANGE, NJ 142 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92500 VT001 00660 382800 07018 0 2 475300 corelogic tax file CORELOGIC TAX FILE corelogic file	250.00	3,425.56 3,425.56 3,425.56 3,425.56 3,425.56 3,355.55 Per Diem Interest:	3,355.55 3,355.55 0.00 0.00 0.00 0.00 0.00	0.00 13,562.22 13,562.22 10,136.66 6,711.10 3,355.55 3,355.55
217 2	EUGENE, MARIE SYLE 140 SOUTH MUNN AVE EAST ORANGE, NJ 140 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 00660 302000 07018 0 2 388000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,918.73 2,918.72 2,918.73 364.27- 2,554.45 2,718.92 Per Diem Interest:	2,718.92 2,718.91 0.00 0.00 0.00 0.00 0.00	0.00 11,275.28 11,275.28 8,356.55 7,992.28 5,437.83 2,718.91 2,718.91

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217 3	JOHNSON, HERMAN 138 1/2 SOUTH MUNN AVE EAST ORANGE, NJ 138.5 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85900 00660 337400 07018 0 2 423300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,911.80 2,911.79 2,911.80 2,911.79 3,238.76 Per Diem Interest:	3,238.76 3,238.75 0.00 0.00 0.00 0.00	0.00 12,301.10 12,301.10 9,389.30 6,477.51 3,238.75 3,238.75
217 4	CANNADY, ANTHONY 138 SOUTH MUNN AVENUE EAST ORANGE, NJ 138 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86300 00660 330500 07018 0 2 416800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,150.06 3,150.06 3,150.06 3,150.06 2,906.05 Per Diem Interest:	2,906.05 2,906.04 0.00 0.00 0.00 0.00	0.00 12,112.21 12,112.21 8,962.15 5,812.09 2,906.04 2,906.04
217 5	BROADWAY PROPERTIES REALTY LLC 20 W 28TH ST BAYONNE, NJ 136A SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86200 00660 294600 07002 0 2 380800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,931.19 2,931.19 2,931.19 2,931.19 2,601.84 Per Diem Interest:	2,601.84 2,601.83 0.00 0.00 0.00 0.00	0.00 11,066.05 11,066.05 8,134.86 5,203.67 2,601.83 2,601.83
217 6	HOYTE, SAMANTHA & SEALEY, SOPHIA O 136 SO MUNN AVENUE EAST ORANGE, NJ 136 SO. MUNN AVE. 12/30/21 22 1 P001 CK 153 04/05/22 22 2 P001 CK 154 08/24/22 22 3 P001 CK 155	85900 345200 07018 0 2 431100	0.00 05C 03C 18c	2,904.87 2,904.87 2,904.87 2,904.87 3,359.02 Per Diem Interest:	3,359.02 3,359.01 0.00 0.00 0.00 0.00	0.00 12,527.77 12,527.77 9,622.90 6,718.03 3,359.01 3,359.01
217 7	LASSITER,CAMELIA &LOVELOCK,LOVERDO 134 SOUTH MUNN AVENUE EAST ORANGE, NJ 134 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86100 00660 355400 07018 0 2 441500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,096.04 3,096.03 3,096.04 3,096.03 3,318.96 Per Diem Interest:	3,318.96 3,318.96 0.00 0.00 0.00 0.00	0.00 12,829.99 12,829.99 9,733.95 6,637.92 3,318.96 3,318.96
217 8	LO, CHEIKH 132 SO MUNN AVE EAST ORANGE, NJ 132 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993	93000 00660 275000 07018 0 2 368000	0.00 corelogic tax file	2,586.27 2,586.26 2,586.27	2,760.78 2,760.77 0.00	0.00 10,694.08 10,694.08 8,107.81

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217	8	LO, CHEIKH	Continued			
	03/29/22 22 2 JHB	Homestead Credit		967.85-	0.00	7,139.96
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,618.41	0.00	5,521.55
	08/30/22 22 3 P001 CK 7385	24m		2,760.78	0.00	2,760.77
				Per Diem Interest:	0.00	2,760.77
217	NWAIWU PROPERTIES, LLC	91400				1,619.06
9	22 POE AVE	0		799.29	528.75	
	NEWARK, NJ	07106 0		799.29	528.75	2,656.08
	130 SO. MUNN AVE.	1 91400	0.00			4,275.14
				Per Diem Interest:	311.75	4,586.89
217	ZIEGLER, E. & ET ALS	91300	*Lien**Lien*			1,159.69
10	126 SO. MUNN AVE.	339000		2,794.05	3,458.21	
	EAST ORANGE, N. J.	07018 0		2,794.05	3,458.21	12,504.52
	126 SO. MUNN AVE.	2 430300	0.00			13,664.21
	05/19/22 22 1 P001 CK 7422	16C		0.00	32.13	13,664.21
	05/24/22 22 1 P001 CK 1023	20m/greenberg		0.00	4.37	13,664.21
	07/05/22 22 1 P001 CK 2713	01m/greenberg		0.00	21.11	13,664.21
	07/25/22 22 1 P001 CK 4429	15m/greenberg		0.00	27.94	13,664.21
	08/23/22 22 1 P001 CK 6005/greenbe	17m		0.00	15.44	13,664.21
	05/19/22 22 2 P001 CK 7422	16C		0.00	25.15	13,664.21
	07/25/22 22 2 P001 CK 4429	15m/greenberg		0.00	5.34	13,664.21
				Per Diem Interest:	397.20	14,061.41
217	VIERUEL, RICHARD H. & JUDY S.	94500				0.00
11	122 SOUTH MUNN AVE	350400		3,452.05	3,012.35	
	EAST ORANGE, NJ	07018 0		3,452.04	3,012.35	12,928.79
	122 SO. MUNN AVE.	2 444900	0.00			12,928.79
	06/06/22 22 1 P001 CK 3830455016	wipp payment		2,787.59	163.67	10,141.20
	08/17/22 22 1 P001 CK 3834580123	WIPP PAYMENT		664.46	23.59	9,476.74
	03/29/22 22 2 JHB	Homestead Credit		667.00-	0.00	8,809.74
	06/06/22 22 2 P001 CK 3830455016	wipp payment		0.00	48.74	8,809.74
	08/17/22 22 2 P001 CK 3834580123	WIPP PAYMENT		1,213.08	98.87	7,596.66
	09/19/22 22 2 P001 CK 3836270090	wipp payment		1,571.96	25.15	6,024.70
	09/19/22 22 3 P001 CK 3836270090	wipp payment		330.59	72.30	5,694.11
				Per Diem Interest:	10.73	5,704.84
217	UZOARU, CHARLES O.	336000				0.00
13	338 HIGHLAND AVE.	00660 333400		4,385.71	5,340.68	
	ORANGE, N.J.	07050 0		4,385.70	5,340.67	19,452.76
	112 SO. MUNN AVE.	4A 669400	0.00			19,452.76
	04/13/22 22 1 P001 CK 3460	09C		0.00	157.89	19,452.76
	04/13/22 22 1 P001 CK 127	09C		1,471.94	0.00	17,980.82
	04/13/22 22 1 P001 CK 5146	09C		1,000.00	0.00	16,980.82
	09/26/22 22 1 P001 CK 5191	17c		379.20	155.97	16,601.62
	09/26/22 22 1 P001 CK 2583	17c		1,000.00	0.00	15,601.62
	09/26/22 22 2 P001 CK 5191	17c		0.00	317.96	15,601.62
	09/26/22 22 3 P001 CK 5191	17c		0.00	146.87	15,601.62
				Per Diem Interest:	5.13	15,606.75

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217 14	BROWN, ROBERT 110 SOUTH MUNN AVE EAST ORANGE, NJ 110 SO. MUNN AVE. 09/15/22 22 1 P001 CK 5921 09/15/22 22 2 P001 CK 5921 09/15/22 22 3 P001 CK 5921	342600 213800 07018 0 4A 556400 10c 10c 10c	0.00	4,801.28 4,801.28 4,801.28 4,801.28 3,283.21 Per Diem Interest:	3,283.21 3,283.21 444.41 321.69 72.23 0.00	0.00 16,168.98 16,168.98 11,367.70 6,566.42 3,283.21 3,283.21
217 15	CLARKE REALTY 108 SOUTH MUNN AVE EAST ORANGE, NJ 108 SO. MUNN AVE. 04/20/22 22 1 PSUB CK 3511 05/31/22 22 2 PSUB CK 3605	422700 110900 07018 0 4A 533600 03L 24m	*Lien**Lien* 0.00	4,360.77 4,360.77 4,360.77 4,360.77 Per Diem Interest:	3,392.44 3,392.44 172.25 63.23 94.99	0.00 15,506.42 15,506.42 11,145.65 6,784.88 6,879.87
217 16	OGARRO, DEON A 106 SO. MUNN AVE. EAST ORANGE, NJ 106 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91100 350800 00660 0 07018 0 2 441900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,122.36 3,122.35 3,122.36 3,122.35 3,298.45 Per Diem Interest:	3,298.45 3,298.45 0.00 0.00 0.00 0.00	0.00 12,841.61 12,841.61 9,719.25 6,596.90 3,298.45 3,298.45
217 17	DESRIVIERES, DANIEL 104 SOUTH MUNN AVE EAST ORANGE, NJ 104 SO. MUNN AVE. 10/14/21 22 1 P001 CK 2748 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	236300 173300 00672 0 07018 0 4A 409600 10M WELLS FARGO wells fargo file wells fargo tax file	0.00	3,529.62 3,529.62 0.01 3,529.61 3,529.62 2,421.87 Per Diem Interest:	2,421.87 2,421.87 0.00 0.00 0.00 0.00 0.00	0.00 11,902.98 11,902.98 11,902.97 8,373.36 4,843.74 2,421.87 2,421.87
217 18	100 S MUNN EAST ORANGE LLC 344 GROVE ST #118 JERSEY CITY, NJ 100 SO. MUNN AVE.	236300 134000 00660 0 07302 0 4A 370300	0.00	4,388.48 4,388.47 Per Diem Interest:	991.99 991.98 3,868.32	14,116.77 10,760.92 24,877.69 28,746.01
217 19	CORT PROPERTY HOLDINGS, LLC 98 SO. MUNN AVE. EAST ORANGE, NJ 98 SO. MUNN AVE. 06/01/22 22 1 P001 CK 3930338 06/01/22 22 2 P001 CK 3930338 06/01/22 22 3 P001 CK 3930338	252000 100500 07018 0 4A 352500 01C 01C 01C	0.00	3,844.07 3,844.07 3,844.07 3,844.07 22.37 Per Diem Interest:	1,277.76 1,277.75 230.64 57.66 0.00 15.62	15.26- 10,243.65 10,228.39 6,384.32 2,540.25 2,517.88 2,533.50

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217 20	NIKKI Z. REALTY, LLC 163 MARKET ST PERTH AMBOY, NJ 94 SO. MUNN AVE. 01/31/22 22 1 P001 CK 2112 05/02/22 22 2 P001 CK 2226 08/17/22 22 3 P001 CK 2370	757600 03287 4052900 08861 0 4A 4810500 26m 02m 13M	0.00	30,238.63 30,238.62 30,238.63 30,238.62 39,657.94 Per Diem Interest:	39,657.94 39,657.94 0.00 0.00 0.00 0.00	0.00 139,793.13 139,793.13 109,554.50 79,315.88 39,657.94 39,657.94
217 21	239 CENTRAL AVE LLC P.O. BOX 174 CORNWALL BRIDGE, CT 239 CENTRAL AVE. 01/31/22 22 1 P001 CK 2469 05/02/22 22 2 P001 CK 2481 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 2503 08/05/22 22 4 J070	582200 365000 06754 0 4A 947200 26m 01m value: 278,600- 06C value: 278,600-	0.00	5,671.22 5,671.21 5,671.22 5,671.21 4,048.06- 4,043.54 4,048.06- Per Diem Interest:	8,091.60 8,091.60 0.00 0.00 0.00 0.00 0.00	0.00 27,525.63 27,525.63 21,854.41 16,183.20 12,135.14 8,091.60 4,043.54 4,043.54
217 23	ST. JUSTE, OMOWALE 11 WATSON AVE EAST ORANGE, NJ 11 WATSON AVE. 12/17/21 22 1 P001 CK 6358 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87100 00660 354800 07018 0 2 441900 14m CORELOGIC TAX FILE corelogic file	0.00	2,327.22 2,327.22 2,327.22 2,327.22 4,093.59 Per Diem Interest:	4,093.59 4,093.58 0.00 0.00 0.00 0.00	1,399.68- 12,841.61 11,441.93 9,114.71 6,787.49 2,693.90 2,693.90
217 24	CUDJOE, ALYCE & CHRISTOPHER 17 WATSON AVENUE EAST ORANGE, NJ 17 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90200 00660 303400 07018 0 2 393600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,605.66 2,605.65 2,605.66 2,605.65 3,113.36 Per Diem Interest:	3,113.36 3,113.35 0.00 0.00 0.00 0.00	0.00 11,438.02 11,438.02 8,832.36 6,226.71 3,113.35 3,113.35
217 25	NDUKWE, CHINYERE 23 WATSON AVE. EAST ORANGE, NJ 23 WATSON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	85000 00672 319400 07018 0 2 404400 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,510.08 2,510.07 2,510.08 2,510.07 3,365.86 Per Diem Interest:	3,365.86 3,365.85 0.00 0.00 0.00 0.00	0.00 11,751.86 11,751.86 9,241.78 6,731.71 3,365.85 3,365.85

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217 26	BRATHWAITE, DAOUD 27 WATSON AVE EAST ORANGE, NJ 27 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87000 00660 301300 07018 0 2 388300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,089.11 3,089.11 3,089.11 3,089.11 2,552.89 Per Diem Interest:	2,552.89 2,552.89 0.00 0.00 0.00	2,568.54- 11,284.00 8,715.46 5,626.35 2,537.24 15.65- 15.65-
217 27	JOSPEH, JUNE 31 WATSON AVE EAST ORANGE, NJ 31 WATSON AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 06/21/22 22 2 P001 CK 110580 06/21/22 22 2 P001 CK 125053 06/21/22 22 3 P001 CK 125053 09/23/22 22 3 P001 CK 9023	87500 00597 325200 07652 0 2 412700 LERETA TAX FILE Homestead Credit 15m 15m 15m 17M	0.00	2,584.88 2,584.88 2,584.88 967.33- 23.14 1,594.41 3.53 3,341.18 Per Diem Interest:	3,411.65 3,411.65 0.00 0.00 0.00 19.61 0.00 66.94 0.13	0.00 11,993.06 11,993.06 9,408.18 8,440.85 8,417.71 6,823.30 6,819.77 3,478.59 3,478.72
217 28	JOHNSON, TRACY 35 WATSON AVE EAST ORANGE, NJ 35 WATSON AVE 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	86600 00672 398100 07018 0 2 484700 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,390.95 2,390.94 2,390.95 2,390.94 4,651.75 Per Diem Interest:	4,651.75 4,651.74 0.00 0.00 0.00	0.00 14,085.38 14,085.38 11,694.43 9,303.49 4,651.74 4,651.74
217 29	DIXON, PAUL ANTHONY 39 WATSON AVE EAST ORANGE, NJ 39 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 274500 07018 0 2 358600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,540.40 1,540.40 1,540.40 1,540.40 3,670.06 Per Diem Interest:	3,670.06 3,670.06 0.00 0.00 0.00	0.00 10,420.92 10,420.92 8,880.52 7,340.12 3,670.06 3,670.06
217 30	BYERS, BRAD & BRODERICK 522 NO. MAPLE AVENUE EAST ORANGE, NJ 41 WATSON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84000 00672 327700 07017 0 2 411700 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,039.24 3,039.24 3,039.24 3,039.24 2,942.76 Per Diem Interest:	2,942.76 2,942.76 0.00 0.00 0.00	0.00 11,964.00 11,964.00 8,924.76 5,885.52 2,942.76 2,942.76

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217 31	WEBSTER, ELNARDO J II & SAMANTHA 25 SEQUOIA DR. CEDAR GROVE NJ 45 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 334500 07009 0 2 418600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,881.32 2,881.32 2,881.32 2,881.32 2,881.32 3,200.94 Per Diem Interest:	3,200.94 3,200.94 0.00 0.00 0.00 0.00 0.00	0.00 12,164.52 12,164.52 9,283.20 6,401.88 3,200.94 3,200.94
217 32	TAVARES, MARCIA 49 WATSON AVE EAST ORANGE, NJ 49 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86100 00660 256900 07018 0 2 343000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,277.35 2,277.35 2,277.35 2,277.35 2,277.35 2,706.44 Per Diem Interest:	2,706.44 2,706.44 0.00 0.00 0.00 0.00 0.00	0.00 9,967.58 9,967.58 7,690.23 5,412.88 2,706.44 2,706.44
217 33	BRANCH, DOROTHY E. & HICKS, GWENDOLYN 53 WATSON AVE. EAST ORANGE, N. J. 53 WATSON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86100 00660 321100 07018 0 2 407200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,687.39 2,687.38 2,687.38 2,687.39 502.85- 2,184.53 3,229.23 Per Diem Interest:	3,229.23 3,229.23 0.00 0.00 0.00 0.00 0.00	0.00 11,833.23 11,833.23 9,145.84 8,642.99 6,458.46 3,229.23 3,229.23
217 34	WASHINGTON, SHANNON & HAYNES, G 57 WATSON AVE EAST ORANGE, NJ 57 WATSON AVE. 02/07/22 22 1 P001 CK 25543 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	85900 00597 332200 07018 0 2 418100 07M lereta tax file lereta tax file	0.00 0.00 	2,652.76 2,652.75 2,652.76 2,652.75 3,422.24 3,422.24 Per Diem Interest:	3,422.24 3,422.24 0.00 0.00 0.00 0.00 0.00	0.00 12,149.99 12,149.99 9,497.23 6,844.48 3,422.24 3,422.24
217 35	AUSTIN, NINA L. 61 WATSON AVE EAST ORANGE, NJ 61 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85700 00660 317400 07018 0 2 403100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,433.89 2,433.88 2,433.89 2,433.88 3,423.16 3,423.16 Per Diem Interest:	3,423.16 3,423.16 0.00 0.00 0.00 0.00 0.00	0.00 11,714.09 11,714.09 9,280.20 6,846.32 3,423.16 3,423.16

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217 36	GALLARD, GAVIN 65 WATSON AVE EAST ORANGE, NJ 65 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 254000 07018 0 2 338100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,439.43 2,439.42 2,439.43 2,439.42 2,473.17 Per Diem Interest:	2,473.17 2,473.17 0.00 0.00 0.00 0.00	0.00 9,825.19 9,825.19 7,385.76 4,946.34 2,473.17 2,473.17
217 37	CONLIFFE, TROY & CARTY, RACQUEL 67 WATSON AVE EAST ORANGE, NJ 67 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 352300 07018 0 2 436300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,861.93 2,861.93 2,861.93 2,861.93 3,477.51 Per Diem Interest:	3,477.51 3,477.51 0.00 0.00 0.00 0.00	4,015.75- 12,678.88 8,663.13 5,801.20 2,939.27 538.24- 538.24-
217 38	ROUND TRIP REALTY LLC 134 EVERGREEN PL STE 501 EAST ORANGE, NJ 71 WATSON AVE. 01/27/22 22 1 P001 CK 3822434711 05/16/22 22 2 P001 CK 3829328140	84000 0 07018 0 1 84000 WIPP PAYMENT wipp payment	0.00	678.78 678.77 678.78 678.77 Per Diem Interest:	541.75 541.74 0.00 2.26 6.74	0.00 2,441.04 2,441.04 1,762.26 1,083.49 1,090.23
217 39	HENRY, TONYA 75 WATSON AVE EAST ORANGE, NJ 75 WATSON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83300 00660 296100 07018 0 2 379400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,190.08 2,190.08 2,190.08 546.67- 1,643.41 3,322.60 Per Diem Interest:	3,322.60 3,322.60 0.00 0.00 0.00 0.00 0.00	0.00 11,025.36 11,025.36 8,835.28 8,288.61 6,645.20 3,322.60 3,322.60
217 40	SPENCER, LAMONT & TURMAN, SHONTA 77 WATSON AVENUE EAST ORANGE, NJ 77 WATSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83800 00660 291200 07017 0 2 375000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,328.61 2,328.60 2,328.61 2,328.60 3,120.15 Per Diem Interest:	3,120.15 3,120.14 0.00 0.00 0.00 0.00	0.00 10,897.50 10,897.50 8,568.89 6,240.29 3,120.14 3,120.14
217 41	MORRIS, CORBETT & DEBBIE 81 WATSON AVE EAST ORANGE, NJ 81 WATSON AVE. 02/09/22 22 1 P001 CK 993	84100 00660 246500 07018 0 2 330600 corelogic tax file	0.00	2,367.40 2,367.39 2,367.40	2,436.23 2,436.22 0.00	0.00 9,607.24 9,607.24 7,239.84

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217	41	MORRIS, CORBETT & DEBBIE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,367.39	0.00	4,872.45
	09/06/22 22 3 P001 CK	corelogic file		2,436.23	0.00	2,436.22
			Per Diem Interest:		0.00	2,436.22
217	42	HOWELL, DANIELLE	84600			0.00
	85 WATSON AVE	00660 298200		2,468.52	3,093.57	
	EAST ORANGE, NJ	07018 0		2,468.51	3,093.57	11,124.17
	85 WATSON AVE.	2 382800 0.00				11,124.17
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,468.52	0.00	8,655.65
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,468.51	0.00	6,187.14
	09/06/22 22 3 P001 CK	corelogic file		3,093.57	0.00	3,093.57
			Per Diem Interest:		0.00	3,093.57
217	43	FULLWOOD, MARCIA & PATRIQUE	84700			0.00
	87 WATSON AVE	00660 324200		2,378.48	3,562.84	
	EAST ORANGE, NJ	07018 0		2,378.47	3,562.84	11,882.63
	87 WATSON AVE.	2 408900 0.00				11,882.63
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,378.48	0.00	9,504.15
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,378.47	0.00	7,125.68
	09/06/22 22 3 P001 CK	corelogic file		3,562.84	0.00	3,562.84
			Per Diem Interest:		0.00	3,562.84
217	44	WILLIAMS, ETTA & SEAN	84600			0.00
	91 WATSON AVE	00660 228200		2,084.81	2,460.18	
	EAST ORANGE, NJ	07018 0		2,084.80	2,460.18	9,089.97
	91 WATSON AVE.	2 312800 0.00				9,089.97
	12/30/21 22 1 P001 CK 5162	04M-05		2,084.81	0.00	7,005.16
	12/30/21 22 2 P001 CK 5162	04M-05		2,084.80	0.00	4,920.36
	03/29/22 22 2 JHB	Homestead Credit		780.19-	0.00	4,140.17
	12/30/21 22 3 P001 CK 5162	04M-05		0.01	0.00	4,140.16
	08/26/22 22 3 P001 CK 1113	20M		2,460.17	0.00	1,679.99
			Per Diem Interest:		0.00	1,679.99
217	45	BUCHANAN, AUDREY A	84700			50.81-
	95 WATSON AVE	00660 289200		3,170.84	2,261.93	
	EAST ORANGE, NJ	07018 0		3,170.84	2,261.92	10,865.53
	95 WATSON AVE.	2 373900 0.00				10,814.72
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,170.84	0.00	7,643.88
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,170.84	0.00	4,473.04
	09/06/22 22 3 P001 CK	corelogic file		2,261.93	0.00	2,211.11
			Per Diem Interest:		0.00	2,211.11
217	46	MORCILIO, LIANA	84100			418.95-
	50 WILCOX AVE	00660 284400		2,215.02	3,139.29	
	EAST ORANGE, NJ	07018 0		2,215.01	3,139.29	10,708.61
	50 WILCOX AVE.	2 368500 0.00				10,289.66
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,215.02	0.00	8,074.64
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,215.01	0.00	5,859.63
	09/06/22 22 3 P001 CK	corelogic file		3,139.29	0.00	2,720.34

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217	46	MORCILIO, LIANA	Continued			
			Per Diem Interest:		0.00	2,720.34
220 2	MATHURIN, CARSON 91 HAWTHORNE AVE EAST ORANGE, NJ 91 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59900 00660 252700 07017 0 2 312600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,695.70 2,695.70 2,695.70 1,846.38	1,846.38 1,846.38 0.00 0.00 0.00	0.00 9,084.16 9,084.16 6,388.46 3,692.76 1,846.38
			Per Diem Interest:		0.00	1,846.38
220 3	SETTLE, DOROTHEA 89 HAWTHORNE AVE EAST ORANGE, NJ 89 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59600 00660 340100 07018 0 2 399700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,332.92 3,332.91 3,332.92 3,332.91 2,474.73	2,474.73 2,474.72 0.00 0.00 0.00	0.00 11,615.28 11,615.28 8,282.36 4,949.45 2,474.72
			Per Diem Interest:		0.00	2,474.72
220 4	BANKS, LESTER MAURICE & JACQUELYN 87 HAWTHORNE AVE. EAST ORANGE, NJ 87 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60800 00660 399900 07018 0 2 460700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,256.73 3,256.72 3,256.73 3,256.72 3,437.25	3,437.25 3,437.24 0.00 0.00 0.00	0.00 13,387.94 13,387.94 10,131.21 6,874.49 3,437.24
			Per Diem Interest:		0.00	3,437.24
220 5	GORDON, ANTHONY & PATRICIA 85 HAWTHORNE AVE EAST ORANGE, NJ 85 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60700 00660 401400 07018 0 2 462100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,309.37 3,309.36 3,309.37 3,309.36 3,404.95	3,404.95 3,404.95 0.00 0.00 0.00	0.00 13,428.63 13,428.63 10,119.26 6,809.90 3,404.95
			Per Diem Interest:		0.00	3,404.95
220 6	SNEAD, SIDNEY C. & WIFE, TILOLA E. 79 HAWTHORNE AVE. EAST ORANGE, N. J. 79 HAWTHORNE AVE. 02/02/22 22 1 P001 CK 142 03/29/22 22 2 JHB 04/14/22 22 2 P001 CK 146	60600 VT001 300600 07018 0 2 361200	250.00 01c Homestead Credit 10c	2,818.82 2,818.82 2,818.82 1,000.00- 1,818.82	2,304.42 2,304.41 0.00 0.00 0.00	0.00 10,246.47 10,246.47 7,427.65 6,427.65 4,608.83
			Per Diem Interest:		41.19	4,650.02

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220 7	JEAN PIERRE, BERNARD & MARIE M. 73 HAWTHORNE AVE EAST ORANGE, NJ 73 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60600 00660 373400 07018 0 2 434000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,631.98 2,631.97 2,631.98 2,631.97 3,674.05 Per Diem Interest:	3,674.05 3,674.04 0.00 0.00 0.00 0.00	0.00 12,612.04 12,612.04 9,980.06 7,348.09 3,674.04 3,674.04
220 8	PRESENDIEU, OLDY 65 HAWTHORNE AVENUE EAST ORANGE, NJ 65 HAWTHORNE AVE. 02/04/22 22 1 P001 CS 05/11/22 22 2 P001 CS	63700 436100 07018 0 2 499800 03C 10C	0.00 0.00 	4,089.26 4,089.26 4,089.26 4,089.26 Per Diem Interest:	3,172.84 3,172.83 0.00 16.28 65.51	0.00 14,524.19 14,524.19 10,434.93 6,345.67 6,411.18
220 9	FRENEL, BRUNDY M & CORIELANT, THERESE 63 HAWTHORNE AVE EAST ORANGE, NJ 63 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61800 00660 490700 07018 0 2 552500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,734.64 3,734.63 3,734.64 3,734.63 4,293.19 Per Diem Interest:	4,293.19 4,293.19 0.00 0.00 0.00 0.00	0.00 16,055.65 16,055.65 12,321.01 8,586.38 4,293.19 4,293.19
220 10	MINOTT, JANICE 61 HAWTHORNE AVE EAST ORANGE, NJ 61 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60900 00660 409900 07018 0 2 470800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,763.73 3,763.72 3,763.73 3,763.72 3,077.00 Per Diem Interest:	3,077.00 3,077.00 0.00 0.00 0.00 0.00	0.00 13,681.45 13,681.45 9,917.72 6,154.00 3,077.00 3,077.00
220 11	BARNES, OSWALD & ROXANNE 57 HAWTHORNE AVE EAST ORANGE, NJ 57 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59800 00660 353000 07018 0 2 412800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,809.44 3,809.44 3,809.44 3,809.44 2,188.55 Per Diem Interest:	2,188.55 2,188.54 0.00 0.00 0.00 0.00	0.00 11,995.97 11,995.97 8,186.53 4,377.09 2,188.54 2,188.54
220 12	MOSLEY, JANET 53 HAWTHORNE AVE EAST ORANGE, NJ 53 HAWTHORNE AVE. 05/23/22 22 1 P001 CK 3684 05/23/22 22 2 P001 CK 3684	58800 411800 07018 0 2 470600 18C 18C	0.00 0.00 	3,452.05 3,452.04 3,452.05 3,296.31	3,385.78 3,385.77 193.31 37.97	0.00 13,675.64 13,675.64 10,223.59 6,927.28

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220	12	MOSLEY, JANET	Continued			
			Per Diem Interest:		104.46	7,031.74
220 13	PRINCE, JEANNE (ADMINISTRATOR) 19 TELFORD STREET EAST ORANGE, NJ 51 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/22/22 22 3 P001 CK 138 09/22/22 22 3 P001 CK 139 09/22/22 22 4 P001 CK 138	57600 00660 277300 07108 0 2 334900	0.00 corelogic tax file CORELOGIC TAX FILE 16m 16m 16m	1,604.12 1,604.12 1,604.12 1,604.12 3,200.05 3,200.04	3,261.98 3,261.97 0.00 0.00 61.93 0.00	0.00 9,732.19 9,732.19 8,128.07 6,523.95 6,462.02 3,261.97 61.93
			Per Diem Interest:		0.00	61.93
220 48	GILES, JACQUELINE 86 SO ORATON PKWY EAST ORANGE, NJ 86 S ORATON PKWY 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61900 00660 383300 07018 0 2 445200	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	3,389.71 3,389.71 3,389.71 634.26- 2,755.45 3,079.05	3,079.05 3,079.04 0.00 0.00 0.00 0.00	0.00 12,937.51 12,937.51 9,547.80 8,913.54 6,158.09 3,079.04
			Per Diem Interest:		0.00	3,079.04
220 49	BREIER, JACOB J. 53 REAGAN RD SPRING VALLEY, NY 90 SO. ORATON PKWY. 12/16/21 22 1 P001 CK 0050 12/16/21 22 1 P001 CK 0051 12/16/21 22 2 P001 CK 0051 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	61200 00597 371000 10977 0 2 432200	0.00 13m 13m 13m lereta tax file lereta tax file	3,328.76 3,328.75 66.74 3,262.02 66.74 3,262.01 2,951.11	2,951.11 2,951.11 0.00 0.00 0.00 0.00 0.00	0.00 12,559.73 12,559.73 12,492.99 9,230.97 9,164.23 5,902.22 2,951.11
			Per Diem Interest:		0.00	2,951.11
220 50	ZOHAR INVESTMENTS, LLC 14 VISTA TRAIL WAYNE, NJ 92 SO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58600 00660 346800 07470 0 2 405400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,126.51 3,126.51 3,126.51 3,126.51 2,763.95	2,763.95 2,763.95 0.00 0.00 0.00	0.00 11,780.92 11,780.92 8,654.41 5,527.90 2,763.95
			Per Diem Interest:		0.00	2,763.95
220 51	ROSAS, JOSE 96 S ORATON PKWY EAST ORANGE, NJ 96 SO. ORATON PKWY. 11/03/21 22 1 P001 CK 628 02/09/22 22 1 P001 CK 993	56800 00660 392600 07018 0 2 449400	0.00 05m corelogic tax file	2,498.99 2,498.99 1.69 2,497.30	4,030.79 4,030.79 0.00 0.00	0.00 13,059.56 13,059.56 13,057.87 10,560.57

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220	51	ROSAS, JOSE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,498.99	0.00	8,061.58
	09/06/22 22 3 P001 CK	corelogic file		4,030.79	0.00	4,030.79
			Per Diem Interest:		0.00	4,030.79
220	52	WHITE, FAREED	56700			598.62-
	98 SOUTH ORATON PKWY	00672 279300		2,331.38	2,550.71	
	EAST ORANGE, NJ	07018 0		2,331.37	2,550.70	9,764.16
	98 SO. ORATON PKWY.	2 336000 0.00				9,165.54
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,331.38	0.00	6,834.16
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,331.37	0.00	4,502.79
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,550.71	0.00	1,952.08
			Per Diem Interest:		0.00	1,952.08
220	53	ARCE, ALBERTO & ALDANA, MONICA	56600			0.00
	102 S ORATON PKWY	254500		2,666.61	1,853.68	
	EAST ORANGE, NJ	07018 0		2,666.61	1,853.67	9,040.57
	102 SO. ORATON PKWY.	2 311100 0.00				9,040.57
	05/23/22 22 1 P001 CK 197611	19m		2,666.61	149.33	6,373.96
	05/23/22 22 2 P001 CK 197611	19m		2,666.61	29.33	3,707.35
	05/23/22 22 3 P001 CK 197611	19m		11.23	0.00	3,696.12
			Per Diem Interest:		28.26	3,724.38
220	54	DAVIS, DAVID & ALTHEA FULLWOOD-	56700			1,734.00-
	106 SO. ORATON PKWY.	00660 277600		2,996.30	1,861.09	
	EAST ORANGE, NJ	07018 0		2,996.29	1,861.08	9,714.76
	106 SO. ORATON PKWY.	2 334300 0.00				7,980.76
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,996.30	0.00	4,984.46
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,996.29	0.00	1,988.17
	09/06/22 22 3 P001 CK	corelogic file		1,861.09	0.00	127.08
			Per Diem Interest:		0.00	127.08
220	55	INNIS, TRICIA P & MINOTT, YVONNE	57000			0.40-
	110 S ORATON PKWY	00660 305000		2,986.60	2,273.26	
	EAST ORANGE, NJ	07018 0		2,986.60	2,273.26	10,519.72
	110 SO. ORATON PKWY.	2 362000 0.00				10,519.32
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,986.60	0.00	7,532.72
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,986.60	0.00	4,546.12
	09/06/22 22 3 P001 CK	corelogic file		2,273.26	0.00	2,272.86
			Per Diem Interest:		0.00	2,272.86
220	56	WILLIAMS, JENNIFER	57000			0.00
	116 SO. ORATON PARKWAY	379400		3,126.51	3,214.38	
	EAST ORANGE, N.J.	07018 0		3,126.51	3,214.38	12,681.78
	116 SO. ORATON PKWY.	2 436400 0.00				12,681.78
	02/02/22 22 1 P001 CK 320	01C		3,126.51	0.00	9,555.27
	05/09/22 22 2 P001 CK 323	08C		3,126.51	0.00	6,428.76
	08/05/22 22 3 J070	value: 61,400-		892.14-	0.00	5,536.62
	08/08/22 22 3 P001 CK 326	06C		2,322.24	0.00	3,214.38
	08/05/22 22 4 J070	value: 61,400-		892.14-	0.00	2,322.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
220	56	WILLIAMS, JENNIFER	Continued			
			Per Diem Interest:		0.00	2,322.24
220	56.01	NECOTEAU, FINTON E. & TANYA 114 SOUTH ORATON PKWY EAST ORANGE, NJ 114 SO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	55600 348500 0 404100 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,544.86 3,544.85 3,544.86 3,544.85 2,326.72	2,326.72 2,326.72 0.00 0.00 0.00	0.00 11,743.15 11,743.15 8,198.29 4,653.44 2,326.72
			Per Diem Interest:		0.00	2,326.72
220	57	NAHAMA, KOFI 92 NORTH ESSEX AVE ORANGE, NJ 120 SO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56200 294400 0 350600 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,899.33 2,899.33 2,899.33 2,899.33 2,194.89	2,194.89 2,194.89 0.00 0.00 0.00	0.00 10,188.44 10,188.44 7,289.11 4,389.78 2,194.89
			Per Diem Interest:		0.00	2,194.89
220	57.01	WILLIAMS, JERMAINE 122 SO. ORATON PKWY EAST ORANGE, NJ 122 SO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56400 357500 0 413900 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,187.46 3,187.46 3,187.46 3,187.46 2,826.51	2,826.51 2,826.50 0.00 0.00 0.00	0.00 12,027.93 12,027.93 8,840.47 5,653.01 2,826.50
			Per Diem Interest:		0.00	2,826.50
220	58	CAPITAL PRO INVESTMENTS DE, LLC 198 CENTRAL AVENUE EAST ORANGE, NJ 126 SO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	57200 334200 0 391400 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,159.76 3,159.75 3,159.76 3,159.75 2,527.29	2,527.29 2,527.28 0.00 0.00 0.00	0.00 11,374.08 11,374.08 8,214.32 5,054.57 2,527.28
			Per Diem Interest:		0.00	2,527.28
220	59	REID, THORNTON C. 128 SO. ORATON PARKWAY EAST ORANGE, NEW JERSEY 128 SO. ORATON PKWY. 01/24/22 22 1 P001 CK 4397 03/29/22 22 2 JHB 04/05/22 22 2 P001 CK 4336 08/22/22 22 3 P001 CK 4360	55900 310200 0 366100 0.00 19M Homestead Credit 03M 16m	2,654.14 2,654.14 2,654.14 546.63- 2,107.51 2,665.30	2,665.30 2,665.29 0.00 0.00 0.00 0.00	0.00 10,638.87 10,638.87 7,984.73 7,438.10 5,330.59 2,665.29
			Per Diem Interest:		0.00	2,665.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
220 60	HENRY, PATRICIA A. 130 SO. ORATON PKWY. EAST ORANGE, N.J. 130 SO. ORATON PKWY. 02/28/22 22 1 P001 CK 5201 02/28/22 22 2 P001 CK 5201 05/02/22 22 2 P001 CK 5236 05/02/22 22 3 P001 CK 5236 08/29/22 22 3 P001 CK 5262	63700 296500 07018 0 2 360200	0.00	2,961.67 2,961.66 2,961.67 1.75 2,959.91 1.75 2,270.29	2,272.04 2,272.04 28.73 0.00 0.00 0.00 0.00	0.00 10,467.41 10,467.41 7,505.74 7,503.99 4,544.08 4,542.33 2,272.04 2,272.04
				Per Diem Interest:	0.00	
220 61	E & S RESIDENTIAL LLC 198 CENTRAL AVE 200 E CITY OF ORANGE NJ 138 SO. ORATON PKWY. 05/10/22 22 1 P001 CK 1060417 05/10/22 22 2 P001 CK 726184 05/10/22 22 2 P001 CK 1060417 09/01/22 22 3 P001 CK	56900 00597 311400 07050 0 2 368300 07M 07M 07M lereta tax file	0.00	2,835.61 2,835.61 2,835.61 99.11 2,736.50 2,515.79	2,515.79 2,515.79 99.11 0.00 0.00 0.00	0.00 10,702.80 10,702.80 7,867.19 7,768.08 5,031.58 2,515.79 2,515.79
				Per Diem Interest:	0.00	
220 62	CAPITAL PRO INVESTMENTS DE, LLC 198 CENTRAL AVENUE EAST ORANGE, NJ 140 SO. ORATON PKWY. 08/30/22 22 1 P001 CK 9341 08/30/22 22 2 P001 CK 9341 09/06/22 22 3 P001 CK	56900 00660 342200 07018 0 2 399100 23m 23m corelogic file	0.00	2,604.27 2,604.27 2,604.27 185.07 2,604.27 3,194.66	3,194.66 3,194.65 185.07 154.95 0.00 0.00	0.00 11,597.85 11,597.85 8,993.58 6,389.31 3,194.65 3,194.65
				Per Diem Interest:	0.00	
220 63	CENTRAL HOLDINGS, LLC PO BOX 1753 SPRING VALLEY, NY 198 CENTRAL AVE. 08/27/21 22 1 J080 01/24/22 22 1 P001 CK 20646 08/27/21 22 2 J080 04/21/22 22 2 P001 CK 21082 08/26/22 22 3 P001 CK 21673	396000 00045 381100 10977 0 4A 777100 value: 30,000- 19M value: 30,000- 15M 20m	0.00	5,427.41 5,427.41 415.58- 5,011.83 415.57- 5,011.84 6,279.43	6,279.43 6,279.43 0.00 0.00 0.00 0.00 0.00	0.00 23,413.68 23,413.68 22,998.10 17,986.27 17,570.70 12,558.86 6,279.43 6,279.43
				Per Diem Interest:	0.00	
220 64	GEORGE, KAREEM 194 CENTRAL AVE EAST ORANGE, NJ 194 CENTRAL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54400 00660 318100 07018 0 2 372500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,870.24 2,870.24 2,870.24 2,542.19	2,542.19 2,542.18 0.00 0.00 0.00 0.00	0.00 10,824.85 10,824.85 7,954.61 5,084.37 2,542.18 2,542.18
				Per Diem Interest:	0.00	

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220 65	PREMIER HEALTH CARE SERVICES, LLC 192 CENTRAL AVE EAST ORANGE, NJ 192 CENTRAL AVE. 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 9052 02/09/22 22 2 P001 CK 9052 05/06/22 22 2 P001 CK 09/07/22 22 3 P001 CK 9817	198000 00660 318600 07018 0 4A 516600 corelogic tax file 08m 08m CORELOGIC TAX FILE 04M	0.00	3,179.15 3,179.15 3,078.12 101.03 0.05 3,179.10 4,327.05 Per Diem Interest:	4,327.05 4,327.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,012.40 15,012.40 11,934.28 11,833.25 11,833.20 8,654.10 4,327.05 4,327.05
220 67	FEKETE, CHAYA 382 WILLOUHY AVE. #2E BROOKLYN, NY 186 CENTRAL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 330400 11205 0 2 384500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,927.04 2,927.03 2,927.04 2,927.03 2,659.75 Per Diem Interest:	2,659.75 2,659.75 0.00 0.00 0.00 0.00	0.00 11,173.57 11,173.57 8,246.53 5,319.50 2,659.75 2,659.75
220 68	GAY, JOHN J. 182 CENTRAL AVE EAST ORANGE, NJ 182 CENTRAL AVE. 03/25/22 22 1 P001 CR 3825983592 05/06/22 22 2 P001 CR 3828788861 08/08/22 22 3 P001 CR 3834097167	54100 00672 380200 07018 0 2 434300 wipp payment wipp payment wipp payment	0.00	3,380.01 3,380.01 3,380.01 3,380.01 2,930.37 Per Diem Interest:	2,930.37 2,930.37 68.76 0.00 0.00 0.00	0.00 12,620.76 12,620.76 9,240.75 5,860.74 2,930.37 2,930.37
221 36	WEST COLONIAL ENTERPRISES L.L.C. 32 SO. MUNN AVE EAST ORANGE, NJ 32 SO. MUNN AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	3510000 00597 7324600 07017 0 4C 10834600 LERETA TAX FILE lereta tax file lereta tax file	0.00	82,353.12 82,353.11 82,353.12 82,353.11 75,073.63 Per Diem Interest:	75,073.63 75,073.62 0.00 0.00 0.00 0.00	0.00 314,853.48 314,853.48 232,500.36 150,147.25 75,073.62 75,073.62
221 37	BEN MUNN, LLC 7 GLENWOOD AVE STE 308 EAST ORANGE, NJ 36-40 SO. MUNN AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	1768000 01554 5966400 07017 0 4C 7734400 corelogic tax file corelogic tax file	0.00	45,713.25 45,713.25 45,713.25 45,713.25 66,667.58 Per Diem Interest:	66,667.58 66,667.58 0.00 0.00 0.00 0.00	0.00 224,761.66 224,761.66 179,048.41 133,335.16 66,667.58 66,667.58

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221 38	44 S MUNN LLC 2431 ATLANTIC AVE #1 MANASQUAN, NJ 44 SO. MUNN AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 08/05/22 22 4 J070	4186000 01554 13736100 08736 0 4C 17922100	0.00	90,208.87 90,208.86 90,208.87 90,208.86 45,364.12- 124,835.13 45,364.11-	170,199.25 170,199.25 0.00 0.00 0.00 0.00 0.00	0.00 520,816.23 520,816.23 430,607.36 340,398.50 295,034.38 170,199.25 124,835.14 124,835.14
				Per Diem Interest:	0.00	
221 40	56 SOUTH MUNN, LLC PO BOX 1120 EAST ORANGE, NJ 56 SO. MUNN AVE. 02/07/22 22 1 P001 CK 8863 05/02/22 22 2 P001 CK 919280 08/05/22 22 3 J070 08/24/22 22 3 P001 CK 919741 08/05/22 22 4 J070	1976000 3264000 07019 0 4C 5240000	0.00	49,481.13 49,481.13 49,481.13 49,481.13 2,284.12- 24,371.95 2,284.11-	26,656.07 26,656.07 0.00 0.00 0.00 0.00 0.00	0.00 152,274.40 152,274.40 102,793.27 53,312.14 51,028.02 26,656.07 24,371.96 24,371.96
				Per Diem Interest:	0.00	
221 41	EOA 206, LP 235 S HARRISON ST #100 EAST ORANGE, NJ 60 SO. MUNN AVE. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	5356000 01554 17064900 07018 0 4C 22420900	0.00	108,437.37 108,437.37 108,437.37 108,437.37 217,338.31	217,338.31 217,338.30 0.00 0.00 0.00	0.00 651,551.35 651,551.35 543,113.98 434,676.61 217,338.30 217,338.30
				Per Diem Interest:	0.00	
221 41.01 -C001 - -	CHESTNUT, TONIA 3635 WILLETT AVE BRONX, NY 70 SO. MUNN AVE. UNIT 101 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	45700 00660 141500 10467 0 2 187200	0.00	929.51 929.50 929.51 929.50 1,790.51	1,790.51 1,790.51 0.00 0.00 0.00	0.00 5,440.03 5,440.03 4,510.52 3,581.02 1,790.51 1,790.51
				Per Diem Interest:	0.00	
221 41.01 -C002 - -	SIMMONS, SHERRY L. 70 SO. MUNN AVE UNIT 201 EAST ORANGE, NJ 70 SO. MUNN AVE. UNIT 201 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 04/05/22 22 2 P001 CK 68737 06/28/22 22 2 J0CA 09/06/22 22 2 P001 CK 04/05/22 22 3 P001 CK 68737	44600 00660 141500 07017 0 2 186100	0.00	914.27 914.26 914.27 228.21- 686.05 686.05 686.05 264.23	1,789.77 1,789.77 0.00 0.00 0.00 0.00 19.06 0.00	690.46- 5,408.07 4,717.61 3,803.34 3,575.13 2,889.08 3,575.13 2,889.08 2,624.85

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221	41.01 -C002 - - SIMMONS, SHERRY L.		Continued			
	06/28/22 22 3 J0CA	to c004		264.23	0.00	2,889.08
	09/06/22 22 3 P001 CK	corelogic file		1,084.66	0.00	1,804.42
				Per Diem Interest:	8.77	1,813.19
221	STOWELL, AFGA G.	44600				0.00
41.01	70 SO. MUNN AVE UNIT 301	141500		914.27	1,789.77	
-C003 - -	EAST ORANGE, NJ	07017 0		914.26	1,789.77	5,408.07
	70 SO. MUNN AVE UNIT 301	2 186100	0.00			5,408.07
	02/01/22 22 1 P001 CK 3822798076	wipp payment		914.27	0.00	4,493.80
	04/29/22 22 2 P001 CK 3828368211			914.26	0.00	3,579.54
	08/29/22 22 3 P001 CK 2683	21c		1,789.77	0.00	1,789.77
				Per Diem Interest:	0.00	1,789.77
221	LEE, KING YUET KEUNG	44600				62.41-
41.01	70 SOUTH MUNN AVE # 401	00308 141500		950.29	1,753.75	
-C004 - -	EAST ORANGE, NJ	07018 0		950.28	1,753.75	5,408.07
	70 SO. MUNN AVE. UNIT 401	2 186100	0.00			5,345.66
	12/30/21 22 1 P001 CK 68290	02M-03		950.29	0.00	4,395.37
	06/28/22 22 2 J0CA	fr c002		950.28-	0.00	3,445.09
	09/07/22 22 3 P001 CK 69322	05m		1,753.75	0.00	1,691.34
				Per Diem Interest:	0.00	1,691.34
221	MONDESIR, CARSANDRE & LUMPKIN, CORTEZ	44600				1,785.42-
41.01	70 S MUNN AVE #501	00672 141500		950.29	1,753.75	
-C005 - -	EAST ORANGE, NJ	07018 0		950.28	1,753.75	5,408.07
	70 SO. MUNN AVE. UNIT 501	2 186100	0.00			3,622.65
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		950.29	0.00	2,672.36
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		950.28	0.00	1,722.08
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,753.75	0.00	31.67-
				Per Diem Interest:	0.00	31.67-
221	GRANT, EYON	44600				0.00
41.01	70 SO. MUNN AVE. #701	141500		950.29	1,753.75	
-C007 - -	EAST ORANGE, NJ	07017 0		950.28	1,753.75	5,408.07
	70 SO. MUNN AVE. UNIT 701	2 186100	0.00			5,408.07
	02/25/22 22 1 P001 CK 3824214659	wipp payment		950.29	5.07	4,457.78
	05/05/22 22 2 P001 CK 3828720644			950.28	0.00	3,507.50
	08/10/22 22 3 P001 CK 3834175190	wipp payment		1,753.75	0.00	1,753.75
				Per Diem Interest:	0.00	1,753.75
221	BUCHANAN, DEBORAH	44600				0.00
41.01	38 LAKEVIEW ROAD	141500		950.29	1,753.75	
-C008 - -	SOUTH SALEM, NY	10590 0		950.28	1,753.75	5,408.07
	70 SO. MUNN AVE UNIT 801	2 186100	0.00			5,408.07
	03/14/22 22 1 P001 CK 3825187053	wipp payment		950.29	9.08	4,457.78
	06/06/22 22 2 P001 CK 3830400657	wipp payment		950.28	7.39	3,507.50
				Per Diem Interest:	25.78	3,533.28

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221 41.01 -C009 - -	BANKS, TYNESHA N. 70 S MUNN AVE #901 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 901 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	44600 00660 141500 07018 0 2 186100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	950.29 950.28 950.29 950.28 1,753.75 Per Diem Interest:	1,753.75 1,753.75 0.00 0.00 0.00 0.00	1,057.93- 5,408.07 4,350.14 3,399.85 2,449.57 695.82 695.82
221 41.01 -C010 - -	LINK 52, LLC 366 NO BROADWAY, STE 410 JERICHO, NY 70 SO. MUNN AVE UNIT 1001 01/11/22 22 1 P001 CK 3821593690 01/11/22 22 2 P001 CK 3821593690 09/06/22 22 3 P001 CK 3835573667	44600 00154 141500 11753 0 2 186100 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	950.29 950.28 950.29 950.28 1,753.75 Per Diem Interest:	1,753.75 1,753.75 0.00 0.00 0.00 0.00	0.00 5,408.07 5,408.07 4,457.78 3,507.50 1,753.75 1,753.75
221 41.01 -C011 - -	MCINTOSH, MARILYN+RICHARDSON,ROSHAN 70 S MUNN AVE, UNIT 102 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 102 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 101200 07018 0 2 133600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	670.46 670.46 670.46 670.46 1,270.75 Per Diem Interest:	1,270.75 1,270.75 0.00 0.00 0.00 0.00	0.00 3,882.42 3,882.42 3,211.96 2,541.50 1,270.75 1,270.75
221 41.01 -C012 - -	MORRISON, MIGNON 70 S MUNN AVE 202 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 202 01/31/22 22 1 P001 CK 1018 05/11/22 22 2 P001 CK 1026 06/09/22 22 2 P001 CK 1030 09/09/22 22 3 P001 CK 1069 09/09/22 22 4 P001 CK 1069	32400 00660 101200 07018 0 2 133600 26m 09M 07M 07m 07m	0.00	670.46 670.46 670.46 668.97 1.49 1,270.75 0.25 Per Diem Interest:	1,270.75 1,270.75 0.00 1.49 0.01 0.00 0.00 0.00	0.00 3,882.42 3,882.42 3,211.96 2,542.99 2,541.50 1,270.75 1,270.50 1,270.50
221 41.01 -C013 - -	BARNES, SHEAUN 70 SO. MUNN AVENUE #302 EAST ORANGE, NJ 70 SO. MUNN AVE. UNIT 302 05/10/22 22 1 P001 CK 25845	32400 00660 101200 07018 0 2 133600 07M	0.00	670.46 670.46 0.00 Per Diem Interest:	1,270.75 1,270.75 33.19 193.36	918.46 3,882.42 4,800.88 4,800.88 4,994.24
221 41.01 -C014 - -	MARSLow, KAREN 70 SO. MUNN AVE. #402 EAST ORANGE, NJ 70 SO. MUNN AVE. UNIT 402 02/09/22 22 1 P001 CK 993	32400 00660 101200 07018 0 2 133600 corelogic tax file	0.00	703.71 703.71 703.71	1,237.50 1,237.50 0.00	374.61- 3,882.42 3,507.81 2,804.10

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221	41.01 -C014 - - MARSLOW, KAREN		Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		703.71	0.00	2,100.39
	09/06/22 22 3 P001 CK	corelogic file		1,237.50	0.00	862.89
			Per Diem Interest:		0.00	862.89
221	70 SOUTH MUNN INVESTMENTS LLC	32400				0.00
41.01	63 N WALNUT ST #4	00597 101200		703.71	1,237.50	
-C015 - -	EAST ORANGE NJ	07017 0		703.71	1,237.50	3,882.42
	70 SO. MUNN AVE UNIT 502	2 133600	0.00			3,882.42
	01/27/22 22 1 P001 CK 72242	23m		703.71	0.00	3,178.71
	04/28/22 22 2 P001 CK 300363	lereta tax file		703.71	0.00	2,475.00
	09/01/22 22 3 P001 CK	lereta tax file		1,237.50	0.00	1,237.50
			Per Diem Interest:		0.00	1,237.50
221	BELKACEMI, NASSIMA & BACHIR	32400				0.00
41.01	112 MADISON AVE	101200		703.71	1,237.50	
-C016 - -	OLD BRIDGE, NJ	08857 0		703.71	1,237.50	3,882.42
	70 SO. MUNN AVE UNIT 602	2 133600	0.00			3,882.42
	03/21/22 22 1 P001 CK 3825657926	wipp payment		703.71	7.82	3,178.71
	03/21/22 22 2 P001 CK 3825657926	wipp payment		703.71	0.00	2,475.00
	08/24/22 22 3 P001 CK 3834964213	wipp payment		1,237.50	0.00	1,237.50
			Per Diem Interest:		0.00	1,237.50
221	MATTIS, CAROL	32400				0.00
41.01	70 S MUNN AVE #702	101200		703.71	1,237.50	
-C017 - -	EAST ORANGE, NJ	07018 0		703.71	1,237.50	3,882.42
	70 SO. MUNN AVE UNIT 702	2 133600	0.00			3,882.42
	02/09/22 22 1 P001 CK 327	06C		703.71	0.00	3,178.71
	05/03/22 22 2 P001 CK 341	03C		703.71	0.00	2,475.00
	09/12/22 22 3 P001 CK 359	07C		1,237.50	11.28	1,237.50
			Per Diem Interest:		0.00	1,237.50
221	SMILEY, LIMBECK JR	32400				0.00
41.01	70 S MUNN AVE #802	00660 101200		703.71	1,237.50	
-C018 - -	EAST ORANGE, NJ	07018 0		703.71	1,237.50	3,882.42
	70 SO. MUNN AVE UNIT 802	2 133600	0.00			3,882.42
	02/09/22 22 1 P001 CK 993	corelogic tax file		703.71	0.00	3,178.71
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		703.71	0.00	2,475.00
	09/06/22 22 3 P001 CK	corelogic file		1,237.50	0.00	1,237.50
			Per Diem Interest:		0.00	1,237.50
221	GRACIANI, MARIA E.	32400				849.04-
41.01	8140 SW 24TH STREET #311	00660 101200		703.71	1,237.50	
-C020 - -	NORTH LAUDERDALE, FL	33068 0		703.71	1,237.50	3,882.42
	70 SO. MUNN AVE UNIT 1002	2 133600	0.00			3,033.38
	01/24/22 22 1 P001 CK 239	19m		683.79	0.00	2,349.59
	05/02/22 22 1 P001 CK 254	02m		19.92	0.00	2,329.67
	05/02/22 22 2 P001 CK 254	02m		683.79	0.00	1,645.88
			Per Diem Interest:		16.05	1,661.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
221 41.01 -C021 - -	FREEMAN, DORALIZA 70 SO. MUNN AVE., #103 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 103 12/14/21 22 1 P001 CK 7411 01/27/22 22 1 P001 CK 12722 06/16/22 22 2 P001 CK 039 06/16/22 22 2 P001 CK 563 06/16/22 22 3 P001 CK 039 09/23/22 22 3 P001 CK 9023	32400 91500 0 2 123900 11m LERETA TAX FILE 13m 13m 13m 17M	0.00	549.95 549.94 6.61 543.34 542.73 7.21 1.71 1,234.18 Per Diem Interest:	1,250.32 1,250.32 0.00 0.00 5.50 0.00 0.00 14.43 0.01	292.07- 3,600.53 3,308.46 3,301.85 2,758.51 2,215.78 2,208.57 2,206.86 972.68 972.69
221 41.01 -C022 - -	AHMED, MENAZ 70 SO. MUNN AVE UNIT 203 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 203 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	32400 91500 0 2 123900 LERETA TAX FILE lereta tax file lereta tax file	0.00	549.95 549.94 549.95 549.94 1,250.32 Per Diem Interest:	1,250.32 1,250.32 0.00 0.00 0.00 0.00	361.43- 3,600.53 3,239.10 2,689.15 2,139.21 888.89 888.89
221 41.01 -C023 - -	ZHANG, XINNI 70 S MUNN AVE #303 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 303 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 91500 0 2 123900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	549.95 549.94 549.95 549.94 1,250.32 Per Diem Interest:	1,250.32 1,250.32 0.00 0.00 0.00 0.00	0.00 3,600.53 3,600.53 3,050.58 2,500.64 1,250.32 1,250.32
221 41.01 -C024 - -	MUNNY, LLC 1215 LIBERTY AVE. HILLSIDE, NJ 70 SO. MUNN AVE UNIT 403 04/18/22 22 1 P001 CK 3827590800 04/18/22 22 2 P001 CK 3827590800 09/02/22 22 3 P001 CK 3835495474	32400 91500 0 2 123900 wipp payment wipp payment wipp payment	0.00	583.19 583.19 583.19 583.19 1,217.08 Per Diem Interest:	1,217.08 1,217.07 9.98 0.00 0.00 0.00	0.00 3,600.53 3,600.53 3,017.34 2,434.15 1,217.07 1,217.07
221 41.01 -C025 - -	PCG 7, LLC, 261 SPRINGFIELD AVE #103 BERKELEY HEIGHTS, NJ 70 SO. MUNN AVE UNIT 503 03/17/22 22 1 P001 CK 3825457381 08/23/22 22 1 P001 CK 3834923168 08/23/22 22 2 P001 CK 3834923168 08/23/22 22 3 P001 CK 3834923168	32400 91500 0 2 123900 WIPP PAYMENT wipp payment wipp payment wipp payment	0.00	583.19 583.19 154.79 428.40 583.19 788.68 Per Diem Interest:	1,217.08 1,217.07 5.96 14.85 14.51 0.00 5.33	428.40- 3,600.53 3,172.13 3,017.34 2,588.94 2,005.75 1,217.07 1,222.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
221 41.01 -C026 - -	JONES, TAMARA 70 S MUNN AVE, APT 603 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 603 02/09/22 22 1 P001 CK 993 03/21/22 22 1 P001 CK 0664 03/21/22 22 2 P001 CK 0664 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 91500 07018 0 2 123900 corelogic tax file 15m 15m CORELOGIC TAX FILE corelogic file	0.00	583.19 583.19 52.64 530.55 1.06 582.13 1,217.08 Per Diem Interest:	1,217.08 1,217.07 0.00 5.90 0.00 0.00 0.00	369.44- 3,600.53 3,231.09 3,178.45 2,647.90 2,646.84 2,064.71 847.63 847.63
221 41.01 -C027 - -	SUNIL, SATYAN 18 PINNACLE POINT RANDOLPH, NJ 70 SO. MUNN AVE UNIT 703 04/04/22 22 1 P001 CK 3826646687 04/11/22 22 1 P001 CK 3827302575	32400 00660 91500 07869 0 2 123900 wipp payment WIPP PAYMENT	0.00	583.19 583.19 0.00 583.19 Per Diem Interest:	1,217.08 1,217.07 12.79 2.04 38.74	0.00 3,600.53 3,600.53 3,600.53 3,017.34 3,056.08
221 41.01 -C028 - -	JOHNSON, MICHAEL DEAN & OPAL 70 S MUNN AVE, #803 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 803 01/27/22 22 1 P001 CK 4059-3769 03/11/22 22 2 P001 CK 4686 09/06/22 22 3 P001 CK	32400 00660 91500 07018 0 2 123900 WELLS FARGO 09m corelogic file	0.00	583.19 583.19 583.19 583.19 1,217.08 Per Diem Interest:	1,217.08 1,217.07 0.00 0.00 0.00 0.00	0.00 3,600.53 3,600.53 3,017.34 2,434.15 1,217.07 1,217.07
221 41.01 -C029 - -	TURNER, JAMES W. 70 SO. MUNN AVE UNIT 903 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 903 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/07/22 22 3 P001 CK 1662	32400 00660 91500 07018 0 2 123900 LERETA TAX FILE lereta tax file 05m	0.00	583.19 583.19 583.19 583.19 1,217.08 Per Diem Interest:	1,217.08 1,217.07 0.00 0.00 0.00 0.00	404.12- 3,600.53 3,196.41 2,613.22 2,030.03 812.95 812.95
221 41.01 -C030 - -	FULTON, TISHA 70 SO MUNN AVE UNIT 1003 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 1003 02/22/22 22 1 P001 CK 6513 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 91500 07018 0 2 123900 13m CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	583.19 583.19 582.91 0.28 582.91 0.28 1,216.79 Per Diem Interest:	1,217.08 1,217.07 2.72 0.00 0.00 0.01 0.00	927.79- 3,600.53 2,672.74 2,089.83 2,089.55 1,506.64 1,506.36 289.57 289.57

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221 41.01 -C031 - -	WALKER, NIA IMANI 70 S MUNN AVE, APT 104 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 104 12/30/21 22 1 P001 CK 1836 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40500 00660 123000 07018 0 2 163500 05M-06 CORELOGIC TAX FILE corelogic file	0.00	666.31 666.30 666.31 666.30 1,709.35 Per Diem Interest:	1,709.35 1,709.35 0.00 0.00 0.00 0.00	562.85- 4,751.31 4,188.46 3,522.15 2,855.85 1,146.50 1,146.50
221 41.01 -C032 - -	MAHON, LORETTA 70 SO MUNN AVENUE EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 204 01/25/22 22 1 P001 CK 898 01/25/22 22 1 P001 CK 897 01/25/22 22 2 P001 CK 898 04/21/22 22 2 P001 CK 910 04/21/22 22 3 P001 CK 910 04/22/22 22 3 P001 CK 5917 09/02/22 22 3 P001 CK 2802 09/02/22 22 3 P001 CK 916	40500 123000 07018 0 2 163500 21m 21m 21m 15m 15m 16m 02m 02m	0.00	666.31 666.30 6.51 659.80 2.34 663.96 2.34 227.00 850.00 630.01 Per Diem Interest:	1,709.35 1,709.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,751.31 4,751.31 4,744.80 4,085.00 4,082.66 3,418.70 3,416.36 3,189.36 2,339.36 1,709.35 1,709.35
221 41.01 -C033 - -	JACKSON, GREER E 70 S MUNN AVE, APT 304 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 304 01/27/22 22 1 P001 CK 12722 04/06/22 22 2 P001 CK 132743 09/01/22 22 3 P001 CK	40500 00597 123000 07018 0 2 163500 LERETA TAX FILE 04M lereta tax file	0.00	666.31 666.30 666.31 666.30 1,709.35 Per Diem Interest:	1,709.35 1,709.35 0.00 0.00 0.00 0.00	103.34- 4,751.31 4,647.97 3,981.66 3,315.36 1,606.01 1,606.01
221 41.01 -C034 - -	JAMES, JOHNNY III 70 SO. MUNN AVE UNIT 404 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 404 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	40500 00597 123000 07017 0 2 163500 LERETA TAX FILE lereta tax file lereta tax file	0.00	699.56 699.55 699.56 699.55 1,676.10 Per Diem Interest:	1,676.10 1,676.10 0.00 0.00 0.00 0.00	1,162.74- 4,751.31 3,588.57 2,889.01 2,189.46 513.36 513.36
221 41.01 -C035 - -	FLETCHER, DANA 70 S MUNN AVE, #504 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 504 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40500 00660 123000 07018 0 2 163500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	680.16 680.16 680.16 680.16 1,695.50 Per Diem Interest:	1,695.50 1,695.49 0.00 0.00 0.00 0.00	108.12- 4,751.31 4,643.19 3,963.03 3,282.87 1,587.37 1,587.37

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221 41.01 -C036 - -	HUSSAIN, ARSHAD 18 WEHRLI RD LONG VALLEY, NJ 70 SO. MUNN AVE UNIT 604 03/11/22 22 1 P001 CK 3825088178 05/27/22 22 2 P001 CK 3829960760 08/23/22 22 3 P001 CK 3834898523	40500 123000 07853 0 2 163500	0.00 wipp payment wipp payment wipp payment	699.56 699.55 699.56 699.55 1,676.10	1,676.10 1,676.10 6.22 4.04 0.00 0.00	0.00 4,751.31 4,751.31 4,051.75 3,352.20 1,676.10 1,676.10
Per Diem Interest:						
221 41.01 -C038 - -	WILSON, NICHOL 70 SO. MUNN AVE. UNIT 804 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 804 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	40500 123000 07017 0 2 163500	0.00 LERETA TAX FILE lereta tax file lereta tax file	699.56 699.55 699.56 699.55 1,676.10	1,676.10 1,676.10 0.00 0.00 0.00 0.00	667.96- 4,751.31 4,083.35 3,383.79 2,684.24 1,008.14 1,008.14
Per Diem Interest:						
221 41.01 -C039 - -	MAHON, RICHARD 70 S MUNN AVE #904 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 904 01/26/22 22 1 P001 CK 1325 05/02/22 22 2 P001 CK 1880 08/26/22 22 3 P001 CK 2684	40500 123000 07018 0 2 163500	0.00 22m 02m 19m	699.56 699.55 699.56 699.55 1,676.10	1,676.10 1,676.10 0.00 0.00 0.00 0.00	0.00 4,751.31 4,751.31 4,051.75 3,352.20 1,676.10 1,676.10
Per Diem Interest:						
221 41.01 -C040 - -	GRAVESANDE, MEISHA A. 671 ANDRESS TERR. UNION, NJ 70 SO. MUNN AVE UNIT 1004 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	40500 123000 07083 0 2 163500	0.00 LERETA TAX FILE lereta tax file lereta tax file	699.56 699.55 699.56 699.55 1,676.10	1,676.10 1,676.10 0.00 0.00 0.00 0.00	451.21- 4,751.31 4,300.10 3,600.54 2,900.99 1,224.89 1,224.89
Per Diem Interest:						
221 41.01 -C041 - -	OKANG, DOREEN 1675 METROPOLITAN AVE. BRONX, NY 70 SO. MUNN AVE UNIT 105 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 80600 10000 0 2 113000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	497.31 497.30 497.31 497.30 1,144.59	1,144.59 1,144.58 0.00 0.00 0.00 0.00	280.84- 3,283.78 3,002.94 2,505.63 2,008.33 863.74 863.74
Per Diem Interest:						
221 41.01 -C042 - -	BEVERETT, TROY 6 LOCKWOOD DR. ROSELLE, NJ 70 SO. MUNN AVE UNIT 205 02/01/22 22 1 P001 CK 50760	32400 91200 07203 0 2 123600	0.00 01m	548.56 548.56 548.56	1,247.35 1,247.35 0.00	748.00- 3,591.82 2,843.82 2,295.26

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221	41.01 -C042 - - BEVERETT, TROY		Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		548.56	0.00	1,746.70
	09/06/22 22 3 P001 CK	corelogic file		1,247.35	0.00	499.35
			Per Diem Interest:		0.00	499.35
221	FLIPPING EAST ORANGE 003, LLC	32400				0.00
41.01	77 SPRINGDALE AVE #3	00597 91200		548.56	1,247.35	
-C043 - -	NEWARK, NJ	07107 0		548.56	1,247.35	3,591.82
	70 SO. MUNN AVE UNIT 305	2 123600	0.00			3,591.82
	08/02/22 22 1 P001 CK 3833727230	wipp payment		548.56	22.06	3,043.26
	08/02/22 22 2 P001 CK 3833727230	wipp payment		548.56	11.09	2,494.70
			Per Diem Interest:		15.52	2,510.22
221	WILLIAMS, MATTHEW S.	32400				82.13-
41.01	70 SO. MUNN AVE. UNIT 405	00660 91200		580.42	1,215.49	
-C044 - -	EAST ORANGE, NJ	07018 0		580.42	1,215.49	3,591.82
	70 SO. MUNN AVE UNIT 405	2 123600	0.00			3,509.69
	02/09/22 22 1 P001 CK 993	corelogic tax file		580.42	0.00	2,929.27
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		580.42	0.00	2,348.85
	09/06/22 22 3 P001 CK	corelogic file		1,215.49	0.00	1,133.36
			Per Diem Interest:		0.00	1,133.36
221	COX, KEVIN L.	32400				590.39-
41.01	70 S MUNN AVE,#505	00660 91200		580.42	1,215.49	
-C045 - -	EAST ORANGE, NJ	07018 0		580.42	1,215.49	3,591.82
	70 SO. MUNN AVE UNIT 505	2 123600	0.00			3,001.43
	02/09/22 22 1 P001 CK 993	corelogic tax file		580.42	0.00	2,421.01
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		580.42	0.00	1,840.59
	09/06/22 22 3 P001 CK	corelogic file		1,215.49	0.00	625.10
			Per Diem Interest:		0.00	625.10
221	CONCEPCION, MARIEL J.	32400				988.77-
41.01	625 WEST 138TH ST. #4A	00660 91200		580.42	1,215.49	
-C046 - -	NEW YORK, NY	10031 0		580.42	1,215.49	3,591.82
	70 SO. MUNN AVE UNIT 605	2 123600	0.00			2,603.05
	02/09/22 22 1 P001 CK 993	corelogic tax file		580.42	0.00	2,022.63
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		580.42	0.00	1,442.21
	09/06/22 22 3 P001 CK	corelogic file		1,215.49	0.00	226.72
			Per Diem Interest:		0.00	226.72
221	LINK 52, LLC	32400				0.00
41.01	366 NO BROADWAY, STE 410	00672 91200		538.87	1,257.05	
-C047 - -	JERICO, NY	11753 0		538.86	1,257.04	3,591.82
	70 SO. MUNN AVE UNIT 705	2 123600	0.00			3,591.82
	01/11/22 22 1 P001 CK 3821593471	WIPP PAYMENT		538.87	0.00	3,052.95
	04/28/22 22 2 P001 CK 3828285964	WIPPPAY		538.86	0.00	2,514.09
	09/06/22 22 3 P001 CK 3835573736	wipp payment		1,257.05	0.00	1,257.04
			Per Diem Interest:		0.00	1,257.04

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221 41.01 -C048 - -	BHAGAT, KALPNA M. 70 SO MUNN AVE # 805 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 805 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 91200 07018 0 2 123600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	580.42 580.42 580.42 580.42 1,215.49 Per Diem Interest:	1,215.49 1,215.49 0.00 0.00 0.00	0.00 3,591.82 3,591.82 3,011.40 2,430.98 1,215.49 1,215.49
221 41.01 -C049 - -	BUYUKDAG, MUSTEBA 70 S MUNN AVE UNIT 905 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 905 12/01/21 22 1 P001 CK 3819207539 12/08/21 22 1 P001 CK 3819766293 01/13/22 22 1 P001 CK 3821674360 02/28/22 22 1 P001 CK 3824273457 05/12/22 22 1 P001 CK 3829135189 05/12/22 22 2 P001 CK 3829135189 06/03/22 22 2 P001 CK 4942	32400 91200 07018 0 2 123600 WIPP PAYMENT wipp payment wipp payment wipp payment 03m	0.00	580.42 580.42 75.00 60.00 230.00 200.68 14.74 365.68 214.74 Per Diem Interest:	1,215.49 1,215.49 0.00 0.00 0.00 1.29 0.24 1.42 1.00 15.13	14.74- 3,591.82 3,577.08 3,502.08 3,442.08 3,212.08 3,011.40 2,996.66 2,630.98 2,416.24 2,431.37
221 41.01 -C050 - -	LIEBOWITZ, MITCHELL A. 674 EAGLE ROCK AVENUE WEST ORANGE, NJ 70 SO. MUNN AVE UNIT 1005 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 91200 07052 0 2 123600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	580.42 580.42 580.42 580.42 1,215.49 Per Diem Interest:	1,215.49 1,215.49 0.00 0.00 0.00	410.09- 3,591.82 3,181.73 2,601.31 2,020.89 805.40 805.40
221 41.01 -C051 - -	HARRIS, CHRISTINE 70 SO. MUNN AVE., #106 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 106 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK 264	32400 94200 07018 0 2 126600 corelogic tax file CORELOGIC TAX FILE 03C	0.00	563.80 563.80 563.80 563.80 1,275.76 Per Diem Interest:	1,275.70 1,275.70 0.00 0.00 0.00	412.67- 3,679.00 3,266.33 2,702.53 2,138.73 862.97 862.97
221 41.01 -C052 - -	JUDY-ANNE BOBB PO BOX- 3958 JERSEY CITY, NJ 70 SO. MUNN AVE UNIT 206 02/07/22 22 1 P001 CK 3823078320 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 3828859280 08/09/22 22 3 P001 CK 3834145693	32400 94200 07303 0 2 126600 wipp payment Homestead Credit wipp payment wipp payment	0.00	563.80 563.80 563.80 140.73- 423.07 1,275.70 Per Diem Interest:	1,275.70 1,275.70 0.00 0.00 0.00 0.00	0.00 3,679.00 3,679.00 3,115.20 2,974.47 2,551.40 1,275.70 1,275.70

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221 41.01 -C053 - -	NGAI, ALBERT 70 SO MUNN AVE. #306 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 306	32400 00597 94200 07018 0 2 126600	0.00	563.80 563.80	1,275.70 1,275.70	1,142.04 3,679.00 4,821.04 5,035.14
				Per Diem Interest:	214.10	
221 41.01 -C054 - -	HINSON, DAVID 70 S MUNN AVE EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 406 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 94200 07018 0 2 126600	0.00	597.05 597.04 597.05 597.04 1,242.46	1,242.46 1,242.45 0.00 0.00 0.00	0.00 3,679.00 3,679.00 3,081.95 2,484.91 1,242.45 1,242.45
				Per Diem Interest:	0.00	
221 41.01 -C055 - -	GRAVESANDE, RONVILLE & MEGAN 70 SO MUNN AVE UNIT 506 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 506 02/01/22 22 1 P001 CR 3822786784 05/03/22 22 2 P001 CR 3828571128 08/08/22 22 3 P001 CR 3834041498	32400 00660 94200 07018 0 2 126600	0.00	597.05 597.04 597.05 597.04 1,242.46	1,242.46 1,242.45 0.00 0.00 0.00	0.00 3,679.00 3,679.00 3,081.95 2,484.91 1,242.45 1,242.45
				Per Diem Interest:	0.00	
221 41.01 -C056 - -	WOOLFORD, MARKEITH 70 S MUNN AVE #606 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 606 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 94200 07017 0 2 126600	0.00	849.16 849.16 849.16 849.16 990.34	990.34 990.34 0.00 0.00 0.00	843.17- 3,679.00 2,835.83 1,986.67 1,137.51 147.17 147.17
				Per Diem Interest:	0.00	
221 41.01 -C057 - -	HARVILL, PRINCESSA 70 SO. MUNN AVE. UNIT 706 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 706 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 94200 07018 0 2 126600	0.00	597.05 597.04 597.05 597.04 1,242.46	1,242.46 1,242.45 0.00 0.00 0.00	471.33- 3,679.00 3,207.67 2,610.62 2,013.58 771.12 771.12
				Per Diem Interest:	0.00	
221 41.01 -C058 - -	THOMPSON, LEMAR 70 S MUNN AVE #806 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 806 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 94200 07018 0 2 126600	0.00	597.05 597.04 597.05 597.04 1,242.46	1,242.46 1,242.45 0.00 0.00 0.00	53.06- 3,679.00 3,625.94 3,028.89 2,431.85 1,189.39 1,189.39
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
221 41.01 -C059 - -	WALLACE, DAWN & PARNTHER, ROGERS 70 SO. MUNN AVE. #906 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 906 05/10/22 22 1 P001 CK 640 09/15/22 22 1 P001 CK 652 09/15/22 22 2 P001 CK 652 09/15/22 22 3 P001 CK 652	32400 94200 07018 0 2 126600 09C 10C 10C 10C	0.00	597.05 597.04 0.00 562.66 0.00 0.00	1,242.46 1,242.45 29.55 37.32 40.00 27.33	0.00 3,679.00 3,679.00 3,679.00 3,116.34 3,116.34 3,116.34 3,127.58
				Per Diem Interest:	11.24	
221 41.01 -C060 - -	KHAN, BIBI S. & SHAYAN MCRAE 2387 CALEDONIAN STREET CLERMONT, FL 70 SO. MUNN AVE UNIT 1006 12/14/21 22 1 P001 CK 3820227618 06/02/22 22 2 P001 CR 3830323609	32400 94200 34711 0 2 126600 WIPP PAYMENT wippay	0.00	597.05 597.04 597.05 597.04	1,242.46 1,242.45 0.00 4.11	0.00 3,679.00 3,679.00 3,081.95 2,484.91 2,500.37
				Per Diem Interest:	15.46	
221 41.01 -C061 - -	FRANKS, COURTNEY & CLINTON 70 S MUNN AVE, #107 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 107 11/09/21 22 1 P001 CK 8793 01/27/22 22 1 P001 CK 3768 01/27/22 22 1 J187 01/27/22 22 1 R0BC CK 3768 Original Payment Date: 01/27/22 04/22/22 22 1 P001 CK 5069 04/22/22 22 1 P001 CK 5822 04/22/22 22 2 P001 CK 5822 04/26/22 22 2 P001 CK 5068 04/26/22 22 3 P001 CK 5068 08/15/22 22 3 P001 CK 9858-3539	32400 102500 07018 0 2 134900 08M 23M bounced fee bounced ck 16m 16m 16m 18m 18m wells fargo tax file	0.00	666.31 666.30 0.15 666.16 20.00 666.16 654.17 11.99 1.04 665.26 1.04 1,292.75	1,293.79 1,293.79 0.00 0.00 0.00 0.00 11.99 0.00 0.00 0.00 0.00 0.00	384.25- 3,920.19 3,535.94 3,535.79 2,869.63 2,889.63 3,555.79 2,901.62 2,889.63 2,888.59 2,223.33 2,222.29 929.54 929.73
				Per Diem Interest:	0.19	
221 41.01 -C062 - -	ROBINSON, LEONARD H. JR 70 S MUNN AVE, #207 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 207 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	32400 102500 07018 0 2 134900 WELLS FARGO wells fargo file wells fargo tax file	0.00	666.31 666.30 666.31 666.30 1,293.79	1,293.79 1,293.79 0.00 0.00 0.00	1,881.55- 3,920.19 2,038.64 1,372.33 706.03 587.76- 587.76-
				Per Diem Interest:	0.00	
221 41.01 -C063 - -	MOORE, TRINA L. 70 SO. MUNN AVE UNIT 307 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 307 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	32400 102500 07018 0 2 134900 corelogic tax file CORELOGIC TAX FILE	0.00	666.31 666.30 666.31 666.30	1,293.79 1,293.79 0.00 0.00	594.06- 3,920.19 3,326.13 2,659.82 1,993.52

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221	41.01 -C063 - - MOORE, TRINA L. 09/06/22 22 3 P001 CK	corelogic file	Continued	1,293.79 Per Diem Interest:	0.00 0.00	699.73 699.73
221 41.01 -C064 - -	AB CASPER, LLC 46 LENOX AVE EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 407 05/27/22 22 1 P001 CK 3829983302 05/27/22 22 2 P001 CK 3829983302	32400 102500 07018 0 2 134900 wipp payment wipp payment	0.00	699.56 699.55 699.56 244.88 Per Diem Interest:	1,260.54 1,260.54 40.57 9.09 62.58	454.67- 3,920.19 3,465.52 2,765.96 2,521.08 2,583.66
221 41.01 -C065 - -	GRANT, DAWN M. 70 SO. MUNN AVE., #507 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 507 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 102500 07018 0 2 134900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	699.56 699.55 699.56 699.55 1,260.54 Per Diem Interest:	1,260.54 1,260.54 0.00 0.00 0.00 0.00	909.58- 3,920.19 3,010.61 2,311.05 1,611.50 350.96 350.96
221 41.01 -C066 - -	STULTZ, JASON 70 S MUNN AVE #607 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 607 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 102500 07018 0 2 134900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	699.56 699.55 699.56 699.55 1,260.54 Per Diem Interest:	1,260.54 1,260.54 0.00 0.00 0.00 0.00	0.00 3,920.19 3,920.19 3,220.63 2,521.08 1,260.54 1,260.54
221 41.01 -C067 - -	GAO, DONGLI 70 SO. MUNN AVE. UNIT 707 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 707 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 102500 07018 0 2 134900 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	699.56 699.55 699.04 0.52 699.03 0.52 1,260.01 Per Diem Interest:	1,260.54 1,260.54 0.00 0.00 0.00 0.01 0.00 0.01	1,005.97- 3,920.19 2,914.22 2,215.18 2,214.66 1,515.63 1,515.11 255.10 255.11
221 41.01 -C068 - -	BELKACEMI, NASSIMA 112 MADISON AVENUE OLD BRIDGE, NJ 70 SO. MUNN AVE UNIT 807 11/01/21 22 1 R0BC CK 3817123588 11/01/21 22 1 P001 CK 3817123588 01/11/22 22 1 P001 CK 3821593528 03/17/22 22 2 P001 CK 3825441918	32400 102500 08857 0 2 134900 bounced wipp Original Payment Date: 11/01/21 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	699.56 699.55 699.56 699.56 699.56 699.55	1,260.54 1,260.54 0.00 0.00 0.00 0.00	0.00 3,920.19 3,920.19 4,619.75 3,920.19 3,220.63 2,521.08

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221	41.01 -C068 - - BELKACEMI, NASSIMA 08/24/22 22 3 P001 CK 3834964455	wipp payment	Continued	1,260.54 Per Diem Interest:	0.00 0.00	1,260.54 1,260.54
221	41.01 -C070 - - GLENN, DIANNE 212 S BURNETT ST EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 1007 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	32400 00597 102500 07018 0 2 134900 LERETA TAX FILE lereta tax file lereta tax file	0.00	699.56 699.55 699.56 699.55 1,260.54 Per Diem Interest:	1,260.54 1,260.54 0.00 0.00 0.00 0.00	269.31- 3,920.19 3,650.88 2,951.32 2,251.77 991.23 991.23
221	41.01 -C071 - - TRAUTMAN, PAUL 70 S. MUNN AVENUE #108 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 108 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	44600 00660 138800 07018 0 2 183400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	900.42 900.41 900.42 900.41 1,764.39 Per Diem Interest:	1,764.39 1,764.38 0.00 0.00 0.00 0.00	0.00 5,329.60 5,329.60 4,429.18 3,528.77 1,764.38 1,764.38
221	41.01 -C072 - - BAUMAN, ALEKSANDR & MARGARITA 70 S MUNN AVE. # 208 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 208 01/26/22 22 1 P001 CK 3822375999 04/18/22 22 2 P001 CK 131 04/18/22 22 3 P001 CK 131 09/23/22 22 3 P001 CK 3836593901 09/23/22 22 4 P001 CK 3836593901	44600 00597 138800 07018 0 2 183400 wipp payment 12m 12m wipp payment wipp payment	0.00	900.42 900.41 900.42 900.41 9.59 1,754.80 867.59 Per Diem Interest:	1,764.39 1,764.38 0.00 0.00 0.00 23.95 0.00 0.00	896.79- 5,329.60 4,432.81 3,532.39 2,631.98 2,622.39 867.59 0.00 0.00
221	41.01 -C074 - - SCARVILLE, LERONE & HUGHES, FAUNE 70 S MUNN AVE. #408 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 408 03/02/22 22 1 P001 CK 3824578585 03/02/22 22 2 P001 CK 3824578585 08/09/22 22 3 P001 CK 3834156595	44600 00154 138800 07018 0 2 183400 wipp payment wipp payment wipp payment	0.00	936.43 936.43 936.43 936.43 1,728.37 Per Diem Interest:	1,728.37 1,728.37 6.45 0.00 0.00 0.00	0.00 5,329.60 5,329.60 4,393.17 3,456.74 1,728.37 1,728.37
221	41.01 -C075 - - BIDO, CARMEN A. 70 S MUNN AVE #508 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 508 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	44600 00660 138800 07018 0 2 183400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	936.43 936.43 936.43 936.43 1,728.37 Per Diem Interest:	1,728.37 1,728.37 0.00 0.00 0.00 0.00	0.00 5,329.60 5,329.60 4,393.17 3,456.74 1,728.37 1,728.37

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221 41.01 -C076 - -	SURE EAST, LLC 725 RIVER RD #32-236 EDGEWATER, NJ 70 SO. MUNN AVE UNIT 608 03/15/22 22 1 P001 CR 3825318839 08/15/22 22 1 P001 CK 3834487694 08/15/22 22 2 P001 CK 3834487694 08/15/22 22 3 P001 CK 3834487694	44600 138800 07020 0 2 183400	0.00 wipp payment wipp payment wipp payment wipp payment	936.43 936.43 0.00 936.43 936.43 1,728.37 Per Diem Interest:	1,728.37 1,728.37 13.86 70.23 48.69 0.00 0.00	0.00 5,329.60 5,329.60 5,329.60 4,393.17 3,456.74 1,728.37 1,728.37
221 41.01 -C077 - -	CASPER LLC 46 LENOX AVE EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 708 12/29/21 22 1 P001 CK 3820896772 05/27/22 22 1 P001 CK 3829983048 05/27/22 22 2 P001 CK 3829983048	44600 138800 07018 0 2 183400	0.00 WIPP PAYMENT wipp payment wipp payment	936.43 936.43 1.48 934.95 936.43 Per Diem Interest:	1,728.37 1,728.37 0.00 24.10 8.09 25.06	0.00 5,329.60 5,329.60 5,328.12 4,393.17 3,456.74 3,481.80
221 41.01 -C078 - -	LARKINS, JAMES & WALKER, ANTHONY 70 SO. MUNN AVE UNIT 808 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 808 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	44600 138800 07018 0 2 183400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	936.43 936.43 936.43 936.43 1,728.37 Per Diem Interest:	1,728.37 1,728.37 0.00 0.00 0.00 0.00	961.25- 5,329.60 4,368.35 3,431.92 2,495.49 767.12 767.12
221 41.01 -C079 - -	BOVAN-BURNETT, KENYA D. 70 SO. MUNN AVE UNIT 908 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 908 01/31/22 22 1 P001 CK 164 05/02/22 22 2 P001 CK 168 09/07/22 22 3 P001 CK 172	44600 138800 07018 0 2 183400	0.00 26m 01m 04M	936.43 936.43 936.43 936.43 1,728.37 Per Diem Interest:	1,728.37 1,728.37 0.00 0.00 0.00 0.00	0.00 5,329.60 5,329.60 4,393.17 3,456.74 1,728.37 1,728.37
221 41.01 -C080 - -	AMGHAR, CHEMSEDDINE & GUIDOUM, SARA 70 SO MUNN AVE #1008 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 1008 01/17/22 22 1 P001 CK 3821832853 04/11/22 22 2 P001 CK 3827299750 09/02/22 22 3 P001 CK 3835474693	44600 138800 07018 0 2 183400	0.00 wipp payment WIPP PAYMENT wipp payment	936.43 936.43 936.43 936.43 1,728.37 Per Diem Interest:	1,728.37 1,728.37 0.00 0.00 0.00 0.00	0.00 5,329.60 5,329.60 4,393.17 3,456.74 1,728.37 1,728.37

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221 41.01 -C081 - -	JOHNSON, MICHAEL D & OPAL 70 SOUTH MUNN AVE,#109 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 109 02/09/22 22 1 P001 CK 993 03/11/22 22 2 P001 CK 234708 09/06/22 22 3 P001 CK	32400 101500 07018 0 2 133900 corelogic tax file 09m corelogic file	 0.00 	 400.34 400.34 400.34 400.34 1,545.23 Per Diem Interest:	 1,545.23 1,545.22 0.00 0.00 0.00 0.00	 3,891.13 3,891.13 3,490.79 3,090.45 1,545.22 1,545.22
221 41.01 -C083 - -	AB. CASPER, LLC 46 LENOX AVENUE EAST ORANGE, NJ 70 SO MUNN AVE UNIT 309 12/29/21 22 1 P001 CK 3820895101 05/27/22 22 1 P001 CK 3829983413 05/27/22 22 2 P001 CK 3829983413	32400 101500 07018 0 2 133900 WIPP PAYMENT wipp payment wipp payment	 0.00 	 660.77 660.76 0.58 660.19 660.76 Per Diem Interest:	 1,284.80 1,284.80 0.00 17.02 3.82 15.99	 3,891.13 3,891.13 3,890.55 3,230.36 2,569.60 2,585.59
221 41.01 -C084 - -	DORSEY, EMMA 70 SO. MUNN AVE. UNIT 409 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 409 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 101500 07018 0 2 133900 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00 	 694.01 694.01 694.01 694.01 1,251.56 Per Diem Interest:	 1,251.56 1,251.55 0.00 0.00 0.00 0.00	 3,891.13 3,864.11 3,170.10 2,476.09 1,224.53 1,224.53
221 41.01 -C086 - -	LAI, MANDY 70 SO. MUNN AVENUE #609 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 609 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 101500 07018 0 2 133900 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00 	 694.01 694.01 694.01 694.01 1,251.56 Per Diem Interest:	 1,251.56 1,251.55 0.00 0.00 0.00 0.00	 3,891.13 3,818.11 3,124.10 2,430.09 1,178.53 1,178.53
221 41.01 -C087 - -	GRAVESANDE, RONVILLE & MEGAN 70 SO MUNN ST UNIT 709 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 709 02/07/22 22 1 P001 CR 3823139088 05/03/22 22 2 P001 CR 3828571240 08/08/22 22 3 P001 CR 3834041204	32400 101500 07018 0 2 133900 wipp payment wipp payment wipp payment	 0.00 	 694.01 694.01 694.01 694.01 1,251.56 Per Diem Interest:	 1,251.56 1,251.55 0.00 0.00 0.00 0.00	 3,891.13 3,891.13 3,197.12 2,503.11 1,251.55 1,251.55
221 41.01 -C088 - -	GONANO, THOMAS 70 SO MUNN AVENUE #809 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 809 12/21/21 22 1 P001 CS	32400 101500 07018 0 2 133900 15C	 0.00 	 694.01 694.01 694.01	 1,251.56 1,251.55 0.00	 3,891.13 3,891.13 3,197.12

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221	41.01 -C088 - - GONANO, THOMAS	32400	Continued			
	12/21/21 22 2 P001 CS	15C		694.01	0.00	2,503.11
	09/13/22 22 3 P001 CS	08C		1,251.56	11.68	1,251.55
			Per Diem Interest:		0.00	1,251.55
221	JOSEPH MATTHEWS, MICHELLE	32400				1,485.37-
41.01	70 SOUTH MUNN AVE #909	00660 101500		694.01	1,251.56	
-C089 - -	EAST ORANGE, NJ	07018 0		694.01	1,251.55	3,891.13
	70 SO MUNN AVE UNIT 909	2 133900	0.00			2,405.76
	02/09/22 22 1 P001 CK 993	corelogic tax file		694.01	0.00	1,711.75
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		694.01	0.00	1,017.74
	09/06/22 22 3 P001 CK	corelogic file		1,251.56	0.00	233.82-
			Per Diem Interest:		0.00	233.82-
221	DUPITON, SVELDA	32400				1,088.72-
41.01	70 SO. MUNN AVE UNIT 1009	00660 101500		694.01	1,251.56	
-C090 - -	EAST ORANGE, NJ	07018 0		694.01	1,251.55	3,891.13
	70 SO MUNN AVE UNIT 1009	2 133900	0.00			2,802.41
	02/09/22 22 1 P001 CK 993	corelogic tax file		694.01	0.00	2,108.40
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		694.01	0.00	1,414.39
	09/06/22 22 3 P001 CK	corelogic file		1,251.56	0.00	162.83
			Per Diem Interest:		0.00	162.83
221	ARCHER, FREDDIE LEWIS	32400				1,057.54-
41.01	70 S MUNN AVE, APT 110	00672 94400		563.80	1,278.61	
-C091 - -	EAST ORANGE, NJ	07018 0		563.80	1,278.60	3,684.81
	70 SO MUNN AVE UNIT 110	2 126800	0.00			2,627.27
			Per Diem Interest:		133.09	2,760.36
221	RODRIGUEZ, SERENA	32400				556.58-
41.01	70 S MUNN AVE #210	00660 94400		563.80	1,278.61	
-C092 - -	EAST ORANGE, NJ	07018 0		563.80	1,278.60	3,684.81
	70 SO MUNN AVE UNIT 210	2 126800	0.00			3,128.23
	02/09/22 22 1 P001 CK 993	corelogic tax file		563.80	0.00	2,564.43
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		563.80	0.00	2,000.63
	09/06/22 22 3 P001 CK	corelogic file		1,278.61	0.00	722.02
			Per Diem Interest:		0.00	722.02
221	BONAPARTE, MARVA L.	32400				0.00
41.01	70 S MUNN AVE,#310	00660 94400		563.80	1,278.61	
-C093 - -	EAST ORANGE, NJ	07018 0		563.80	1,278.60	3,684.81
	70 SO MUNN AVE UNIT 310	2 126800	0.00			3,684.81
	02/09/22 22 1 P001 CK 993	corelogic tax file		563.80	0.00	3,121.01
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		563.80	0.00	2,557.21
	09/06/22 22 3 P001 CK	corelogic file		1,278.61	0.00	1,278.60
			Per Diem Interest:		0.00	1,278.60

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221 41.01 -C094 - -	MACCHERONI, GIRO 175 VIOLET DR PEARL RIVER, NY 70 SO MUNN AVE UNIT 410 02/09/22 22 1 P001 CK 993 04/13/22 22 2 P001 CK 3318 09/06/22 22 3 P001 CK	32400 00660 94400 10965 0 2 126800 corelogic tax file 09C corelogic file	0.00	597.05 597.04 597.05 597.04 1,245.36 Per Diem Interest:	1,245.36 1,245.36 0.00 0.00 0.00 0.00	1,587.15- 3,684.81 2,097.66 1,500.61 903.57 341.79- 341.79-
221 41.01 -C096 - -	MELLA, VICTOR D. 70 S MUNN AVE, #610 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 610 02/24/22 22 1 P001 CK 17208 02/24/22 22 2 P001 CK 17208 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 94400 07018 0 2 126800 15m 15m CORELOGIC TAX FILE corelogic file	0.00	597.05 597.04 597.05 0.60 596.44 1,245.36 Per Diem Interest:	1,245.36 1,245.36 6.87 0.00 0.00 0.00 0.00	0.00 3,684.81 3,684.81 3,087.76 3,087.16 2,490.72 1,245.36 1,245.36
221 41.01 -C097 - -	JONES, ANDREA L. & PHUMZILE SOJOLA 70 SOUTH MUNN AVE #1102 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 710 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 94400 07018 0 2 126800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	597.05 597.04 597.05 597.04 1,245.36 Per Diem Interest:	1,245.36 1,245.36 0.00 0.00 0.00 0.00	2.50- 3,684.81 3,682.31 3,085.26 2,488.22 1,242.86 1,242.86
221 41.01 -C098 - -	ALMONTE, BALTAZAR 284 EAST 206TH STREET #5D BRONX, NY 70 SO MUNN AVE UNIT 810 02/09/22 22 1 P001 CK 993 08/09/22 22 2 P001 CK 3834156666 08/09/22 22 3 P001 CK 3834156666	32400 00660 94400 10467 0 2 126800 corelogic tax file wipp payment wipp payment	0.00	597.05 597.04 597.05 597.04 741.09 Per Diem Interest:	1,245.36 1,245.36 0.00 13.00 0.00 6.28	504.27- 3,684.81 3,180.54 2,583.49 1,986.45 1,245.36 1,251.64
221 41.01 -C099 - -	YOUNG, JAMAR 70 S MUNN AVE, APT 910 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 910 02/09/22 22 1 P001 CK 9372 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 94400 07018 0 2 126800 08m CORELOGIC TAX FILE corelogic file	0.00	597.05 597.04 597.05 597.04 1,245.36 Per Diem Interest:	1,245.36 1,245.36 0.00 0.00 0.00 0.00	1,148.61- 3,684.81 2,536.20 1,939.15 1,342.11 96.75 96.75

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221 41.01 -C100 - -	POWELL, MEISHA 4 SKYVIEW ROAD UNION, NJ 70 SO MUNN AVE UNIT 1010 06/30/22 22 1 P001 CK 3831871440 06/30/22 22 2 P001 CK 3831871440	32400 94400 07083 0 2 126800	0.00 wipp payment wipp payment	597.05 597.04 0.00 0.00 Per Diem Interest:	1,245.36 1,245.36 44.48 17.61 89.51	62.09 3,684.81 3,746.90 3,746.90 3,746.90 3,836.41
221 41.01 -C101 - -	RIVERA, JASLEEN 70 SO. MUNN AVE UNIT 111 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 111 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 91300 07017 0 2 123700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	548.56 548.56 548.56 548.56 1,248.80 Per Diem Interest:	1,248.80 1,248.80 0.00 0.00 0.00 0.00	419.92- 3,594.72 3,174.80 2,626.24 2,077.68 828.88 828.88
221 41.01 -C102 - -	OCWEN LOAN SERVICING, LLC 1 MORTGAGE WAY MOUNT LAUREL, NJ 70 SO. MUNN AVE UNIT 211 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 91300 08054 0 2 123700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	548.56 548.56 548.56 548.56 1,248.80 Per Diem Interest:	1,248.80 1,248.80 0.00 0.00 0.00 0.00	0.00 3,594.72 3,594.72 3,046.16 2,497.60 1,248.80 1,248.80
221 41.01 -C103 - -	GLASS, DANA 552 KOSCIUSZKO ST BROOKLYN, NY 70 SO MUNN AVE UNIT 311 04/08/22 22 1 P001 CK 3827051575 06/07/22 22 2 P001 CR 3830565078 08/24/22 22 3 P001 CK 3834968346	32400 91300 11221 0 2 123700	0.00 WIPP PAYMENT wipp payment wipp payment	548.56 548.56 548.56 548.56 1,248.80 Per Diem Interest:	1,248.80 1,248.80 8.17 4.39 0.00 0.00	0.00 3,594.72 3,594.72 3,046.16 2,497.60 1,248.80 1,248.80
221 41.01 -C104 - -	HOLMES, PAMELA 70 S MUNN AVE. #411 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 411 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 91300 07018 0 2 123700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	581.81 581.80 581.81 581.80 1,215.56 Per Diem Interest:	1,215.56 1,215.55 0.00 0.00 0.00 0.00	0.00 3,594.72 3,594.72 3,012.91 2,431.11 1,215.55 1,215.55
221 41.01 -C105 - -	FORSON, JOSEPH & MARGARET 11676 ELDRIDGE AVENUE LAKEVIEW TERRACE, CA 70 SO MUNN AVE UNIT 511 02/25/22 22 1 P001 CR 3824242143 05/20/22 22 2 P001 CK 3829625556	32400 91300 91342 0 2 123700	0.00 wipp payment wipp payment	581.81 581.80 581.81 581.80	1,215.56 1,215.55 3.10 2.46	0.00 3,594.72 3,594.72 3,012.91 2,431.11

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221	41.01 -C105 - - FORSON, JOSEPH & MARGARET 08/08/22 22 3 P001 CK 3833989051 WIPP PAYMENT		Continued	1,215.56 Per Diem Interest:	0.00 0.00	1,215.55 1,215.55
221 41.01 -C106 - -	SOJOLA, PHUMZILE 70 S MUNN ST #1102 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 611	32400 00660 91300 07017 0 2 123700	0.00	581.81 581.80 Per Diem Interest:	1,215.56 1,215.55 78.20	1,214.93- 3,594.72 2,379.79 2,457.99
221 41.01 -C107 - -	CRUZ, CLAUDIA A. 6 REED ST. EDISON, NJ 70 SO MUNN AVE UNIT 711	32400 00597 91300 08817 0 2 123700	0.00	581.81 581.80 2.36 578.93 0.00 0.52 574.17 7.63 1.17 1,200.36 Per Diem Interest:	1,215.56 1,215.55 0.00 0.52 6.95 0.01 6.46 0.00 0.00 14.03 0.01	356.82- 3,594.72 3,237.90 3,235.54 2,656.61 2,656.61 2,656.09 2,081.92 2,074.29 2,073.12 872.76 872.77
221 41.01 -C108 - -	MULLINGS, ASHMEAD 70 S MUNN AVE, #811 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 811	32400 00660 91300 07018 0 2 123700	0.00	581.81 581.80 581.81 581.80 1,215.56 Per Diem Interest:	1,215.56 1,215.55 0.00 0.00 0.00 0.00	0.00 3,594.72 3,594.72 3,012.91 2,431.11 1,215.55 1,215.55
221 41.01 -C109 - -	KURIAN, MERCY 70 SO. MUNN AVE. UNIT 911 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 911	32400 00660 91300 07018 0 2 123700	0.00	581.81 581.80 581.81 581.80 1,215.56 Per Diem Interest:	1,215.56 1,215.55 0.00 0.00 0.00 0.00	616.92- 3,594.72 2,977.80 2,395.99 1,814.19 598.63 598.63
221 41.01 -C110 - -	LEWIS, RONALD 70 SO MUNN AVE UNIT 1011 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 1011	32400 00597 91300 07018 0 2 123700	0.00	581.81 581.80 581.81 581.80 1,215.56 Per Diem Interest:	1,215.56 1,215.55 0.00 0.00 0.00 0.00	930.78- 3,594.72 2,663.94 2,082.13 1,500.33 284.77 284.77

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221 41.01 -C111 - -	DELE-MICHAEL, IBUKUN 70 SO MUNN AVE UNIT 112 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 112 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40500 00660 121800 07018 0 2 162300 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	660.77 660.76 660.26 0.51 660.25 0.51 1,696.94 Per Diem Interest:	1,697.46 1,697.45 0.00 0.00 0.00 0.01 0.00 0.01	762.70- 4,716.44 3,953.74 3,293.48 3,292.97 2,632.72 2,632.21 935.27 935.28
221 41.01 -C112 - -	KORNEGAY, MARK 70 S MUNN AVE. #212 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 212 02/01/22 22 1 P001 CK 7053 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40500 00660 121800 07018 0 2 162300 01M CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	598.27 598.26 598.26 0.01 598.25 0.01 1,759.95 Per Diem Interest:	1,759.96 1,759.95 0.00 0.00 0.00 0.00 0.00 0.00	539.48- 4,716.44 4,176.96 3,578.70 3,578.69 2,980.44 2,980.43 1,220.48 1,220.48
221 41.01 -C113 - -	LAWSON, SHANIECE 70 SO. MUNN AVE. #312 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 312 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40500 00660 121800 07018 0 2 162300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	660.77 660.76 660.77 660.76 1,697.46 Per Diem Interest:	1,697.46 1,697.45 0.00 0.00 0.00 0.00	486.37- 4,716.44 4,230.07 3,569.30 2,908.54 1,211.08 1,211.08
221 41.01 -C114 - -	ELVEUS, MYRLEINE 18 PROSPECT STREET #2C SOUTH ORANGE, NJ 70 SO MUNN AVE UNIT 412 12/21/21 22 1 P001 CK 7024 01/19/22 22 1 P001 CK 1451 02/23/22 22 1 P001 CK 0912 02/23/22 22 2 P001 CK 0912 03/21/22 22 2 P001 CK 6067 04/18/22 22 2 P001 CK 8252 04/18/22 22 3 P001 CK 8252 05/23/22 22 3 P001 CK 9706 06/21/22 22 3 P001 CK 1603 07/18/22 22 3 P001 CK 4156 08/26/22 22 3 P001 CK 3499 09/20/22 22 3 P001 CK 9429 09/20/22 22 4 P001 CK 9429	40500 121800 07079 0 2 162300 17m 16M 14m 14m 15m 12m 12m 19m 15m 10m 20m 14M 14M	0.00	694.01 694.01 319.43 320.00 54.58 265.15 320.00 108.86 211.14 320.00 320.00 320.00 173.07 375.05 Per Diem Interest:	1,664.21 1,664.21 0.00 0.00 0.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.88 0.00 0.00	494.38- 4,716.44 4,222.06 3,902.63 3,582.63 3,528.05 3,262.90 2,942.90 2,834.04 2,622.90 2,302.90 1,982.90 1,662.90 1,342.90 1,169.83 794.78 794.78

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221 41.01 -C115 - -	HENRY, MICHELLE 70 SO MUNN AVE UNIT 512 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 512 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40500 00660 121800 07017 0 2 162300	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	694.01 694.01 694.01 173.23- 520.78 1,664.21 Per Diem Interest:	1,664.21 1,664.21 0.00 0.00 0.00 0.00 0.00	419.33- 4,716.44 4,297.11 3,603.10 3,429.87 2,909.09 1,244.88 1,244.88
221 41.01 -C116 - -	MONTERO, MIGUEL 234 HOLMES ST BELLEVILLE, NJ 70 SO MUNN AVE UNIT 612	40500 00597 121800 07109 0 2 162300	0.00	694.01 694.01 Per Diem Interest:	1,664.21 1,664.21 592.71	2,776.04 4,716.44 7,492.48 8,085.19
221 41.01 -C117 - -	NGAI, PAUL & ALBERTO 70 SOUTH MUNN AVE #306 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 712	40500 00672 121800 07018 0 2 162300	0.00	694.01 694.01 Per Diem Interest:	1,664.21 1,664.21 288.88	1,405.80 4,716.44 6,122.24 6,411.12
221 41.01 -C118 - -	KORNEGAY, GREGORY K. 70 SO MUNN AVENUE #812 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 812 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/08/22 22 3 P001 CK 77745	40500 00660 121800 07018 0 2 162300	0.00 corelogic tax file CORELOGIC TAX FILE 06m	694.01 694.01 694.01 694.01 1,664.21 Per Diem Interest:	1,664.21 1,664.21 0.00 0.00 0.00 0.00	0.00 4,716.44 4,716.44 4,022.43 3,328.42 1,664.21 1,664.21
221 41.01 -C119 - -	REED, SHARIYA A. 13 PLYMOUTH DRIVE MASSAPEQUA, NJ 70 SO MUNN AVE UNIT 912 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40500 00660 121800 11758 0 2 162300	0.00 2021 Added Seq 1 corelogic tax file CORELOGIC TAX FILE 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file corelogic file	694.01 694.01 277.05 968.53 2.53 277.05 968.48 2.58 1,384.51 Per Diem Interest:	1,387.16 1,387.16 0.00 0.00 0.05 0.00 0.00 0.07 0.00 0.03	764.89- 4,162.34 3,397.45 3,674.50 2,705.97 2,703.44 2,980.49 2,012.01 2,009.43 624.92 624.95
221 41.01 -C120 - -	WILLIAMS, NATHANIEL III 70 SO MUNN AVE UNIT 1012 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 1012 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	40500 00660 121800 07018 0 2 162300	0.00 corelogic tax file CORELOGIC TAX FILE	694.01 694.01 694.01 694.01	1,664.21 1,664.21 0.00 0.00	1,091.88- 4,716.44 3,624.56 2,930.55 2,236.54

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221	41.01 09/06/22 22 3 P001 CK	WILLIAMS, NATHANIEL III corelogic file	Continued	1,664.21 Per Diem Interest:	0.00 0.00	572.33 572.33
221 41.01 -C121 - -	PATEL, BHAVESH & MORAN, MIREYA 527 34TH APT B4 UNION CITY, NJ 70 SO. MUNN AVE UNIT 113 12/30/21 22 1 P001 CK 3821271270 05/20/22 22 2 P001 CK 3829585810 08/30/22 22 3 P001 CK 224	32400 00154 91600 07087 0 2 124000 wipp payment 24m	0.00	549.95 549.94 549.95 549.94 1,251.78 Per Diem Interest:	1,251.78 1,251.77 0.00 2.32 0.00	0.00 3,603.44 3,603.44 3,053.49 2,503.55 1,251.77 1,251.77
221 41.01 -C122 - -	BOATSWAIN, KATHLEEN 70 SO MUNN AVE. UNIT 213 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 213 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 91600 07018 0 2 124000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	549.95 549.94 549.95 205.81- 344.13 1,251.78 Per Diem Interest:	1,251.78 1,251.77 0.00 0.00 0.00 0.00 0.00	225.02- 3,603.44 3,378.42 2,828.47 2,622.66 2,278.53 1,026.75 1,026.75
221 41.01 -C123 - -	AZIE, UCHECHUKWU G. 47 DELMAR PLACE IRVINGTON, NJ 70 SO MUNN AVE UNIT 313 11/08/21 22 1 P001 CK 3817652780 05/27/22 22 2 P001 CK 3829981300	32400 00660 91600 07111 0 2 124000 WIPP PAYMENT wipp payment	0.00	549.95 549.94 549.95 549.88 Per Diem Interest:	1,251.78 1,251.77 0.00 3.18 15.58	0.06- 3,603.44 3,603.38 3,053.43 2,503.55 2,519.13
221 41.01 -C125 - -	HOPPER, KENITA ALANI 70 S MUNN AVE #513 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 513 01/28/22 22 1 P001 CR 3822503430 02/04/22 22 1 P001 CR 3822986120 05/19/22 22 2 P001 CR 3829509962 05/25/22 22 2 P001 CR 3829869302 06/01/22 22 2 P001 CR 3830246851 06/08/22 22 2 P001 CR 3830648507 08/31/22 22 3 P001 CR 3835368521	32400 91600 07018 0 2 124000 wipp payment wipp payment wipp payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	583.19 583.19 400.00 183.19 183.19 100.00 100.00 200.00 150.00 Per Diem Interest:	1,218.53 1,218.53 0.00 0.00 2.33 0.53 0.40 0.31 0.00 13.30	0.00 3,603.44 3,603.44 3,203.44 3,020.25 2,837.06 2,737.06 2,637.06 2,437.06 2,287.06 2,300.36
221 41.01 -C126 - -	ROGERS, CHRISTINA 70 SO MUNN AVE UNIT 613 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 613 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	32400 00660 91600 07018 0 2 124000 corelogic tax file CORELOGIC TAX FILE	0.00	583.19 583.19 583.19 583.19	1,218.53 1,218.53 0.00 0.00	616.68- 3,603.44 2,986.76 2,403.57 1,820.38

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221	41.01 09/06/22 22 3 P001 CK	ROGERS, CHRISTINA corelogic file	Continued	1,218.53 Per Diem Interest:	0.00 0.00	601.85 601.85
221	41.01 -C127 - -	MURPHY, MICHAEL J. 70 SO. MUNN AVE. UNIT 713 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 713 01/31/22 22 1 P001 CK 3822682416 05/02/22 22 2 P001 CK 3828558244 09/01/22 22 3 P001 CK 3835446956	32400 91600 07018 0 2 124000 0.00 WIPP PAYMENT wipp payment wipp payment	583.19 583.19 583.19 583.19 1,218.53 Per Diem Interest:	1,218.53 1,218.53 0.00 0.00 0.00 0.00	0.00 3,603.44 3,603.44 3,020.25 2,437.06 1,218.53 1,218.53
221	41.01 -C128 - -	LEO, GEORGE & LAUREN 10 COLONIAL DRIVE CLINTON, CT 70 SO. MUNN AVE UNIT 813 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 91600 06413 0 2 124000 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	583.19 583.19 583.19 583.19 1,218.53 Per Diem Interest:	1,218.53 1,218.53 0.00 0.00 0.00 0.00	490.82- 3,603.44 3,112.62 2,529.43 1,946.24 727.71 727.71
221	41.01 -C129 - -	GUSTAVE, ERNST 70 SO MUNN AVE., UNIT 913 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 913 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 91600 07018 0 2 124000 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	583.19 583.19 583.19 583.19 1,218.53 Per Diem Interest:	1,218.53 1,218.53 0.00 0.00 0.00 0.00	594.86- 3,603.44 3,008.58 2,425.39 1,842.20 623.67 623.67
221	41.01 -C130 - -	MERELUS, ALEX 70 S MUNN AVE,#1013 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 1013 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 91600 07018 0 2 124000 0.00 CORELOGIC TAX FILE corelogic file corelogic file corelogic file	583.19 583.19 537.95 45.24 583.19 572.69 Per Diem Interest:	1,218.53 1,218.53 12.31 1.21 16.20 0.00 8.04	785.60- 3,603.44 2,817.84 2,279.89 2,234.65 1,651.46 1,078.77 1,086.81
221	41.01 -C131 - -	FOSTER, MICHAEL 107-129 E. 126TH ST. NEW YORK, NY 70 SO. MUNN AVE UNIT 214 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 101700 10000 0 2 134100 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	662.15 662.15 662.15 662.15 1,286.33 Per Diem Interest:	1,286.33 1,286.32 0.00 0.00 0.00 0.00	1,962.73- 3,896.95 1,934.22 1,272.07 609.92 676.41- 676.41-

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221 41.01 -C132 - -	HARGROVE, SHAQUANA C 70 S MUNN AVE EAST ORANGE, NJ 70 SO .MUNN AVE UNIT 314 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 101700 07018 0 2 134100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00	662.15 662.15 662.15 662.15 1,286.33 Per Diem Interest:	1,286.33 1,286.32 0.00 0.00 0.00 0.00	0.00 3,896.95 3,896.95 3,234.80 2,572.65 1,286.32 1,286.32
221 41.01 -C133 - -	SANDEL, CHRISTIAN 70 SO. MUNN AVE. UNIT 414 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 414 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 101700 07018 0 2 134100 corelogic tax file CORELOGIC TAX FILE corelogic file	1,014.83- 2,882.12 2,219.97 1,557.82 271.49 271.49	662.15 662.15 662.15 662.15 1,286.33 Per Diem Interest:	1,286.33 1,286.32 0.00 0.00 0.00 0.00	1,014.83- 3,896.95 2,882.12 2,219.97 1,557.82 271.49 271.49
221 41.01 -C134 - -	BARRETT, MICHAEL 70 SO. MUNN AVE. #514 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 514 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	32400 00660 101700 07018 0 2 134100 corelogic tax file CORELOGIC TAX FILE corelogic file	98.85- 3,798.10 3,102.70 2,407.31 1,154.23 1,154.23	695.40 695.39 695.40 695.39 1,253.08 Per Diem Interest:	1,253.08 1,253.08 0.00 0.00 0.00 0.00	98.85- 3,896.95 3,798.10 3,102.70 2,407.31 1,154.23 1,154.23
221 41.01 -C135 - -	HOLLER, ROBERT J 70 SOUTH MUNN AVE, #614 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 614 02/02/22 22 1 P001 CK 464 05/03/22 22 2 P001 CK 1345 08/01/22 22 3 P001 CK 1346	32400 00660 101700 07018 0 2 134100 02M 03C 01C	0.00 3,896.95 3,896.95 3,201.55 2,506.16 1,810.77 1,817.71	695.40 695.39 695.40 695.39 695.39 Per Diem Interest:	1,253.08 1,253.08 0.00 0.00 0.00 6.94	0.00 3,896.95 3,896.95 3,201.55 2,506.16 1,810.77 1,817.71
221 41.01 -C136 - -	SANDERS, TAIRIE 70 S MUNN AVE. #714 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 714 06/13/22 22 1 P001 CR 3830816937 06/29/22 22 1 P001 CR 3831762705 07/01/22 22 1 P001 CR 3831961517 07/29/22 22 1 P001 CR 3833457903 08/02/22 22 1 P001 CR 3833695562 08/16/22 22 1 P001 CR 3834538398 09/13/22 22 1 P001 CR 3836052510 06/13/22 22 2 P001 CR 3830816937 06/29/22 22 2 P001 CR 3831762705 07/01/22 22 2 P001 CR 3831961517	32400 00660 101700 07018 0 2 134100 wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment wipp payment WIPPPAY wipp payment wipp payment WIPP PAYMENT	0.00 3,896.95 3,896.95 3,896.95 3,879.00 3,781.06 3,689.99 3,582.28 3,582.28 3,582.28 3,582.28	695.40 695.39 0.00 0.00 0.00 17.95 97.94 91.07 107.71 0.00 0.00 0.00	1,253.08 1,253.08 20.40 5.56 0.70 9.74 1.02 4.06 6.59 10.49 5.56 0.70	0.00 3,896.95 3,896.95 3,896.95 3,879.00 3,781.06 3,689.99 3,582.28 3,582.28 3,582.28 3,582.28

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221	41.01 -C136 - - SANDERS, TAIRIE		Continued			
	07/29/22 22 2 P001 CR 3833457903	wipp payment		0.00	9.74	3,582.28
	08/02/22 22 2 P001 CR 3833695562	wipp payment		0.00	1.04	3,582.28
	08/16/22 22 2 P001 CR 3834538398	wipp payment		0.00	4.87	3,582.28
	09/13/22 22 2 P001 CR 3836052510	WIPPPAY		0.00	9.39	3,582.28
	09/13/22 22 3 P001 CR 3836052510	WIPPPAY		0.00	26.31	3,582.28
			Per Diem Interest:		16.31	3,598.59
221	GABRIEL, LINDA	32400				0.00
41.01	70 SO MUNN AVENUE #814	00597 101700		695.40	1,253.08	
-C137 - -	EAST ORANGE, NJ	07018 0		695.39	1,253.08	3,896.95
	70 SO. MUNN AVE UNIT 814	2 134100	0.00			3,896.95
	02/01/22 22 1 P001 CK 4579	01m		695.40	0.00	3,201.55
	04/26/22 22 2 P001 CK 1259	18m		695.39	0.00	2,506.16
	10/12/21 22 3 P001 CK 0874	08M		704.30	0.00	1,801.86
	08/17/22 22 3 P001 CK 9982	13M		548.78	0.00	1,253.08
	08/17/22 22 4 P001 CK 9982	13M		1.22	0.00	1,251.86
			Per Diem Interest:		0.00	1,251.86
221	MORRIS, ARLENE	32400				0.00
41.01	77 LYDIA DRIVE	101700		695.40	1,253.08	
-C138 - -	WEST NEW YORK, NJ	07093 0		695.39	1,253.08	3,896.95
	70 SO. MUNN AVE #914	2 134100	0.00			3,896.95
	02/08/22 22 1 P001 CR 3823258082	wippay		695.40	0.00	3,201.55
	05/19/22 22 2 P001 CR 3829534724	wipp payment		695.39	2.78	2,506.16
	09/09/22 22 3 P001 CR 3835838995	wipp payment		1,253.08	0.00	1,253.08
			Per Diem Interest:		0.00	1,253.08
221	MORRIS, ARLENE	32400				0.00
41.01	77 LYDIA DRIVE	101700		695.40	1,253.08	
-C139 - -	WEST NEW YORK, NJ	07093 0		695.39	1,253.08	3,896.95
	70 SO. MUNN AVE UNIT 1014	2 134100	0.00			3,896.95
	02/08/22 22 1 P001 CR 3823258167	wippay		695.40	0.00	3,201.55
	05/19/22 22 2 P001 CR 3829535084	wipp payment		695.39	2.78	2,506.16
	09/09/22 22 3 P001 CR 3835838555	wipp payment		1,253.08	0.00	1,253.08
			Per Diem Interest:		0.00	1,253.08
221	CROWE, MARILYN	44600				1,990.02-
41.01	70 SO. MUNN AVE UNIT 1101	00660 143700		935.05	1,800.96	
-C140 - -	EAST ORANGE, NJ	07018 0		935.04	1,800.95	5,472.00
	70 SO. MUNN AVE UNIT 1101	2 188300	0.00			3,481.98
	02/09/22 22 1 P001 CK 993	corelogic tax file		935.05	0.00	2,546.93
	03/29/22 22 2 JHB	Homestead Credit		349.92-	0.00	2,197.01
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		585.12	0.00	1,611.89
	09/06/22 22 3 P001 CK	corelogic file		1,800.96	0.00	189.07-
			Per Diem Interest:		0.00	189.07-

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221 41.01 -C141 - -	SOJOLA, PHUMZILE & ANDREA J. 70 SO MUNN AVENUE #1102 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 1102 03/17/22 22 1 P001 CK 3825461659 03/17/22 22 1 R0BC CK 3825461659 Original Payment Date: 03/17/22 03/17/22 22 1 J187 03/17/22 22 2 R0BC CK 3825461659 Original Payment Date: 03/17/22 03/17/22 22 2 P001 CK 3825461659 03/17/22 22 3 J187 03/17/22 22 3 J187	48600 235600 07018 0 2 284200 WIPP PAYMENT bounced wipp bounced fee bounced wipp WIPP PAYMENT bounce fee error	0.00	1,526.55 1,526.54 1,526.55 1,526.55 20.00 1,526.54 1,526.54 20.00 20.00 20.00-	2,602.88 2,602.88 15.94 15.94 0.00 0.00 0.00 0.00 0.00 268.48	0.00 8,258.85 8,258.85 6,732.30 8,258.85 8,278.85 9,805.39 8,278.85 8,298.85 8,278.85 8,547.33
221 41.01 -C142 - -	VICKERS, CHARLENE 70 S MUNN AVE. #1103 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 1103 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	48600 00660 237100 07018 0 2 285700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,523.78 1,523.77 1,523.78 1,523.77 2,627.45	2,627.45 2,627.44 0.00 0.00 0.00	0.00 8,302.44 8,302.44 6,778.66 5,254.89 2,627.44 2,627.44
221 41.01 -C143 - -	RSBD REALTY, LLC 175 BEACH 132ND ST. BELLE HARBOR, NY 70 SO. MUNN AVE UNIT 1104 02/03/22 22 1 P001 CK 3822947190 06/01/22 22 2 P001 CK 3830207011 09/07/22 22 3 P001 CK 3835724580	44600 00660 162400 11694 0 2 207000 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	1,047.25 1,047.25 1,047.25 1,047.25 1,960.46	1,960.46 1,960.46 0.00 6.98 0.00	0.00 6,015.42 6,015.42 4,968.17 3,920.92 1,960.46 1,960.46
221 41.01 -C144 - -	JOHNSON, ELLIS 70 SOUTH MUNN AVENUE 1105 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 1105 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	44600 00660 177300 07018 0 2 221900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,054.18 1,054.17 1,054.18 1,054.17 2,170.03	2,170.03 2,170.03 0.00 0.00 0.00	1,001.66- 6,448.41 5,446.75 4,392.57 3,338.40 1,168.37 1,168.37
221 41.01 -C145 - -	SMITH, SHARON & LEON B. 70 SO. MUNN AVE. PH1106 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 1106 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	48600 00597 231200 07018 0 2 279800 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,095.74 1,095.73 1,095.74 1,095.73 2,969.76	2,969.76 2,969.76 0.00 0.00 0.00	0.00 8,130.99 8,130.99 7,035.25 5,939.52 2,969.76 2,969.76

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221 41.01 -C146 - -	YOKE, LOUISE EPEE 196 BLOOMFIELD AVE #306 BLOOMFIELD, NJ 70 SO. MUNN AVE UNIT 1107 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	48600 240600 07003 0 2 289200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,123.44 1,123.44 1,123.44 1,123.44 3,078.64 Per Diem Interest:	3,078.64 3,078.63 0.00 0.00 0.00 0.00	0.00 8,404.15 8,404.15 7,280.71 6,157.27 3,078.63 3,078.63
221 41.01 -C147 - -	EZEWUIRO, ASHLEY 70 S MUNN AVE EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 1108 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	44600 144100 07018 0 2 188700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	936.43 936.43 936.43 936.43 1,805.38 Per Diem Interest:	1,805.38 1,805.38 0.00 0.00 0.00 0.00	0.00 5,483.62 5,483.62 4,547.19 3,610.76 1,805.38 1,805.38
221 41.01 -C148 - -	MARGOLIN, MICHELLE 70 S MUNN AVE #B1 EAST ORANGE, NJ 70 SOUTH MUNN UNIT#B1 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	44600 136600 07018 0 2 181200 WELLS FARGO wells fargo file wells fargo tax file	0.00	919.81 919.80 919.81 919.80 1,713.03 Per Diem Interest:	1,713.03 1,713.03 0.00 0.00 0.00 0.00	0.00 5,265.67 5,265.67 4,345.86 3,426.06 1,713.03 1,713.03
221 41.01 -C149 - -	FORBES-NELSON, TAMARA 70 SOUTH MUNN AVE UNIT B2 EAST ORANGE, NJ 70 SOUTH MUNN UNIT#B2 01/31/22 22 1 P001 CK 115 05/02/22 22 2 P001 CK 121 09/07/22 22 3 P001 CS 09/07/22 22 4 P001 CS	40500 127500 07018 0 2 168000 26m 01C 04C 04C	0.00	691.24 691.24 691.24 691.24 1,749.80 0.20 Per Diem Interest:	1,749.80 1,749.80 0.00 0.00 0.00 0.00 0.00	578.59- 4,882.08 4,303.49 3,612.25 2,921.01 1,171.21 1,171.01 1,171.01
221 41.01 -C150 - -	HERNANDEZ, KIRBY 70 SOUTH MUNN AVE #B3 EAST ORANGE, NJ 70 SO. MUNN AVE. UNIT B3 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	32400 116000 07018 0 2 148400 WELLS FARGO wells fargo file wells fargo tax file	0.00	556.87 556.87 556.87 556.87 1,599.38 Per Diem Interest:	1,599.38 1,599.38 0.00 0.00 0.00 0.00	0.00 4,312.50 4,312.50 3,755.63 3,198.76 1,599.38 1,599.38

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221 41.01 -C201 - -	TSA HOLDING GROUP LLC 2345 BALBOA ST SAN FRANCISCO, CA 70 SO. MUNN AVE 09/08/22 22 1 P001 CK 2222 09/08/22 22 2 P001 CK 2222 09/08/22 22 3 P001 CK 2222	6100 0 94121 0 1 6100 05C 05C 05C	0.00	18.01 18.01 18.01 18.01 70.63 Per Diem Interest:	70.63 70.62 0.87 0.51 0.00 0.00	0.00 177.27 177.27 159.26 141.25 70.62 70.62
221 41.01 -C210 - -	TORRES, ROBERT 145 WEBSTER AVENUE APT #1 JERSEY CITY, NJ 70 SOUTH MUNN AVE 04/11/22 22 1 P001 CK 3827362013 04/11/22 22 2 P001 CK 3827362013 08/29/22 22 3 P001 CK 3835219652	6100 0 07307 0 1 6100 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	41.56 41.56 41.56 41.56 47.08 Per Diem Interest:	47.08 47.07 0.65 0.00 0.00 0.00	0.00 177.27 177.27 135.71 94.15 47.07 47.07
221 41.01 -C211 - -	MORRISON, MIGNON 70 S MUNN AVE. #202 EAST ORANGE, NJ 70 SO. MUNN AVE 01/31/22 22 1 P001 CK 1019 05/11/22 22 2 P001 CK 1027 09/09/22 22 2 P001 CK 1068 09/09/22 22 3 P001 CK 1068	6100 0 07018 0 1 6100 26m 09M 07m 07m	0.00	31.86 31.86 31.86 31.79 0.07 56.71 Per Diem Interest:	56.78 56.77 0.00 0.07 0.00 0.00 0.00	0.00 177.27 177.27 145.41 113.62 113.55 56.84 56.84
221 41.01 -C238 - -	SANDERS, TAIRIE H 70 S MUNN AVE, #714 EAST ORANGE, NJ 70 SO. MUNN AVE. 06/06/22 22 1 P001 CR 3830521096 06/06/22 22 2 P001 CR 3830521096	8100 0 07018 0 1 8100 wipp payment wipp payment	0.00	31.86 31.86 31.86 31.86 Per Diem Interest:	85.84 85.83 0.89 0.25 1.07	0.00 235.39 235.39 203.53 171.67 172.74
221 41.01 -C302 - -	TORRES, ROBERT 145 WEBSTER AVENUE APT#1 JERSEY CITY, NY 70 SOUTH MUNN AVE 04/11/22 22 1 P001 CK 3827361968 04/11/22 22 2 P001 CK 3827361968 08/29/22 22 3 P001 CK 3835218736	8100 0 07307 0 1 8100 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	69.27 69.26 69.27 69.26 48.43 Per Diem Interest:	48.43 48.43 1.08 0.00 0.00 0.00	0.00 235.39 235.39 166.12 96.86 48.43 48.43
221 42	GUNSAH CORPORATION % LAFERRARA PROP 580 LUDLOW AVE. CRANFORD, NJ 74 SO. MUNN AVE. 02/07/22 22 1 P001 CK 984298	1820000 01554 5266400 07016 0 4C 7086400 arborlending	0.00	47,917.19 47,917.18 47,917.19	55,048.21 55,048.20 0.00	0.00 205,930.78 205,930.78 158,013.59

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221	42	GUNSAH CORPORATION % LAFERRARA PROP Continued				
	05/02/22 22 2 P001 CK 18347	02m		47,917.18	0.00	110,096.41
	09/01/22 22 3 P001 CK 21704	01m		55,048.21	0.00	55,048.20
				Per Diem Interest:	0.00	55,048.20
221 44	PROSPECT EOGH HOSPITAL PROPERTIES 300 CENTRAL AVENUE EAST ORANGE, NJ 240 CENTRAL AVE.	4319700 0 07018 0 1 4319700	0.00	7,104.95 7,104.95	55,660.29 55,660.29	0.00 125,530.48 125,530.48
	02/09/22 22 1 P001 CK 200249	08m		7,104.95	0.00	118,425.53
	05/12/22 22 2 P001 CK 1013	11C		34.50	0.00	118,391.03
	05/12/22 22 2 P001 CK 1013	11C		7,070.45	34.50	111,320.58
	05/12/22 22 3 P001 CK 1013	11C		39,528.91	0.00	71,791.67
	08/29/22 22 3 J0CA	to qual x		39,528.91	0.00	111,320.58
	09/09/22 22 3 P001 CK 2024	06C		16,131.38	0.00	95,189.20
				Per Diem Interest:	1,083.48	96,272.68
221 44.01	I & J AUTO CARE CENTER, INC. 250 CENTRAL AVE. EAST ORANGE, NJ 254 CENTRAL AVE.	879900 320800 07018 0 4A 1200700	0.00	6,264.10 6,264.10	11,182.07 11,182.07	685.88- 34,892.34 34,206.46
	02/08/22 22 1 P001 CK 10295	05C		5,570.62	0.00	28,635.84
	04/11/22 22 1 P001 CK 10320	07M		8.21	10.79	28,627.63
	06/01/22 22 1 P001 CK 10343	01C		685.27	7.61	27,942.36
	06/01/22 22 2 P001 CK 10343	01C		5,599.63	87.17	22,342.73
	08/29/22 22 2 P001 CK 10376	21C		664.47	12.99	21,678.26
	08/29/22 22 3 P001 CK 10376	21C		10,504.61	0.00	11,173.65
				Per Diem Interest:	8.43	11,182.08
230 24	MIRANDA RIVERA, HECTOR 15 SOUTH MAPLE AVE EAST ORANGE, NJ 15 SO. MAPLE AVE.	56900 344500 07018 0 2 401400	0.00	2,715.09 2,715.09	3,117.25 3,117.25	0.00 11,664.68 11,664.68
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,715.09	0.00	8,949.59
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,715.09	0.00	6,234.50
	09/06/22 22 3 P001 CK	corelogic file		3,117.25	0.00	3,117.25
				Per Diem Interest:	0.00	3,117.25
230 25	WARREN, DEMETRA 11 MAPLE TERR. EAST ORANGE, N. J. 11 MAPLE TERR.	53300 280900 07018 0 2 334200	0.00	2,366.01 2,366.01	2,489.92 2,489.91	533.31- 9,711.85 9,178.54
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,366.01	0.00	6,812.53
	03/29/22 22 2 JHB	Homestead Credit		885.43-	0.00	5,927.10
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,480.58	0.00	4,446.52
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,489.92	0.00	1,956.60
				Per Diem Interest:	0.00	1,956.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
230 26	MUHAMMAD, JEANETTA & HUBBERT, ELAINE 15 MAPLE TERRACE EAST ORANGE, NJ 15 MAPLE TERR. 11/29/21 22 1 P001 CK 3818940862 12/24/21 22 1 P001 CK 3820716234 01/27/22 22 1 P001 CK 3822495934 02/07/22 22 1 P001 CK 3823101809 02/21/22 22 2 P001 CK 3823944519 03/22/22 22 2 P001 CK 3825736505 03/29/22 22 2 JHB 04/04/22 22 2 P001 CK 3826615754 04/18/22 22 2 P001 CK 3827653296 05/02/22 22 2 P001 CK 3828553293 08/19/22 22 3 P001 CK 3546	53300 289300 0 342600 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment wipp payment Homestead Credit wipp payment wipp payment wipp payment 15C	0.00	2,397.87 2,397.87 200.00 200.87 200.00 1,797.00 250.00 250.00 448.68- 250.00 250.19 949.00 2,580.11 Per Diem Interest:	2,580.11 2,580.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,955.96 9,955.96 9,755.96 9,555.09 9,355.09 7,558.09 7,308.09 7,058.09 6,609.41 6,359.41 6,109.22 5,160.22 2,580.11 2,580.11
230 27	OLIPHANT, VALERIE A. 17 MAPLE TERRACE EAST ORANGE, N. J. 17 MAPLE TERRACE 12/20/21 22 1 P001 CK 3225 02/17/22 22 1 P001 CK 3228 04/07/22 22 1 P001 CK 04/29/22 22 2 P001 CK 3239 08/29/22 22 3 P001 CK 104	53000 299200 0 352200 15m 11C 05C 20C 21C	0.00	2,334.15 2,334.15 7.66 2,322.21 4.29 2,334.15 2,783.32 Per Diem Interest:	2,783.32 2,783.31 0.00 11.94 0.11 0.00 0.00 0.00	0.00 10,234.93 10,234.93 10,227.27 7,905.06 7,900.77 5,566.62 2,783.30 2,783.30
230 28	SOUTH WARD DEVELOPMENT, LLC 188 JEFFERSON ST NEWARK, NJ 21 MAPLE TERR. 06/14/22 22 1 P001 CK 2192. 06/14/22 22 2 P001 CK 2192.	53000 219900 0 272900 10C 10C	0.00	1,919.96 1,919.96 1,919.96 1,919.96 Per Diem Interest:	2,045.28 2,045.27 72.26 41.28 33.94	0.00 7,930.47 7,930.47 6,010.51 4,090.55 4,124.49
230 29	STUKES, JAMES & SLYVIA H/W 25 MAPLE TERRACE EAST ORANGE, NJ 25 MAPLE TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	53000 196300 0 249300 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,824.38 1,824.37 1,824.38 1,824.37 1,797.96 Per Diem Interest:	1,797.96 1,797.95 0.00 0.00 0.00 0.00	0.00 7,244.66 7,244.66 5,420.28 3,595.91 1,797.95 1,797.95
230 30	RODRIGUEZ, VERONICA 27 MAPLE TERRACE EAST ORANGE, NJ 27 MAPLE TERR. 02/09/22 22 1 P001 CK 993	52700 222000 0 274700 corelogic tax file	0.00	2,094.50 2,094.50 159.12 Per Diem Interest:	1,896.89 1,896.89 0.00 0.00	1,800.00- 7,982.78 6,182.78 6,023.66

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230	30	RODRIGUEZ, VERONICA	Continued			
	05/12/22 22 1 P001 CK 70520206	10M		1,935.38	55.66	4,088.28
	05/12/22 22 2 P001 CK 70520206	10M		91.94	11.52	3,996.34
	09/07/22 22 2 P001 CK 5067	04M		1,781.74	115.15	2,214.60
			Per Diem Interest:		55.32	2,269.92
230 31	JACKSON, MARK 29 MAPLE TERRACE EAST ORANGE, NJ 29 MAPLE TERR.	52600 203400 07018 0 2 256000	0.00	1,851.76 1,851.75	1,867.93 1,867.92	0.00 7,439.36 7,439.36
	02/07/22 22 1 P001 CK 150	04c		1,851.76	0.00	5,587.60
	05/02/22 22 2 P001 CK 153	01C		1,851.75	0.00	3,735.85
	08/30/22 22 3 P001 CK 156	22C		1,867.93	0.00	1,867.92
			Per Diem Interest:		0.00	1,867.92
230 32	CORNER, SHANTE C. 32 MAPLE TERR. EAST ORANGE, NJ 32 MAPLE TERR.	54400 218000 07018 0 2 272400	0.00	2,091.73 2,091.73	1,866.24 1,866.24	0.00 7,915.94 7,915.94
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,091.73	0.00	5,824.21
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,091.73	0.00	3,732.48
	09/06/22 22 3 P001 CK	corelogic file		1,866.24	0.00	1,866.24
			Per Diem Interest:		0.00	1,866.24
230 33	BOOZER, MICHAEL & EDWARD L. & WEST, 28 MAPLE TERRACE EAST ORANGE, NJ 28 MAPLE TERR.	54500 206400 07018 0 2 260900	0.00	1,932.43 1,932.42	1,858.45 1,858.45	0.00 7,581.75 7,581.75
	04/07/22 22 1 P001 CK 1182	05C		1,932.43	63.77	5,649.32
	06/03/22 22 2 P001 CK 1154	03C		1,932.42	17.59	3,716.90
	09/16/22 22 3 P001 CK 1095	11c		1,858.45	23.07	1,858.45
			Per Diem Interest:		0.00	1,858.45
230 34	KAHN, JOHN 24 MAPLE TERR. EAST ORANGE, NJ 24 MAPLE TERR.	54500 196800 07017 0 2 251300	0.00	1,960.13 1,960.13	1,691.26 1,691.26	0.00 7,302.78 7,302.78
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,960.13	0.00	5,342.65
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,960.13	0.00	3,382.52
	09/01/22 22 3 P001 CK	lereta tax file		1,691.26	0.00	1,691.26
			Per Diem Interest:		0.00	1,691.26
230 35	PULLEY, BARTHOLOMEW 18-22 MAPLE TERR EAST ORANGE, NJ 18-22 MAPLE TERR.	56000 245000 07017 0 2 301000	0.00	2,154.07 2,154.06	2,219.47 2,219.46	0.00 8,747.06 8,747.06
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,154.07	0.00	6,592.99
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,154.06	0.00	4,438.93
	09/01/22 22 3 P001 CK	lereta tax file		2,219.47	0.00	2,219.46
			Per Diem Interest:		0.00	2,219.46

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230 36	SANDERS, ALEASE & TODD F. 12 MAPLE TERRACE EAST ORANGE, NJ 10-16 MAPLE TERR. 03/09/22 22 1 P001 CK 0866 03/09/22 22 1 P001 CK 0855 05/16/22 22 1 P001 CK 8652 05/16/22 22 1 P001 CK 8663 06/10/22 22 1 P001 CK 6738 07/05/22 22 1 P001 CK 7888 05/16/22 22 2 P001 CK 8652 06/10/22 22 2 P001 CK 6738 07/05/22 22 2 P001 CK 7888 08/09/22 22 2 P001 CK 3477 09/06/22 22 2 P001 CK 0676	59900 271700 07018 0 2 331600 07m 07m 15m 15m 08m 01 m 15m 08m 01 m 07m 03m	WD001 250.00	2,133.13 2,133.12 4.11 0.00 912.68 332.00 629.79 254.55 0.00 0.00 381.61 636.22 650.94 Per Diem Interest:	2,560.03 2,560.02 0.00 40.53 71.32 0.00 10.61 3.18 16.00 25.60 26.66 29.78 15.06 76.56	0.00 9,386.30 9,386.30 9,382.19 9,382.19 8,469.51 8,137.51 7,507.72 7,253.17 7,253.17 7,253.17 6,871.56 6,235.34 5,584.40 5,660.96
230 38	MAPLE EQUITIES LLC 86 EAST ROUTE 59 SPRING VALLEY, NY 19-99 FREEWAY DRIVE, EAST 01/19/22 22 1 P001 CK 3845 04/27/22 22 2 P001 CK 7790 08/31/22 22 3 P001 CK 4258	962000 814000 10977 0 4C 1776000 16m 19m 25m	0.00	21,497.70 21,497.69 21,497.70 21,497.69 4,307.59 Per Diem Interest:	4,307.59 4,307.58 0.00 0.00 0.00 0.00	0.00 51,610.56 51,610.56 30,112.86 8,615.17 4,307.58 4,307.58
230 38.01	GREENE, WILLIE JR & RITA 123 FREEWAY DRIVE #5 EAST ORANGE, NJ 123 FREEWAY DRIVE, EAST 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	54000 172200 07018 0 2 226200 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	2,028.01 2,028.00 2,028.01 808.94- 1,219.06 1,258.68 Per Diem Interest:	1,258.68 1,258.68 0.00 0.00 0.00 0.00	496.24- 6,573.37 6,077.13 4,049.12 3,240.18 2,021.12 762.44 762.44
230 38.02	MAPLE EQUITIES LLC 86 EAST ROUTE 59 SPRING VALLEY, NJ 5-7-9 SO. MAPLE AVE. 01/28/22 22 1 P001 CK 40046756 04/27/22 22 2 P001 CK 7790 08/31/22 22 3 P001 CK 4258	2418000 5907600 10977 0 4C 8325600 24m 19m 25m	0.00	30,174.90 30,174.90 30,174.90 30,174.90 90,796.07 Per Diem Interest:	90,796.07 90,796.07 0.00 0.00 0.00	0.00 241,941.94 241,941.94 211,767.04 181,592.14 90,796.07 90,796.07
230 38.03	DENNARD, DEBRA 119 FREEWAY DR. EAST EAST ORANGE, NJ 119 FREEWAY DRIVE, EAST 11/12/21 22 1 P001 CK 698	52400 179100 07018 0 2 231500 10M	0.00	1,875.63 1,875.63 4.47 Per Diem Interest:	1,488.07 1,488.06 0.00	0.00 6,727.39 6,727.39 6,722.92

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230	38.03	DENNARD, DEBRA	Continued			
	02/15/22 22 1 P001 CK 707	10m		1,869.89	7.27	4,853.03
	04/28/22 22 1 P001 CS	19C		1.27	0.05	4,851.76
	03/29/22 22 2 JHB	Homestead Credit		701.91-	0.00	4,149.85
	04/28/22 22 2 P001 CK 669	19C		1,173.72	0.00	2,976.13
	09/08/22 22 3 P001 CK 685	05C		1,488.07	0.00	1,488.06
			Per Diem Interest:		0.00	1,488.06
230	38.04	MOHAMMED, DEBBIE Y	52500			1,768.00-
	59 LESLIE ST	177300		1,969.83	1,369.17	
	EAST ORANGE, NJ	07017 0		1,969.82	1,369.17	6,677.99
	115 FREEWAY DRIVE, EAST	2 229800	0.00			4,909.99
	02/16/22 22 1 P001 CK 1175	11M		1,961.31	8.52	2,948.68
	05/10/22 22 1 P001 CK 12616740	12M		8.52	0.16	2,940.16
	05/10/22 22 2 P001 CK 12616740	12M		1,961.14	0.00	979.02
	08/17/22 22 2 P001 CK 8304	13M		8.68	0.20	970.34
	08/17/22 22 3 P001 CK 8304	13M		1,369.17	0.00	398.83-
	08/17/22 22 4 P001 CK 8304	13M		591.77	0.00	990.60-
			Per Diem Interest:		0.00	990.60-
230	38.05	MOORE, MARY R.	52600 SC001			0.00
	111 FREEWAY DR., EAST	00660 177300		1,796.51	1,418.94	
	EAST ORANGE, NJ	07018 0		1,796.50	1,418.94	6,430.89
	111 FREEWAY DRIVE, EAST	2 229900	250.00			6,430.89
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,796.51	0.00	4,634.38
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,796.50	0.00	2,837.88
	09/06/22 22 3 P001 CK	corelogic file		1,418.94	0.00	1,418.94
			Per Diem Interest:		0.00	1,418.94
230	38.06	MOORE, HOWARD	54300			0.00
	107 FREEWAY DRIVE, EAST	00660 167900		2,069.57	1,159.00	
	EAST ORANGE, NJ	07017 0		2,069.56	1,159.00	6,457.13
	107 FREEWAY DRIVE, EAST	2 222200	0.00			6,457.13
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,069.57	0.00	4,387.56
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,069.56	0.00	2,318.00
	09/06/22 22 3 P001 CK	corelogic file		1,159.00	0.00	1,159.00
			Per Diem Interest:		0.00	1,159.00
230	39	M. BERNSTEIN & SONS	126700			0.00
	P. O. BOX 150	15500		1,115.13	951.04	
	EAST ORANGE, N.J.	07019 0		1,115.13	951.03	4,132.33
	127 FREEWAY DRIVE, EAST	4A 142200	0.00			4,132.33
	01/31/22 22 1 P001 CK 14016	13C		1,115.13	0.00	3,017.20
	05/02/22 22 2 P001 CK 14245	01C		1,115.13	0.00	1,902.07
	09/08/22 22 3 P001 CK 14584	05C		951.04	0.00	951.03
			Per Diem Interest:		0.00	951.03

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230 40	M. BERNSTEIN & SONS P. O. BOX 150 EAST ORANGE, N.J. 137 FREEWAY DRIVE, EAST 01/31/22 22 1 P001 CK 14016 05/02/22 22 2 P001 CK 14245 09/08/22 22 3 P001 CK 14584	288600 428700 07019 0 4B 717300 13C 01C 05C	0.00	4,435.57 4,435.57 4,435.57 4,435.57 5,986.80 Per Diem Interest:	5,986.80 5,986.80 0.00 0.00 0.00 0.00	0.00 20,844.74 20,844.74 16,409.17 11,973.60 5,986.80 5,986.80
230 45	POLASTEK, VIGDOR 93 HAWTHORNE AVE EAST ORANGE, NJ 8 HAWTHORNE AVE. 02/28/22 22 1 P001 CK 16253 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/13/22 22 2 P001 CK 37973 06/01/22 22 2 P001 CK 40902 09/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	61600 332900 07018 0 2 394500 17m/greenberg CORELOGIC TAX FILE CORELOGIC TAX FILE 13m 01m corelogic file value: 33,300- corelogic file value: 33,300-	0.00	3,903.64 3,903.63 3,862.18 41.46 3,860.76 1.25 41.09 0.53 483.85- 1,344.04 483.85- Per Diem Interest:	1,828.45 1,828.45 41.45 1.41 0.00 0.26 0.37 0.03 0.00 0.00 0.00 0.02	0.00 11,464.17 11,464.17 7,601.99 7,560.53 3,699.77 3,698.52 3,657.43 3,656.90 3,173.05 1,829.01 1,345.16 1,345.18
230 46	SMITH, OLIVE 12 HAWTHORNE AVE EAST ORANGE, N.J. 12 HAWTHORNE AVE. 01/25/22 22 1 P001 CK 1056 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	61100 427300 07018 0 2 488400 21m wells fargo file wells fargo tax file	0.00	3,700.01 3,700.00 3,700.01 3,700.00 3,396.45 Per Diem Interest:	3,396.45 3,396.44 0.00 0.00 0.00 0.00	0.00 14,192.90 14,192.90 10,492.89 6,792.89 3,396.44 3,396.44
230 47	CALIXTE, ROSEMICA 16 HAWTHORNE AVE EAST ORANGE, NJ 16 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60900 488000 07018 0 2 548900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,372.79 1,372.78 1,372.79 1,372.78 6,602.73 Per Diem Interest:	6,602.73 6,602.73 0.00 0.00 0.00 0.00	50.61- 15,951.03 15,900.42 14,527.63 13,154.85 6,552.12 6,552.12
230 48	URBAN, JUDITH G. 20 HAWTHORNE AVE EAST ORANGE, N.J. 20 HAWTHORNE AVE. 01/31/22 22 1 P001 CK 409 05/11/22 22 2 P001 CK 417 06/03/22 22 2 P001 CR 3830386254 08/22/22 22 3 P001 CK 426	60500 440000 07018 0 2 500500 26M 09M wipp payment 16m	0.00	3,702.78 3,702.77 3,702.78 3,688.43 14.34 3,569.49	3,569.49 3,569.49 0.00 14.34 0.07 0.00	0.00 14,544.53 14,544.53 10,841.75 7,153.32 7,138.98 3,569.49

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230	48	URBAN, JUDITH G.	Continued			
			Per Diem Interest:		0.00	3,569.49
231 21	SAM, EMMANUEL K 19 HAWTHORNE AVE EAST ORANGE, NJ 19 HAWTHORNE AVE 11/30/21 22 1 P001 CK 5423 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59500 00660 403200 07018 0 2 462700 22M CORELOGIC TAX FILE corelogic file	0.00	3,291.36 3,291.35 3,291.36 3,291.35 3,431.68	3,431.68 3,431.67 0.00 0.00 0.00	0.00 13,446.06 13,446.06 10,154.70 6,863.35 3,431.67
			Per Diem Interest:		0.00	3,431.67
231 22	FELDER, EVERETT T. 17 HAWTHORNE AVE. EAST ORANGE, N. J. 17 HAWTHORNE AVE. 02/16/22 22 1 P001 CK 4968 02/16/22 22 1 P001 CK 8521 05/09/22 22 1 P001 CK 7317 05/09/22 22 2 P001 CK 7317	59700 294200 07018 0 2 353900 11M 11m 08m 08m	0.00	2,787.13 2,787.12 2,783.54 0.00 3.59 2,783.38	2,355.04 2,355.04 0.00 20.90 0.15 0.00	0.00 10,284.33 10,284.33 7,500.79 7,500.79 7,497.20 4,713.82
			Per Diem Interest:		42.79	4,756.61
231 23	EMECHO, OVIGWENRAYE 11 HAWTHORNE AVE EAST ORANGE, NJ 11 HAWTHORNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60900 00660 303100 07018 0 2 364000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,597.35 2,597.34 2,597.35 2,597.34 2,691.58	2,691.58 2,691.57 0.00 0.00 0.00	200.00- 10,577.84 10,377.84 7,780.49 5,183.15 2,491.57
			Per Diem Interest:		0.00	2,491.57
232 28	FREEWAY REALTY, LLC 25 CREST TERRACE MONTVILLE, NJ 201 FREEWAY DRIVE, EAST 01/14/22 22 1 P001 CK 1195 04/18/22 22 2 P001 CK 1203 09/02/22 22 3 P001 CK 1213	518000 226400 07045 0 4A 744400 14M 12m 02m	0.00	4,502.07 4,502.06 4,502.07 4,502.06 6,314.07	6,314.07 6,314.06 0.00 0.00 0.00	0.00 21,632.26 21,632.26 17,130.19 12,628.13 6,314.06
			Per Diem Interest:		0.00	6,314.06
232 30	PL ACQUISITION FIVE, LLC 235 S HARRISON ST. #100 EAST ORANGE, NJ 207 FREEWAY DRIVE, EAST	312000 586300 07018 0 4C 898300	0.00	8,463.88 8,463.88	4,588.42 4,588.42	18,119.64 26,104.60 44,224.24
			Per Diem Interest:		5,096.02	49,320.26

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232 35	22 30 SOUTH MUNN REAL ESTATE, LLC 22-30 SO. MUNN AVE. EAST ORANGE, NJ 22-30 SO. MUNN AVE. 01/24/22 22 1 P001 CK 8555 04/18/22 22 2 P001 CK 9643 08/05/22 22 3 J070 08/29/22 22 3 P001 CK 4601 08/05/22 22 4 J070	1300000 01003 4878800 07018 0 4C 6178800 20m 12m value: 800,400- 22m value: 800,400-	0.00	33,246.00 33,246.00 11,629.81- 44,902.16 11,629.81-	56,531.97 56,531.96 0.00 0.00 0.00	0.00 179,555.93 179,555.93 146,309.93 113,063.93 101,434.12 56,531.96 44,902.15 44,902.15
				Per Diem Interest:	0.00	
232 35.01	PARKWAY HOLDINGS LLC, PO BOX 1120 EAST ORANGE, NJ 4 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	806000 00660 3344000 07019 0 4C 4150000 corelogic tax file CORELOGIC TAX FILE value: 1,150,000- corelogic file value: 1,150,000-	0.00	22,856.63 22,856.62 22,856.63 22,856.62 16,709.50- 20,733.38 16,709.50-	37,442.88 37,442.87 0.00 0.00 0.00 0.00 0.00	0.00 120,599.00 120,599.00 97,742.37 74,885.75 58,176.25 37,442.87 20,733.37 20,733.37
				Per Diem Interest:	0.00	
240 1	FREEWAY DRIVE DEVELOPMENT GROUP 511 WESTMINSTER AVE ELIZABETH, NJ 200 FREEWAY DRIVE, EAST 11/03/21 22 1 P001 CK 041084 02/10/22 22 1 P001 CK 28017 02/10/22 22 2 P001 CK 28017 04/26/22 22 2 P001 CK 05686 04/26/22 22 3 P001 CK 05686 08/05/22 22 3 J070 09/08/22 22 3 P001 CK 64353 08/05/22 22 4 J070 09/08/22 22 4 P001 CK 64353	371500 02885 960800 07208 0 4A 1332300 03m 09m 09m 18m 18m value: 266,500- 06m value: 266,500- 06m	0.00	13,265.16 13,265.15 50.40 13,214.76 50.40 13,214.75 50.40 3,872.25- 2,170.52 3,872.24- 50.40	6,093.17 6,093.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,716.64 38,716.64 38,666.24 25,451.48 25,401.08 12,186.33 12,135.93 8,263.68 6,093.16 2,220.92 2,170.52 2,170.52
				Per Diem Interest:	0.00	
243 1	KSH N ORATON DEVELOPMENT LLC 2 MILL ST #201 CORNWELL, NY 12 NO. ORATON PARKWAY	408500 01516 4800 12518 0 4A 413300	0.00	1,148.38 1,148.37	4,856.88 4,856.87	0.00 12,010.50 12,010.50 12,276.29
				Per Diem Interest:	265.79	
243 2	LNC PROPERTY MANAGEMENT, LLC 85 ROOSELVET BLVD FLORHAM PARK, NJ 136-56 FREEWAY DRIVE, E 01/31/22 22 1 P001 CK 1156 05/02/22 22 2 P001 CK 1158 08/26/22 22 3 P001 CK 1160	713400 478900 07932 0 4A 1192300 26m 01m 20m	0.00	10,389.38 10,389.37 10,389.38 10,389.37 6,934.75	6,934.75 6,934.74 0.00 0.00 0.00	0.00 34,648.24 34,648.24 24,258.86 13,869.49 6,934.74

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243	2	LNC PROPERTY MANAGEMENT, LLC	Continued			
			Per Diem Interest:		0.00	6,934.74
250 4	HASAN, ABDUL-MAJID, & WF. JAMILA 75 NO. MUNN AVE. EAST ORANGE, N. J. 75 NO. MUNN AVE. 01/14/22 22 1 P001 CK 219 02/15/22 22 1 P001 CK 220 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 221 05/17/22 22 2 P001 CS 09/07/22 22 3 P001 CK 222	78800 284300 07017 0 2 363100 03C 09C Homestead Credit 07C 14c 04M/06C	0.00	2,839.77 2,839.76 1,500.00 1,339.77 1,050.00- 1,100.00 689.76 2,436.08	2,436.08 2,436.08 0.00 4.17 0.00 0.00 2.45 0.00	0.00 10,551.69 10,551.69 9,051.69 7,711.92 6,661.92 5,561.92 4,872.16 2,436.08 2,436.08
			Per Diem Interest:		0.00	2,436.08
250 5	JENKINS, KENNETH E. J. (SINGLE) P. O. BOX 726 EAST ORANGE, N. J. 79 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75300 00660 346900 07019 0 2 422200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,821.76 2,821.75 2,821.76 2,821.75 3,312.81	3,312.81 3,312.81 0.00 0.00 0.00	0.00 12,269.13 12,269.13 9,447.37 6,625.62 3,312.81 3,312.81
			Per Diem Interest:		0.00	3,312.81
250 6	BARNES, JOHN A. 83 NO. MUNN AVE. EAST ORANGE, N. J. 83 NO. MUNN AVE. 03/21/22 22 1 P001 CK 3825700648 06/23/22 22 1 P001 CK 3831439943 08/19/22 22 1 P001 CK 3834708688 06/23/22 22 2 P001 CK 3831439943 08/19/22 22 2 P001 CK 3834708688	71700 01516 291300 07017 0 2 363000 wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	3,073.87 3,073.87 0.00 0.00 0.00 0.00 0.00	2,200.52 2,200.52 76.85 141.40 86.07 79.92 86.07	3,981.69 10,548.78 14,530.47 14,530.47 14,530.47 14,530.47 14,530.47
			Per Diem Interest:		254.06	14,784.53
250 6.01	HUNT, PETER C. 81 NO. MUNN AVE. EAST ORANGE, N. J. 81 NO. MUNN AVE. 01/21/22 22 1 P001 CK 1518 04/25/22 22 2 P001 CK 1520 08/22/22 22 3 P001 CK 1521	71600 158600 07017 0 2 230200 07C 16C 16m/17c	0.00	2,852.23 2,852.23 2,852.23 2,852.23 492.58	492.58 492.57 0.00 0.00 0.00	0.00 6,689.61 6,689.61 3,837.38 985.15 492.57 492.57
			Per Diem Interest:		0.00	492.57
250 7	HILLBERT, TYESHIA & REELS, DANIELLE 87 N MUNN AVE EAST ORANGE, NJ 87 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	75200 00660 366900 07017 0 2 442100 corelogic tax file CORELOGIC TAX FILE	0.00	3,345.38 3,345.38 3,345.38 3,345.38	3,078.34 3,078.33 0.00 0.00	0.00 12,847.43 12,847.43 9,502.05 6,156.67

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250	7 09/06/22 22 3 P001 CK	HILLBERT, TYESHIA & REELS, DANIELLE corelogic file	Continued	3,078.34 Per Diem Interest:	0.00 0.00	3,078.33 3,078.33
250 9	ROSSER, YETTA & PAULA 93 NO. MUNN AVENUE EAST ORANGE, NJ 93 NO. MUNN AVE. 01/14/22 22 1 P001 CK 3798 04/27/22 22 2 P001 CK 3822 08/09/22 22 3 P001 CK 3848 08/09/22 22 4 P001 CK 3848	80000 SC001 292500 07017 0 2 372500 14m 19m 07m 07m	250.00	2,813.28 2,813.28 2,813.28 2,813.28 2,474.15 425.85 Per Diem Interest:	2,474.15 2,474.14 0.00 0.00 0.00 0.00 0.00	0.00 10,574.85 10,574.85 7,761.57 4,948.29 2,474.14 2,048.29 2,048.29
250 10	SPIVEY, ANNIE D & VINCENT 101 N MUNN AVE EAST ORANGE, NJ 101 NO. MUNN AVE. 01/31/22 22 1 P001 CK 3822586130 04/27/22 22 2 P001 CK 2269 08/10/22 22 3 P001 CK 3834229370	69000 342200 07017 0 2 411200 wipp payment 18C wipp payment	0.00	2,776.04 2,776.04 2,776.04 2,776.04 3,198.70 Per Diem Interest:	3,198.70 3,198.69 0.00 0.00 0.00 0.00	0.00 11,949.47 11,949.47 9,173.43 6,397.39 3,198.69 3,198.69
250 10.01	CAMPBELL, IVER 149 GREGORY AVE WEST ORANGE, NJ 99 NO. MUNN AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	69300 351600 07052 0 2 420900 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,680.31 1,680.31 1,680.31 1,680.31 4,435.37 Per Diem Interest:	4,435.37 4,435.36 0.00 0.00 0.00 0.00	122.99- 12,231.35 12,108.36 10,428.05 8,747.74 4,312.37 4,312.37
250 11	LATSE, ROSALYN 105 N MUNN AVE EAST ORANGE, NJ 105 NO. MUNN AVE. 08/27/21 22 1 J080 05/31/22 22 1 P001 CK 3830108097 08/27/21 22 2 J080 05/31/22 22 2 P001 CK 3830108097	65200 164600 07017 0 2 229800 value: 16,500- wipp payment value: 16,500- wipp payment	0.00	1,859.01 1,859.00 228.57- 1,630.44 228.57- 1,630.43 Per Diem Interest:	1,708.56 1,708.56 0.00 47.43 0.00 23.64 24.51	0.00 7,135.13 7,135.13 6,906.56 5,276.12 5,047.55 3,417.12 3,441.63
250 11.01	DVASH PROPERTIES LLC, 586 SQUANKUM ROAD LAKEWOOD, NJ 103 NO. MUNN AVE.	64700 93300 08701 0 2 158000	0.00	1,803.60 1,803.59 Per Diem Interest:	492.15 492.14 854.44	3,614.00 4,591.48 8,205.48 9,059.92

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250 13	BLACKWELL, BILLY JOE & WIFE 111 NO. MUNN AVE. EAST ORANGE, N. J. 111 NO. MUNN AVE. 11/03/21 22 1 P001 CK 157 02/14/22 22 1 P001 CK 207 02/28/22 22 1 P001 CK 209 06/06/22 22 1 P001 CS 06/06/22 22 2 P001 CS 06/21/22 22 2 P001 CK 227 06/21/22 22 3 P001 CK 227 09/06/22 22 3 P001 CK 221	65300 230900 07017 0 2 296200 03m 10m 17m 04C 04C 14C 14C 03C	0.00	2,382.63 2,382.63 0.84 1,789.94 590.86 0.99 1,057.26 1,325.37 64.69 850.00	1,921.16 1,921.15 0.00 10.06 4.14 0.05 41.70 9.94 0.00 0.00	0.00 8,607.57 8,607.57 8,606.73 6,816.79 6,225.93 6,224.94 5,167.68 3,842.31 3,777.62 2,927.62 2,940.14
Per Diem Interest:					12.52	
250 14	TALBERT, LORNA & PASSLEY, KAMARLEY 303 WILLIAM ST EAST ORANGE, NJ 303 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65400 00660 423000 07017 0 2 488400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,206.71 2,206.70 2,206.71 2,206.70 4,889.75	4,889.75 4,889.74 0.00 0.00 0.00	0.00 14,192.90 14,192.90 11,986.19 9,779.49 4,889.74 4,889.74
Per Diem Interest:					0.00	
250 15	WILLIAM ST HOLDINGS & MMG ST. JOHNS PO BOX-297257 BROOKLYN, NY 307 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	312000 00660 730500 11229 0 4C 1042500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	7,100.80 7,100.79 7,100.80 7,100.79 8,046.73	8,046.73 8,046.73 0.00 0.00 0.00	0.00 30,295.05 30,295.05 23,194.25 16,093.46 8,046.73 8,046.73
Per Diem Interest:					0.00	
250 16	ROBERTS, MARLON A. 96 W PASSAIC AVE BLOOMFIELD, NJ 311 WILLIAM ST. 01/27/22 22 1 P001 CK 1121 04/25/22 22 2 P001 CK 1142 09/07/22 22 3 P001 CK 1180	76500 0 07003 0 1 76500 23m 17m 04M	0.00	641.37 641.37 641.37 641.37 470.18	470.18 470.17 0.00 0.00 0.00	0.00 2,223.09 2,223.09 1,581.72 940.35 470.17 470.17
Per Diem Interest:					0.00	
250 17	FLORES,TIMOTEO A+RODRIGUEZ,VICTORIA 315 WILLIAM ST EAST ORANGE, NJ 315 WILLIAM ST. 11/22/21 22 1 P001 CK 5772 11/22/21 22 1 P001 CK 2821 11/22/21 22 2 P001 CK 2821 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75700 00660 481300 07017 0 2 557000 18m 18m 18m CORELOGIC TAX FILE corelogic file	0.00	3,615.51 3,615.50 3,569.18 46.33 38.66 3,576.84 4,477.71	4,477.71 4,477.70 0.00 0.00 0.00 0.00 0.00	47.98- 16,186.42 16,138.44 12,569.26 12,522.93 12,484.27 8,907.43 4,429.72

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250	17	FLORES,TIMOTEO A+RODRIGUEZ,VICTORIA	Continued			
				Per Diem Interest:	0.00	4,429.72
250		WILLIAM ST HOLDINGS & MMG ST. JOHNS	520000			0.00
18		PO BOX-297257	00660 1284100	10,907.46	15,306.12	
		BROOKLYN, NY	11229 0	10,907.46	15,306.11	52,427.15
		317 WILLIAM ST.	4C 1804100			52,427.15
	02/09/22 22	1 P001 CK 993	corelogic tax file	10,907.46	0.00	41,519.69
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	10,907.46	0.00	30,612.23
	09/06/22 22	3 P001 CK	corelogic file	15,306.12	0.00	15,306.11
				Per Diem Interest:	0.00	15,306.11
250		VALLA INC. C/O LAFERRARA	468000			0.00
19		580 LUDLOW AVE	01554 1754000	12,467.25	19,818.41	
		CRANFORD, NJ	07016 0	12,467.25	19,818.41	64,571.32
		82 NO. ARLINGTON AVE.	4C 2222000			64,571.32
	02/07/22 22	1 P001 CK 984298	arborlending	12,467.25	0.00	52,104.07
	05/04/22 22	2 P001 CK 18409	04M	12,467.25	0.00	39,636.82
	09/01/22 22	3 P001 CK 21704	01m	19,818.41	0.00	19,818.41
				Per Diem Interest:	0.00	19,818.41
250		78 N ARLINGTON, LLC	84300			0.00
20		78 N ARLINGTON AVE	00672 355400	4,179.30	2,209.54	
		EAST ORANGE, NJ	07017 0	4,179.30	2,209.54	12,777.68
		78 NO. ARLINGTON AVE.	2 439700			12,777.68
	09/22/21 22	1 P001 CK 9418	17M	13.17	0.00	12,764.51
				Per Diem Interest:	760.23	13,524.74
250		60 N. ARLINGTON AVENUE LLC	1352000			0.00
23		5 WEST 37TH ST. 12TH FL	4327200	38,619.39	43,899.39	
		NEW YORK, NY	10018 0	38,619.38	43,899.39	165,037.55
		60 NO. ARLINGTON AVE.	4C 5679200			165,037.55
	02/07/22 22	1 P001 CK 984298	arborlending	38,619.39	0.00	126,418.16
	05/04/22 22	2 P001 CK 987320	corelogic tax file	38,619.38	0.00	87,798.78
	09/07/22 22	3 P001 CK 991596	arbor tax file	43,899.39	0.00	43,899.39
				Per Diem Interest:	0.00	43,899.39
250		BENZEL ASSOCIATES L.L.C.	806000			0.00
24		7 GLENWOOD AVE. STE-308	01554 2912800	23,895.57	30,138.60	
		EAST ORANGE, NJ	07017 0	23,895.56	30,138.60	108,068.33
		52 NO. ARLINGTON AVE.	4C 3718800			108,068.33
	02/09/22 22	1 P001 CK 482105		23,895.57	0.00	84,172.76
	05/10/22 22	2 P001 CK 8784	corelogic tax file	23,895.56	0.00	60,277.20
	09/09/22 22	3 P001 CK	corelogic tax file	30,138.60	0.00	30,138.60
				Per Diem Interest:	0.00	30,138.60

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250 25	BENZEL ASSOC., LLC 7 GLENWOOD AVE. STE-308 EAST ORANGE, NJ 46 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	936000 01554 2829700 07017 0 4C 3765700	0.00	24,241.88 24,241.87 24,241.88 24,241.87 30,473.75 Per Diem Interest:	30,473.75 30,473.74 0.00 0.00 0.00 0.00	0.00 109,431.24 109,431.24 85,189.36 60,947.49 30,473.74 30,473.74
251 1	PLA FOUR 107, LLC 41 WATCHUNG SPC #514 MONTCLAIR, NJ 107 NEW ST. 11/10/21 22 1 P001 CK 8742 02/07/22 22 1 P001 CK 984298 02/07/22 22 1 P001 CK 984298 04/21/22 22 2 P001 CK 986732 09/07/22 22 3 P001 CK 991596	1742000 4378400 07042 0 4C 6120400 09M arborlending arborlending 15M arbor tax file	0.00	38,787.00 38,787.00 557.54 38,229.46 557.54 38,787.00 50,142.41 Per Diem Interest:	50,142.41 50,142.41 0.00 0.00 0.00 0.00 0.00	0.00 177,858.82 177,858.82 177,301.28 139,071.82 138,514.28 99,727.28 49,584.87 49,584.87
251 2	SHIELDS, ROSE 58 N MUNN AVE EAST ORANGE, NJ 58 NO. MUNN AVE. 02/16/22 22 1 P001 CK 4827 05/10/22 22 1 P001 CK 1147306 05/10/22 22 2 P001 CK 1147306 05/31/22 22 2 P001 CS 09/07/22 22 3 P001 CK 0668	77600 266100 07017 0 2 343700 11m 12M 12M 23C 04M	0.00	2,396.49 2,396.48 2,384.77 11.72 2,384.27 12.21 2,597.48 Per Diem Interest:	2,597.48 2,597.47 11.72 0.49 0.00 0.08 0.00	0.00 9,987.92 9,987.92 7,603.15 7,591.43 5,207.16 5,194.95 2,597.47 2,597.47
251 3	SIMONE'S PLACE, LLC POB 1671 BLOOMFIELD, NJ 50 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	858000 00660 2029900 07003 0 4C 2887900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	20,778.75 20,778.75 20,778.75 20,778.75 21,182.44 Per Diem Interest:	21,182.44 21,182.43 0.00 0.00 0.00 0.00	0.00 83,922.37 83,922.37 63,143.62 42,364.87 21,182.43 21,182.43
252 1	JONES, DEBBRA L 3 DAVIS AVE. EAST ORANGE, NJ 3 DAVIS AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67900 00660 239100 07017 0 2 307000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,950.44 1,950.43 1,950.44 1,950.43 2,510.28 Per Diem Interest:	2,510.28 2,510.27 0.00 0.00 0.00	0.00 8,921.42 8,921.42 6,970.98 5,020.55 2,510.27 2,510.27

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252 2	RIVAS, JOSE 35 9TH AVENUE EAST ORANGE, NJ 5 DAVIS AVE. 02/09/22 22 1 P001 CK 1042 02/09/22 22 1 P001 CK 993 02/09/22 22 2 P001 CK 1042 04/26/22 22 2 P001 CK 7502 09/06/22 22 3 P001 CK	66400 00660 272700 07018 0 2 339100 08m corelogic tax file 08m 18M corelogic file	0.00	1,881.17 1,881.17 1,320.43 560.74 0.58 1,880.59 3,045.96 Per Diem Interest:	3,045.96 3,045.95 0.00 0.00 0.00 0.00 0.00 0.00	0.01- 9,854.25 9,854.24 8,533.81 7,973.07 7,972.49 6,091.90 3,045.94 3,045.94
252 3	BENJAMIN, TOVA A & COLIN 7 DAVIS AVE EAST ORANGE, NJ 7 DAVIS AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66700 00660 286300 07017 0 2 353000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,104.20 2,104.19 2,104.20 2,104.19 3,024.90 Per Diem Interest:	3,024.90 3,024.89 0.00 0.00 0.00 0.00	0.00 10,258.18 10,258.18 8,153.98 6,049.79 3,024.89 3,024.89
252 4	ZAHLER, MOSHE 9 DAVIS AVENUE EAST ORANGE, NJ 9 DAVIS AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70700 00660 228400 07017 0 2 299100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,799.59 2,799.59 2,799.59 2,799.59 1,546.34 Per Diem Interest:	1,546.34 1,546.33 0.00 0.00 0.00 0.00	0.00 8,691.85 8,691.85 5,892.26 3,092.67 1,546.33 1,546.33
252 5	DAVID HOLDINGS LLC 1234 39TH ST BROOKLYN, NY 15 DAVIS AVE. 01/24/22 22 1 P001 CK 9835 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70700 00660 193200 11218 0 2 263900 19M corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,227.49 2,227.48 4.27 4.27 2,223.22 2,227.48 1,606.98 Per Diem Interest:	1,606.98 1,606.98 0.00 0.00 0.00 0.00 0.00 0.00	2,198.94- 7,668.93 5,469.99 5,465.72 5,461.45 3,238.23 1,010.75 596.23- 596.23-
252 6	17 DAVIS AVENUE LLC 3 WELLINGTON AVE WEST ORANGE, N. J. 17 DAVIS AVE. 04/13/22 22 1 P001 CK 1486 04/13/22 22 2 P001 CK 1486 05/31/22 22 2 P001 CK 3830154816 08/03/22 22 3 P001 CK 0158	70600 272100 07052 0 2 342700 09c 09c wipp payment 03m	0.00	2,686.00 2,686.00 2,686.00 9.94 2,676.06 2,886.00 Per Diem Interest:	2,293.43 2,293.43 96.70 0.00 26.72 0.00 0.00	0.00 9,958.86 9,958.86 7,272.86 7,262.92 4,586.86 1,700.86 1,700.86

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252 7	POPE, JOHN D. 19 DAVIS AVE EAST ORANGE, NJ 19 DAVIS AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	69900 00672 270900 07017 0 2 340800 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,620.90 2,620.89 2,620.90 2,620.89 2,330.93 Per Diem Interest:	2,330.93 2,330.93 0.00 0.00 0.00 0.00	0.00 9,903.65 9,903.65 7,282.75 4,661.86 2,330.93 2,330.93
252 8	DELA CRUZ, CHRISTOPHER A 70 N ORATON PKWY EAST ORANGE, NJ 21 DAVIS AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69800 00660 332600 07017 0 2 402400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,036.47 3,036.47 3,036.47 3,036.47 2,810.40 Per Diem Interest:	2,810.40 2,810.40 0.00 0.00 0.00 0.00	0.00 11,693.74 11,693.74 8,657.27 5,620.80 2,810.40 2,810.40
252 9	REESE, MARION+JACQUELINE & ROBERT JR 25 DAVIS AVENUE EAST ORANGE, NJ 25 DAVIS AVE. 11/16/21 22 1 P001 CK 9610 03/28/22 22 1 P001 CK 2939 03/28/22 22 1 P001 CK 2941 03/28/22 22 1 P001 CK 0221 06/23/22 22 2 P001 CK 3966017 06/23/22 22 3 P001 CK 3966017	69100 376000 07017 0 2 445100 12C 20C 20C 20C 16C 16C	0.00	3,126.51 3,126.51 16.65 130.00 44.74 2,935.12 3,126.51 13.87 Per Diem Interest:	3,340.80 3,340.79 0.00 0.00 0.00 64.88 59.62 0.00 69.82	0.00 12,934.61 12,934.61 12,917.96 12,787.96 12,743.22 9,808.10 6,681.59 6,667.72 6,737.54
252 10	GUTTMAN, YISOSCHER 51 NEW ST EAST ORANGE, NJ 51 NEW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 294300 07017 0 2 362300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,302.44 3,302.43 3,302.44 3,302.43 1,961.79 Per Diem Interest:	1,961.79 1,961.78 0.00 0.00 0.00 0.00	0.00 10,528.44 10,528.44 7,226.00 3,923.57 1,961.78 1,961.78
252 11	STUGER, KIM A & KEISHA C 53 NEW ST EAST ORANGE, NJ 53 NEW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66500 00660 405700 07017 0 2 472200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,105.58 2,105.58 2,105.58 2,105.58 4,755.49 Per Diem Interest:	4,755.49 4,755.48 0.00 0.00 0.00 0.00	1,337.61- 13,722.13 12,384.52 10,278.94 8,173.36 3,417.87 3,417.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 12	MEHTA & MEHTA, LLC 142 STRATFORD DRIVE NUTLEY, NJ 55 NEW ST. 03/11/22 22 1 PSUB CK 2686	66900 211900 07110 0 2 278800 01L	0.00	1,489.15 1,489.14 1,489.15 Per Diem Interest:	2,561.82 2,561.82 29.78 119.88	0.00 8,101.93 8,101.93 6,612.78 6,732.66
252 13	MULLINGS, AAN & MORRISON, CRAIG 57 NEW STREET EAST ORANGE, NJ 57 NEW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66900 207400 07018 0 2 274300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,154.07 2,154.06 2,154.07 2,154.06 1,831.52 Per Diem Interest:	1,831.52 1,831.51 0.00 0.00 0.00 0.00	0.00 7,971.16 7,971.16 5,817.09 3,663.03 1,831.51 1,831.51
252 14	NELSON, MARY A. & MARTHA 80 N. ORATON PKWY EAST ORANGE, NJ 80 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 180100 07017 0 2 248100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,192.85 2,192.85 2,192.85 2,192.85 1,412.05 Per Diem Interest:	1,412.05 1,412.04 0.00 0.00 0.00 0.00	0.00 7,209.79 7,209.79 5,016.94 2,824.09 1,412.04 1,412.04
252 15	BURRELL, PHYLLIS 78 NO. ORATON PKWY. EAST ORANGE, N.J. 78 NO. ORATON PKWY. 09/23/22 22 1 P001 CK 15734 09/23/22 22 2 P001 CK 15734 09/23/22 22 3 P001 CK 15734	67700 306700 07017 0 2 374400 16C 16C 16C	0.00	2,446.36 2,446.35 2,005.95 0.00 0.00 Per Diem Interest:	2,993.68 2,993.67 283.78 173.69 77.84 11.76	0.00 10,880.06 10,880.06 8,874.11 8,874.11 8,874.11 8,885.87
252 16	GUZMAN, FELIPE 207 PARK AVE. EAST ORANGE, N.J. 74 NO. ORATON PKWY. 02/07/22 22 1 P001 CK 3932 05/04/22 22 2 P001 CK 3948 08/08/22 22 3 P001 CK 3960	67500 308900 07018 0 2 376400 04C 05C 06C	0.00	2,562.72 2,562.71 2,562.72 2,562.71 2,595.55 Per Diem Interest:	2,906.38 2,906.37 0.00 0.00 0.00 3.87	0.00 10,938.18 10,938.18 8,375.46 5,812.75 3,217.20 3,221.07
252 17	BROWN, NICOLE & GRAHAM, SHAWNEQUA 72 N ORATON PKWY EAST ORANGE, NJ 72 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67700 360900 07017 0 2 428600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,306.45 2,306.44 2,306.45 2,306.44 3,921.12	3,921.12 3,921.11 0.00 0.00 0.00	0.00 12,455.12 12,455.12 10,148.67 7,842.23 3,921.11

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252	17	BROWN, NICOLE & GRAHAM, SHAWNEUA	Continued			
			Per Diem Interest:		0.00	3,921.11
252 18	RUHANI, KORAB & KRLIU, AVNI 70 N ORATON PKWY EAST ORANGE, NJ 70 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67800 00660 354100 07017 0 2 421900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,287.05 2,287.05 2,287.05 2,287.05 3,843.16	3,843.16 3,843.15 0.00 0.00 0.00	0.00 12,260.41 12,260.41 9,973.36 7,686.31 3,843.15
			Per Diem Interest:		0.00	3,843.15
252 19	AYERS, TIMOTHY 68 N ORATON PKWY EAST ORANGE, NJ 68 NO. ORATON PKWY. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 02/14/22 22 2 P001 CK 6629 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68300 00660 346500 07017 0 2 414800	0.00 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 10M CORELOGIC TAX FILE corelogic file	2,205.32 2,205.32 1,059.72 3,265.04 1,059.72 18.29 3,246.75 2,762.01	2,762.01 2,762.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,934.65 9,934.65 10,994.37 7,729.33 8,789.05 8,770.76 5,524.01 2,762.00
			Per Diem Interest:		0.00	2,762.00
252 20	BARNES, SHARON 64 NO. ORATON PKWY. EAST ORANGE, NJ 64 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68100 00660 268600 07017 0 2 336700	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,543.32 2,543.32 634.84- 1,908.48 2,348.93	2,348.93 2,348.93 0.00 0.00 0.00	0.00 9,784.50 9,784.50 7,241.18 6,606.34 4,697.86 2,348.93
			Per Diem Interest:		0.00	2,348.93
252 21	WILLIAMS, LEON 62 N ORATON PKWY EAST ORANGE, NJ 62 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 246900 07017 0 2 314900	*Lien**Lien* corelogic tax file CORELOGIC TAX FILE corelogic file	2,902.10 2,902.10 2,902.10 2,902.10 1,673.40	1,673.40 1,673.39 0.00 0.00 0.00	6.85- 9,150.99 9,144.14 6,242.04 3,339.94 1,666.54
			Per Diem Interest:		0.00	1,666.54
252 22	AUDRICK, JAYDA D. 58 NO ORATON PKWAY EAST ORANGE, NJ 58 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68100 00660 247100 07018 0 2 315200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,939.35 1,939.35 1,939.35 1,939.35 2,640.51	2,640.51 2,640.50 0.00 0.00 0.00	0.00 9,159.71 9,159.71 7,220.36 5,281.01 2,640.50

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252	22	AUDRICK, JAYDA D.	Continued			
			Per Diem Interest:		0.00	2,640.50
252		AKILLZ REI LLC	68000			813.74
23		32 NO. MUNN AVENUE	0	803.45	184.60	
		EAST ORANGE, NJ	07017 0	803.44	184.59	1,976.08
		56 NO. ORATON PKWY.	1 68000 0.00			2,789.82
			Per Diem Interest:		172.59	2,962.41
252		54 ORATON EAST ORANGE LLC	68100			0.00
24		831 BEDFORD AVE. #516	00660 227300	2,191.47	2,100.70	
		BROOKLYN, NY	11205 0	2,191.46	2,100.69	8,584.32
		54 NO. ORATON PKWY.	2 295400 0.00			8,584.32
		02/09/22 22 1 P001 CK 993	corelogic tax file	2,191.47	0.00	6,392.85
		05/06/22 22 2 P001 CK	CORELOGIC TAX FILE	2,191.46	0.00	4,201.39
		09/06/22 22 3 P001 CK	corelogic file	2,100.70	0.00	2,100.69
			Per Diem Interest:		0.00	2,100.69
252		FREDERICKS, CLOYDE & MERLE	68400			0.00
25		50 NO. ORATON PKWY.	00660 255700	2,192.85	2,516.33	
		EAST ORANGE, NJ	07017 0	2,192.85	2,516.32	9,418.35
		50 NO. ORATON PKWY.	2 324100 0.00			9,418.35
		02/09/22 22 1 P001 CK 993	corelogic tax file	2,192.85	0.00	7,225.50
		05/06/22 22 2 P001 CK	CORELOGIC TAX FILE	2,192.85	0.00	5,032.65
		09/06/22 22 3 P001 CK	corelogic file	2,516.33	0.00	2,516.32
			Per Diem Interest:		0.00	2,516.32
252		MATHURIN, JEAN JR	66400			0.00
26		1 DAVIS PLACE	00672 183600	1,986.45	1,646.05	
		EAST ORANGE, NJ	07017 0	1,986.45	1,646.05	7,265.00
		1 DAVIS PL.	2 250000 0.00			7,265.00
		01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO	1,986.45	0.00	5,278.55
		04/19/22 22 2 P001 CK 1886-4432	wells fargo file	1,986.45	0.00	3,292.10
		08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file	1,646.05	0.00	1,646.05
			Per Diem Interest:		0.00	1,646.05
252		LAWSON, HELENE L.	66400			0.00
27		2 DAVIS PLACE	00660 208700	2,465.75	1,531.46	
		EAST ORANGE, NJ	07017 0	2,465.74	1,531.46	7,994.41
		2 DAVIS PL.	2 275100 0.00			7,994.41
		02/09/22 22 1 P001 CK 993	corelogic tax file	2,465.75	0.00	5,528.66
		05/06/22 22 2 P001 CK	CORELOGIC TAX FILE	2,465.74	0.00	3,062.92
		09/06/22 22 3 P001 CK	corelogic file	1,531.46	0.00	1,531.46
			Per Diem Interest:		0.00	1,531.46
253		6 DAVIS, LLC	67900			0.00
1		112 CARNEER AVENUE	00660 299600	3,166.69	2,173.09	
		RUTHERFORD, NJ	07070 0	3,166.68	2,173.09	10,679.55
		6 DAVIS AVE.	2 367500 0.00			10,679.55
		03/11/22 22 1 PSUB CK 24308	02L	3,166.69	63.33	7,512.86

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253	1	6 DAVIS, LLC	Continued			
	05/31/22 22 2 PSUB CK 24796	26m		3,166.68	45.92	4,346.18
	09/23/22 22 3 PSUB CK 25488	01L		2,173.09	56.50	2,173.09
			Per Diem Interest:		0.00	2,173.09
253	MEHTA FAMILY REALTY, LLC	67600				0.00
2	112 CARNEER AVE	308000		2,760.81	2,696.67	
	RUTHERFORD, NJ	07070 0		2,760.80	2,696.66	10,914.94
	8 DAVIS AVE.	2 375600	0.00			10,914.94
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,760.81	0.00	8,154.13
	04/01/22 22 2 P001 CK 8359	01m		2,760.80	0.00	5,393.33
			Per Diem Interest:		52.18	5,445.51
253	WILLIAMS, LEATHA & NELSON, CHARLENE	68100				0.00
3	2 CROSS STREET	00660 211000		2,275.97	1,779.36	
	VAUXHALL, N.J.	07088 0		2,275.96	1,779.36	8,110.65
	12 DAVIS AVE.	2 279100	0.00			8,110.65
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,275.97	0.00	5,834.68
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,275.96	0.00	3,558.72
	09/06/22 22 3 P001 CK	corelogic file		1,779.36	0.00	1,779.36
			Per Diem Interest:		0.00	1,779.36
253	HOLLOMON, CLYDE & SAUNDRA E.	70500				0.00
4	151 SO. CLINTON STREET	00597 171900		2,361.86	1,160.22	
	EAST ORANGE, N. J.	07018 0		2,361.85	1,160.21	7,044.14
	14 DAVIS AVE.	2 242400	0.00			7,044.14
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,361.86	0.00	4,682.28
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,361.85	0.00	2,320.43
	09/01/22 22 3 P001 CK	lereta tax file		1,160.22	0.00	1,160.21
			Per Diem Interest:		0.00	1,160.21
253	BOYCE-THOMPSON, DESSY	69900				0.00
5	18 DAVIS AVE.	00660 300300		2,787.13	2,591.88	
	EAST ORANGE, N.J.	07017 0		2,787.12	2,591.88	10,758.01
	18 DAVIS AVE.	2 370200	0.00			10,758.01
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,787.13	0.00	7,970.88
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,787.12	0.00	5,183.76
	09/06/22 22 3 P001 CK	corelogic file		2,591.88	0.00	2,591.88
			Per Diem Interest:		0.00	2,591.88
253	WEST, SHARON MAY THERESA	70100				0.00
6	20 DAVIS AVE	277100		1,680.31	3,364.51	
	EAST ORANGE, NJ	07017 0		1,680.31	3,364.50	10,089.63
	20 DAVIS AVE.	2 347200	0.00			10,089.63
	02/22/22 22 1 P001 CS	13C		0.00	17.64	10,089.63
	08/05/22 22 1 P001 CR 3833950831	WIPP PAYMENT		1,680.31	136.95	8,409.32
	08/05/22 22 2 P001 CR 3833950831	WIPP PAYMENT		888.51	78.97	7,520.81
			Per Diem Interest:		114.80	7,635.61

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253 7	CONNOLLY, CHRISTOPHER 42 ELM ST MONTCLAIR, NJ 22 DAVIS AVE. 11/12/21 22 1 P001 CK 42655 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	70600 00672 281300 07042 0 2 351900 10M WELLS FARGO wells fargo file wells fargo tax file	0.00	2,997.68 2,997.68 13.09 2,984.59 2,997.68 2,115.43 Per Diem Interest:	2,115.43 2,115.42 0.00 0.00 0.00 0.00 0.00	0.00 10,226.21 10,226.21 10,213.12 7,228.53 4,230.85 2,115.42 2,115.42
253 8	ROLLINS, DEBORAH 26 DAVIS AVENUE EAST ORANGE, N.J. 26 DAVIS AVE. 01/13/22 22 1 P001 CK 2030 02/07/22 22 1 P001 CK 393 02/10/22 22 1 J0CA 03/02/22 22 1 P001 CK 265 03/02/22 22 2 P001 CK 265 04/05/22 22 2 P001 CK 397 05/17/22 22 2 P001 CK 267 06/01/22 22 2 P001 CK 272 06/01/22 22 3 P001 CK 272 07/05/22 22 3 P001 CK 2036 08/22/22 22 3 R001 CK 1891 Original Payment Date: 08/22/22 08/22/22 22 3 P001 CK 08/22/22 22 3 J187 08/22/22 22 3 R0BC CK Original Payment Date: 08/22/22 08/22/22 22 3 P001 CK 1891 08/22/22 22 4 R001 CK 1891 Original Payment Date: 08/22/22 08/22/22 22 4 P001 CK 08/22/22 22 4 P001 CK 1891 08/22/22 22 4 R0BC CK Original Payment Date: 08/22/22	69900 00672 317900 07017 0 2 387800 02c 07M fr 21/3 02C 02C 03m 14m 01C 01C 01M bounced check bounced check code error bounced fee correct bounced check code 16m bounced check bounced check code error 16m correct bounced check code	0.00	3,082.19 3,082.18 870.85 1,000.00 878.32- 333.02 664.69 1,000.00 994.96 422.53 576.16 1,000.00 976.39 976.39 20.00 976.39 976.39 23.61 23.61 23.61 Per Diem Interest:	2,552.55 2,552.55 0.00 0.00 0.00 2.29 0.00 0.00 5.04 1.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 12.40	0.00 11,269.47 11,269.47 10,398.62 9,398.62 8,520.30 8,187.28 7,522.59 6,522.59 5,527.63 5,105.10 4,528.94 3,528.94 4,505.33 3,528.94 3,548.94 4,525.33 3,548.94 3,572.55 3,548.94 3,525.33 3,548.94 3,561.34
253 9	PHILLIPS, ISABEL A. 47 NEW ST. EAST ORANGE, NJ 47 NEW ST. 05/05/22 22 1 P001 CS 05/05/22 22 2 P001 CS 05/05/22 22 2 P001 CS 06/21/22 22 3 P001 CK 5477 09/07/22 22 3 P001 CK 8933	67100 165800 07017 0 2 232900 06C 06C 06C 15m 05m	0.00	1,890.87 1,890.87 1,890.87 1,562.52 328.35 500.00 950.00 Per Diem Interest:	1,493.17 1,493.16 88.87 0.00 0.00 0.00 0.00 0.54	0.00 6,768.07 6,768.07 4,877.20 3,314.68 2,986.33 2,486.33 1,536.33 1,536.87

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253 11	CIMENT, AVROHOM 7 PARK ST, #112 SPRING VALLEY, NY 45 NEW ST. 04/25/22 22 1 P001 CR 3828104170 04/25/22 22 2 P001 CR 3828104170	67200 0 07083 0 1 67200 wipp payment wipp payment	0.00	748.04 748.03 748.04 748.03	228.38 228.38 13.96 0.00	0.00 1,952.83 1,952.83 1,204.79 456.76 459.60
				Per Diem Interest:	2.84	
253 12	YOUNG, KEISHA A. 41-43 NEW ST EAST ORANGE, NJ 41-43 NEW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73700 00660 265500 07017 0 2 339200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,191.62 3,191.61 3,191.62 3,191.61 1,736.96	1,736.96 1,736.96 0.00 0.00 0.00	0.00 9,857.15 9,857.15 6,665.53 3,473.92 1,736.96 1,736.96
				Per Diem Interest:	0.00	
253 13	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 39 NEW ST. 12/15/21 22 1 P001 CK 5269 08/12/22 22 1 P001 CK 74042 08/12/22 22 2 P001 CK 74042 08/12/22 22 3 P001 CK 74042 08/12/22 22 4 P001 CK 74042	69400 239200 07095 0 2 308600 12m 10m 10m 10m 10m	0.00	2,331.38 2,331.37 3.87 2,327.51 2,331.37 2,152.59 7.65	2,152.59 2,152.58 0.00 142.70 117.73 0.00 0.00	0.00 8,967.92 8,967.92 8,964.05 6,636.54 4,305.17 2,152.58 2,144.93 2,144.93
				Per Diem Interest:	0.00	
253 14	MCKNIGHT, JALEESA 37 NEW ST EAST ORANGE, NJ 37 NEW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 00660 241500 07017 0 2 310800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,386.79 2,386.78 2,386.79 2,386.78 2,129.14	2,129.14 2,129.14 0.00 0.00 0.00	0.00 9,031.85 9,031.85 6,645.06 4,258.28 2,129.14 2,129.14
				Per Diem Interest:	0.00	
253 15	WILLIAMS, JAMES W. & KATHERINE H/W 35 NEW STREET EAST ORANGE, NJ 35 NEW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68900 00660 262000 07017 0 2 330900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,325.84 2,325.83 2,325.84 2,325.83 2,482.14	2,482.14 2,482.14 0.00 0.00 0.00	0.00 9,615.95 9,615.95 7,290.11 4,964.28 2,482.14 2,482.14
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
253 16	JONES, KIMA & EUGENE GARRETT 33 NEW STREET EAST ORANGE, NJ 33 NEW ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69800 00660 215700 07017 0 2 285500	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,426.96 2,426.96 2,426.96 199.91- 2,227.05 1,721.36 Per Diem Interest:	1,721.36 1,721.35 0.00 0.00 0.00 0.00 0.00	0.00 8,296.63 8,296.63 5,869.67 5,669.76 3,442.71 1,721.35 1,721.35
253 17	DIAGNE, VENESSA K 31 NEW ST. EAST ORANGE, NJ 31 NEW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66900 00660 206700 07017 0 2 273600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,158.22 2,158.22 2,158.22 1,817.19 Per Diem Interest:	1,817.19 1,817.19 0.00 0.00 0.00	0.00 7,950.82 7,950.82 5,792.60 3,634.38 1,817.19 1,817.19
253 18	MILLER, JAHMIL 56E SOUTH MAPLE AVE EAST ORANGE, NJ 81 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68200 00660 408300 07018 0 2 476500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,274.73 3,274.73 3,274.73 3,648.82 Per Diem Interest:	3,648.82 3,648.81 0.00 0.00 0.00	0.00 13,847.09 13,847.09 10,572.36 7,297.63 3,648.81 3,648.81
253 19	SMART, DONALD & VERA 77 NO. MAPLE AVENUE EAST ORANGE, N.J. 77 NO. MAPLE AVE. 02/01/22 22 1 P001 CK 313 05/03/22 22 2 P001 CK 383 08/02/22 22 3 P001 CK 314	69800 00660 272600 07017 0 2 342400	0.00 14C 03C 02C	2,500.38 2,500.38 2,500.38 2,500.38 Per Diem Interest:	2,474.69 2,474.69 0.00 0.00 0.00	0.00 9,950.14 9,950.14 7,449.76 4,949.38 2,449.00 2,449.00
253 20	ALEXIS, SHERILL & BARROW, BERNADETTE 75 N MAPLE AVE EAST ORANGE, NJ 75 NO. MAPLE AVE. 01/31/22 22 1 P001 CK 8460 05/02/22 22 2 P001 CK 8461 09/06/22 22 3 P001 CK 2358	70100 00660 266900 07017 0 2 337000	0.01- 13C 01C 03C	2,636.13 2,636.13 2,636.13 2,260.48 Per Diem Interest:	2,260.48 2,260.48 0.00 0.00 0.00	0.01- 9,793.22 9,793.21 7,157.08 4,520.95 2,260.47 2,260.47

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253 21	BROWNE, NEKEISHA 71 N MAPLE AVE EAST ORANGE, NJ 71 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72500 00660 332500 07017 0 2 405000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,510.08 2,510.07 2,510.08 2,510.07 3,374.58 Per Diem Interest:	3,374.58 3,374.57 0.00 0.00 0.00 0.00	0.00 11,769.30 11,769.30 9,259.22 6,749.15 3,374.57 3,374.57
253 22	CAMERON, COLLIN & PAULA 65 NORTH MAPLE AVE EAST ORANGE, NJ 65 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86500 00660 286800 07017 0 2 373300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,856.39 2,856.38 2,856.39 2,856.38 2,567.67 Per Diem Interest:	2,567.67 2,567.66 0.00 0.00 0.00 0.00	0.00 10,848.10 10,848.10 7,991.71 5,135.33 2,567.66 2,567.66
253 23	MATHIS, LOQUINNE 63 N MAPLE AVE EAST ORANGE, NJ 63 NO. MAPLE AVE. 03/08/22 22 1 P001 CR 3824871837 03/22/22 22 1 P001 CR 3825740939 04/18/22 22 1 P001 CR 3827716436 06/06/22 22 1 P001 CR 3830516003 09/02/22 22 1 P001 CR 3835514692 09/16/22 22 1 P001 CR 3836228994 06/06/22 22 2 P001 CR 3830516003 09/02/22 22 2 P001 CR 3835514692 09/16/22 22 2 P001 CR 3836228994 09/16/22 22 3 P001 CR 3836228994	80500 00154 330800 07017 0 2 411300	0.00 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	2,946.43 2,946.43 0.00 0.00 0.00 1,893.14 728.01 325.28 0.00 0.00 1,583.64 0.00 Per Diem Interest:	3,029.76 3,029.76 54.51 20.63 38.30 70.71 45.29 2.28 51.56 126.70 20.63 68.17 24.16	0.00 11,952.38 11,952.38 11,952.38 10,059.24 9,331.23 9,005.95 9,005.95 9,005.95 7,422.31 7,422.31 7,446.47
253 28	WALKER, GWENDOLYN N. 227 W. KINNEY ST. NEWARK, NJ 16 DAVIS PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71200 00660 202700 07103 0 2 273900	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	2,152.68 2,152.68 2,095.10 57.58 2,093.88 58.80 1,766.66 Per Diem Interest:	1,827.09 1,827.08 0.00 1.22 0.00 1.63 0.00 0.75	1,352.53- 7,959.53 6,607.00 4,511.90 4,454.32 2,360.44 2,301.64 534.98 535.73
253 29	AUGUSTIN, DANIEL L 12 DAVIS PL EAST ORANGE, NJ 12 DAVIS PL. 02/09/22 22 1 P001 CK 993	67900 00660 359300 07017 0 2 427200	0.00 corelogic tax file	3,028.16 3,028.16 883.59	3,179.06 3,179.05 0.00	3,066.96- 12,414.43 9,347.47 8,463.88

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253	29	AUGUSTIN, DANIEL L	Continued			
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		2,144.57	62.29	6,319.31
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		821.30	0.00	5,498.01
	09/06/22 22 2 P001 CK	corelogic file		2,206.86	85.85	3,291.15
	09/06/22 22 3 P001 CK	corelogic file		886.35	0.00	2,404.80
			Per Diem Interest:		40.87	2,445.67
254 1	FANOR, BERTONY 66 NEW ST. EAST ORANGE, NJ 66 NEW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67600 00660 278700 07017 0 2 346300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,629.21 2,629.20 2,629.21 2,629.20 2,402.54	2,402.54 2,402.53 0.00 0.00 0.00	0.00 10,063.48 10,063.48 7,434.27 4,805.07 2,402.53
			Per Diem Interest:		0.00	2,402.53
254 2	LLOYD, CHERELLE D. 64 NEW ST EAST ORANGE, NJ 64 NEW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	65900 00660 408800 07017 0 2 474700 corelogic tax file CORELOGIC TAX FILE value: 47,700- corelogic file value: 47,700-	0.00	2,690.16 2,690.15 2,690.16 2,690.15 693.08- 3,514.16 693.08-	4,207.24 4,207.23 0.00 0.00 0.00 0.00 0.00	0.00 13,794.78 13,794.78 11,104.62 8,414.47 7,721.39 4,207.23 3,514.15
			Per Diem Interest:		0.00	3,514.15
254 3	OJIEH, JOY & HENRY 62 NEW ST EAST ORANGE, NJ 62 NEW ST. 05/06/22 22 1 P001 CK 5367 05/06/22 22 2 P001 CK 5370 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65500 00660 268800 07017 0 2 334300 06M 06M corelogic file corelogic file	0.00	2,392.33 2,392.33 2,392.33 2,392.32 0.01 2,465.04	2,465.05 2,465.05 113.64 0.00 0.00 0.00	0.00 9,714.76 9,714.76 7,322.43 4,930.11 4,930.10 2,465.06
			Per Diem Interest:		0.00	2,465.06
254 4	SPRING VALLEY EAST ORANGE, LLC 3351 WEST ARTHUR AVENUE LINCOLNWOOD, IL 60 NEW ST. 03/17/22 22 1 P001 CK 9455 03/17/22 22 1 P001 CK 9079 03/17/22 22 1 P001 CK 9077 03/17/22 22 2 P001 CK 9079 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	65700 00597 359800 60712 0 2 425500 13m 13m 13m 13m lereta tax file lereta tax file	0.00	2,870.24 2,870.24 0.00 2,870.24 0.00 2.58 2,867.66 3,312.28	3,312.28 3,312.27 13.01 0.00 53.01 0.00 0.00 0.00	207.20- 12,365.03 12,157.83 12,157.83 9,287.59 9,287.59 9,285.01 6,417.35 3,105.07
			Per Diem Interest:		0.00	3,105.07

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254 5	OSUWAH, CHISOM 58 NEW ST EAST ORANGE, NJ 58 NEW ST 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 06/30/22 22 3 P001 CK 145311	67900 00660 462400 07017 0 2 530300 2021 Added Seq 2 corelogic tax file 2021 Added Seq 2 CORELOGIC TAX FILE 22M	0.00	3,145.91 3,145.90 606.74 3,752.65 606.74 3,752.64 4,300.00	3,952.62 3,952.61 0.00 0.00 0.00 0.00 0.00	0.00 14,197.04 14,197.04 14,803.78 11,051.13 11,657.87 7,905.23 3,605.23 3,605.23
				Per Diem Interest:	0.00	
254 6	BENNETT, PATIENCE 54 NEW STREET EAST ORANGE, NJ 54 NEW ST. 12/27/21 22 1 P001 CK 1139 02/07/22 22 1 P001 CK 1144 02/07/22 22 2 P001 CK 1144 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 1152 08/23/22 22 3 P001 CK 1185	68400 272800 07018 0 2 341200 21m 07M 07M Homestead Credit 01m 17c	0.00	2,223.33 2,223.33 0.03 2,223.30 0.03 832.03- 1,391.27 2,734.31	2,734.31 2,734.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,915.27 9,915.27 9,915.24 7,691.94 7,691.91 6,859.88 5,468.61 2,734.30 2,734.30
				Per Diem Interest:	0.00	
254 7	OGUTU, VINCENT 52 NEW ST EAST ORANGE, NJ 52 NEW ST. 04/14/22 22 1 P001 CK 5418 04/14/22 22 1 P001 CK 8411 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68700 00660 341300 07017 0 2 410000 11m 11m CORELOGIC TAX FILE corelogic file	0.00	2,758.04 2,758.03 274.92 2,483.12 2,758.03 3,199.27	3,199.27 3,199.26 0.00 74.95 0.00 0.00	0.00 11,914.60 11,914.60 11,639.68 9,156.56 6,398.53 3,199.26 3,199.26
				Per Diem Interest:	0.00	
254 8	ESSENTIAL HOLDINGS, LLC P.O. BOX 7337 PATERSON, NJ 50 NEW ST. 03/11/22 22 1 PSUB CK 3551 05/20/22 22 2 P001 CK 17564 08/05/22 22 3 J070 08/05/22 22 4 J070	68700 209300 07509 0 2 278000 021 18M value: 82,600- value: 82,600-	0.00	2,800.98 2,800.97 2,800.98 2,800.97 1,200.18- 1,200.18-	1,238.37 1,238.36 56.02 26.61 0.00 0.00	0.00 8,078.68 8,078.68 5,277.70 2,476.73 1,276.55 76.37 76.85
				Per Diem Interest:	0.48	
254 9	MYRTLE SAMUELS (SINGLE) 48 NEW ST. EAST ORANGE, N.J. 48 NEW ST. 01/31/22 22 1 P001 CK 6785 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK	69500 00660 368800 07017 0 2 438300 25M CORELOGIC TAX FILE CORELOGIC TAX FILE	0.00	3,026.78 3,026.77 3,026.77 0.01 3,026.76	3,341.73 3,341.72 0.00 0.00 0.00	0.00 12,737.00 12,737.00 9,710.23 9,710.22 6,683.46

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254	9	MYRTLE SAMUELS (SINGLE)	Continued			
	09/06/22 22 2 P001 CK	corelogic file		0.01	0.00	6,683.45
	09/06/22 22 3 P001 CK	corelogic file		3,341.72	0.00	3,341.73
				Per Diem Interest:	0.00	3,341.73
254 10	SPRING VALLEY EAST ORANGE LLC 3351 WEST ARTHUR AVE LINCOLNWOOD, IL 46 NEW ST.	69200 00597 503600 60712 0 2 572800	0.00	3,223.48 3,223.48	5,099.31 5,099.30	3,374.15- 16,645.57 13,271.42
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		3,223.48	0.00	10,047.94
	04/28/22 22 2 P001 CK 300363	lereta tax file		3,223.48	0.00	6,824.46
	09/01/22 22 3 P001 CK	lereta tax file		5,099.31	0.00	1,725.15
				Per Diem Interest:	0.00	1,725.15
254 11	AHMED, ASIM S. 44 NEW ST EAST ORANGE, NJ 44 NEW ST.	69200 00660 354100 07017 0 2 423300	0.00	3,068.33 3,068.33	3,082.22 3,082.22	319.72- 12,301.10 11,981.38
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,068.33	0.00	8,913.05
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,068.33	0.00	5,844.72
	09/06/22 22 3 P001 CK	corelogic file		3,082.22	0.00	2,762.50
				Per Diem Interest:	0.00	2,762.50
254 12	BECKFORD-BROWN, LEONIE & LANDELL 40 NEW STREET EAST ORANGE, NJ 40 NEW ST.	69400 00660 389400 07017 0 2 458800	0.00	3,147.29 3,147.29	3,519.08 3,519.07	10.79- 13,332.73 13,321.94
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,147.29	0.00	10,174.65
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,147.29	0.00	7,027.36
	09/06/22 22 3 P001 CK	corelogic file		3,519.08	0.00	3,508.28
				Per Diem Interest:	0.00	3,508.28
254 13	LUCAS, SHERKERA 38 NEW STREET EAST ORANGE, NJ 38 NEW ST.	69200 00611 383400 07017 0 2 452600	0.00	3,317.68 3,317.67	3,258.61 3,258.60	0.00 13,152.56 13,152.56
	01/26/22 22 1 P001 CK 5082	22m		3,317.68	0.00	9,834.88
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	8,834.88
	04/27/22 22 2 P001 CK 5216	19m		2,317.67	0.00	6,517.21
	08/11/22 22 3 P001 CK 8662	09m		3,258.61	0.00	3,258.60
				Per Diem Interest:	0.00	3,258.60
254 14	MARTINEZ, MIRIAN 36 NEW ST EAST ORANGE, NJ 36 NEW ST.	74300 00660 386300 07017 0 2 460600	0.00	2,805.14 2,805.13	3,887.39 3,887.38	494.96- 13,385.04 12,890.08
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,805.14	0.00	10,084.94
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,805.13	0.00	7,279.81
	09/06/22 22 3 P001 CK	corelogic file		3,887.39	0.00	3,392.42
				Per Diem Interest:	0.00	3,392.42

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254 15	RICHARDS, WINSTON 101 NORTH MAPLE AVE EAST ORANGE, NJ 101 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69700 00660 298500 07018 0 2 368200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,504.54 2,504.53 2,504.54 2,504.53 2,845.41 Per Diem Interest:	2,845.41 2,845.41 0.00 0.00 0.00 0.00	0.00 10,699.89 10,699.89 8,195.35 5,690.82 2,845.41 2,845.41
254 16	OLADEPO, ABOLADE O 103 N MAPLE AVE EAST ORANGE, NJ 103 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69200 00660 320300 07017 0 2 389500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,353.54 2,353.54 2,353.54 2,353.54 3,305.90 Per Diem Interest:	3,305.90 3,305.89 0.00 0.00 0.00 0.00	0.00 11,318.87 11,318.87 8,965.33 6,611.79 3,305.89 3,305.89
254 17	107 NORTH MAPLE EO LLC 4 HARRISON AVE WEST ORANGE, NJ 107 NO. MAPLE AVE. 03/28/22 22 1 P001 CK 10779 03/28/22 22 1 P001 CK 10778 03/28/22 22 2 P001 CK 10778 03/28/22 22 3 P001 CK 10779 09/01/22 22 3 P001 CK	71000 00597 280700 07052 0 2 351700 20m 20m 20m 20m lereta tax file	0.00	2,855.00 2,855.00 2,795.36 59.64 2,855.00 2.02 2,253.18 Per Diem Interest:	2,255.20 2,255.20 57.62 0.00 0.00 0.00 0.00	0.00 10,220.40 10,220.40 7,425.04 7,365.40 4,510.40 4,508.38 2,255.20 2,255.20
254 18	RIDGE PACKAGE LLC 134 FABYAN PL NEWARK, NJ 109 NO. MAPLE AVE. 10/12/21 22 1 P001 CK 13135 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	80400 00597 313100 07112 0 2 393500 08M LERETA TAX FILE lereta tax file lereta tax file	0.00	2,994.91 2,994.91 355.33 2,639.58 2,994.91 2,722.65 Per Diem Interest:	2,722.65 2,722.64 0.00 0.00 0.00 0.00 0.00	0.00 11,435.11 11,435.11 11,079.78 8,440.20 5,445.29 2,722.64 2,722.64
254 19	HOLMES, DAMON R. 117 NO. MAPLE AVE. EAST ORANGE, NJ 117 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70100 00660 201100 07017 0 2 271200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,134.67 2,134.67 2,134.67 2,134.67 1,805.87 Per Diem Interest:	1,805.87 1,805.86 0.00 0.00 0.00 0.00	0.00 7,881.07 7,881.07 5,746.40 3,611.73 1,805.86 1,805.86

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254 20	ABRAHAM, NORMAN N. & SUSAN H/W 119 NO. MAPLE AVE. EAST ORANGE, N. J. 119 NO. MAPLE AVE. 01/25/22 22 1 P001 CK 486640 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 VT001 00660 172000 07017 0 2 241300 21M	250.00	1,844.99 1,844.99 1,844.99 738.84- 1,106.15 1,536.10 Per Diem Interest:	1,536.10 1,536.10 0.00 0.00 0.00 0.00 0.00	0.00 6,762.18 6,762.18 4,917.19 4,178.35 3,072.20 1,536.10 1,536.10
254 21	LOUIS, CARLO 121 NO. MAPLE AVE. EAST ORANGE, N. J. 121 NO. MAPLE AVE. 02/01/22 22 1 P001 CK 303 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 307 08/22/22 22 3 P001 CK 314	69200 242200 07017 0 2 311400 14C	0.00	2,257.96 2,257.96 2,257.96 844.99- 1,412.97 2,266.68 Per Diem Interest:	2,266.68 2,266.68 0.00 0.00 0.00 0.00 0.00	0.00 9,049.28 9,049.28 6,791.32 5,946.33 4,533.36 2,266.68 2,266.68
254 22	JOHNSON, DESIREE B. 125 NO MAPLE AVENUE EAST ORANGE, NJ 125 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70100 00660 265000 07017 0 2 335100 corelogic tax file	0.00	2,673.54 2,673.53 2,673.54 2,673.53 2,195.47 Per Diem Interest:	2,195.47 2,195.47 0.00 0.00 0.00 0.00	0.00 9,738.01 9,738.01 7,064.47 4,390.94 2,195.47 2,195.47
254 23 -C001 - -	133 NORTH MAPLE INVESTMENTS LL 132 N MAPLE AVE #101 EAST ORANGE NJ 133 NORTH MAPLE AVE #101 02/10/22 22 1 P001 CK 74073 02/10/22 22 2 P001 CK 74073	40000 56700 07017 0 2 96700 09m 09m	0.00	1,026.47 1,026.47 1,026.47 3.88 Per Diem Interest:	378.58 378.58 0.00 0.00 37.89	0.00 2,810.10 2,810.10 1,783.63 1,779.75 1,817.64
254 23 -C002 - -	SCHWIMMER, SOLOMON 133 N MAPLE AVE #102 EAST ORANGE, NJ 133 NORTH MAPLE AVE #102 03/07/22 22 1 P001 CK 3774 07/18/22 22 1 P001 CK 3866 07/18/22 22 2 P001 CK 3866	40000 76300 07017 0 2 116300 05M 10m 10m	0.00	947.51 947.51 945.13 2.38 944.22 Per Diem Interest:	742.33 742.33 7.58 0.07 16.21 9.29	0.00 3,379.68 3,379.68 2,434.55 2,432.17 1,487.95 1,497.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
254 23 -C003 - -	AYINDE, NYAMKA 133 N. MAPLE AVE UNIT 103 EAST ORANGE, NEW JERSEY 133 NORTH MAPLE AVE #103 02/07/22 22 1 P001 CK 7899 07/18/22 22 1 P001 CK 111174 07/18/22 22 1 P001 CK 126130 07/18/22 22 2 P001 CK 111174 07/18/22 22 2 P001 CK 126130 08/26/22 22 2 P001 CK 128265 08/26/22 22 3 P001 CK 128265 08/26/22 22 4 P001 CK 128265	40000 75700 07017 0 2 115700 07M 10m 10m 10m 10m 20m 20m 20m	0.00 0.00	1,382.48 1,382.48 1.25 0.00 1,381.23 0.00 1,379.59 2.89 298.64 0.01	298.64 298.64 0.00 51.26 0.00 47.79 2.89 0.00 0.00	0.00 3,362.24 3,362.24 3,360.99 3,360.99 1,979.76 1,979.76 600.17 597.28 298.64 298.63 298.63
Per Diem Interest:					0.00	298.63
254 23 -C004 - -	LOPEZ, DEREK S. 133 N. MAPLE AVE UNIT 104 EAST ORANGE, NEW JERSEY 133 NORTH MAPLE #104 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40000 73800 07017 0 2 113800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,357.55 1,357.54 1,357.55 1,357.54 295.97	295.97 295.97 0.00 0.00 0.00	0.00 3,307.03 3,307.03 1,949.48 591.94 295.97 295.97
Per Diem Interest:					0.00	295.97
254 23 -C006 - -	133 NORTH MAPLE INVESTMENTS LL 133 N MAPLE AVE, #201 EAST ORANGE, NJ 133 NORTH MAPLE AVE #201 03/18/22 22 1 P001 CK 8839 03/18/22 22 2 P001 CK 8838 03/18/22 22 3 P001 CK 8839	40000 56700 07017 0 2 96700 14M 14M 14M	0.00	1,137.29 1,137.29 1,137.29 1,137.29 6.82	267.76 267.76 26.73 0.00 0.00	0.00 2,810.10 2,810.10 1,672.81 535.52 528.70 531.95
Per Diem Interest:					3.25	531.95
254 23 -C007 - -	BELL, NESIVE & GRAHAM, FERN 133 N MAPLE AVENUE #202 EAST ORANGE, NJ 133 NORTH MAPLE AVE #202 02/08/22 22 1 P001 CK 4552 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40000 76300 07017 0 2 116300 06M CORELOGIC TAX FILE corelogic file	0.00	1,390.79 1,390.79 1,390.79 1,390.79 299.05	299.05 299.05 0.00 0.00 0.00	0.00 3,379.68 3,379.68 1,988.89 598.10 299.05 299.05
Per Diem Interest:					0.00	299.05
254 23 -C008 - -	133 NORTH MAPLE INVESTMENTS LLC 133 N MAPLE AVE, #203 EAST ORANGE, NJ 133 NORTH MAPLE AVE #203 02/02/22 22 1 P001 CK 72849	40000 87400 07017 0 2 127400 02M	0.00	1,540.40 1,540.40 1,540.40	310.72 310.72 0.00	0.00 3,702.24 3,702.24 2,161.84 2,222.16
Per Diem Interest:					60.32	2,222.16

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254 23 -C009 - -	LIBURD, CALVET JR 133 N MAPLE AVENUE #204 EAST ORANGE, NJ 133 NORTH MAPLE AVE #204 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40000 72300 07018 0 2 112300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,338.16 1,338.15 1,338.16 1,338.15 293.57 Per Diem Interest:	293.57 293.56 0.00 0.00 0.00 0.00	0.00 3,263.44 3,263.44 1,925.28 587.13 293.56 293.56
254 23 -C010 - -	WILLIAMS, ANNELL 133 NO. MAPLE AVENUE #205 EAST ORANGE, NJ 133 NORTH MAPLE AVE #205 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40000 71900 07017 0 2 111900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,334.00 1,333.99 1,334.00 1,333.99 291.91 Per Diem Interest:	291.91 291.91 0.00 0.00 0.00 0.00	0.00 3,251.81 3,251.81 1,917.81 583.82 291.91 291.91
254 23 -C011 - -	HINESTROZA, MARIA DEL CARMEN HURTADO 608 BRAMHALL AVE APT 3C JERSEY CITY NJ 133 NORTH MAPLE AVE #301 02/17/22 22 1 P001 CK 3823801047 05/06/22 22 2 P001 CK 3828772893 08/10/22 22 3 P001 CK 3834213519	40000 56700 07304 0 2 96700 WIPPPAY wipp payment wipp payment	0.00	1,137.29 1,137.29 1,137.29 1,137.29 267.76 Per Diem Interest:	267.76 267.76 4.04 0.00 0.00 0.00	0.00 2,810.10 2,810.10 1,672.81 535.52 267.76 267.76
254 23 -C012 - -	MORALES, ROBERT MICHAEL 133 N MAPLE AVE #302 EAST ORANGE, NJ 133 NORTH MAPLE AVE #302 03/04/22 22 1 P001 CK 3824667245	40000 76300 07017 0 2 116300 WIPP PAYMENT	0.00	1,390.79 1,390.79 1,390.79 Per Diem Interest:	299.05 299.05 15.34 51.80	0.00 3,379.68 3,379.68 1,988.89 2,040.69
254 23 -C013 - -	SIMON, SHERYL A. 133 N. MAPLE AVE UNIT 303 EAST ORANGE, NJ 133 NORTH MAPLE AVE #303 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40000 87400 07017 0 2 127400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,533.48 1,533.47 1,533.48 1,533.47 317.65 Per Diem Interest:	317.65 317.64 0.00 0.00 0.00 0.00	0.00 3,702.24 3,702.24 2,168.76 635.29 317.64 317.64
254 23 -C014 - -	CASTILLO, DIANA 133 NO. MAPLE AVE, #304 EAST ORANGE, NJ 133 NORTH MAPLE AVE #304 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40000 72300 07017 0 2 112300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,338.16 1,338.15 1,338.16 1,338.15 293.57 Per Diem Interest:	293.57 293.56 0.00 0.00 0.00 0.00	0.00 3,263.44 3,263.44 1,925.28 587.13 293.56 293.56

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254	23	-C014 - - CASTILLO, DIANA	Continued			
			Per Diem Interest:		0.00	293.56
254	23	KING, VICTORIA	40000			0.35-
-C015 - -	133 NO. MAPLE AVE. #305	00660 71900		1,334.00	291.91	
	EAST ORANGE, NJ	07018 0		1,333.99	291.91	3,251.81
	133 NO MAPLE AVE #305	2 111900	0.00			3,251.46
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,334.00	0.00	1,917.46
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,333.99	0.00	583.47
	09/06/22 22 3 P001 CK	corelogic file		291.91	0.00	291.56
			Per Diem Interest:		0.00	291.56
254	23	133 NORTH MAPLE INVESTMENTS LL	40000			0.00
-C016 - -	132 N ARLINGTON AVE	00660 56700		1,137.29	267.76	
	EAST ORANGE, NJ	07017 0		1,137.29	267.76	2,810.10
	133 NORTH MAPLE AVE #401	2 96700	0.00			2,810.10
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,137.29	0.00	1,672.81
			Per Diem Interest:		40.23	1,713.04
254	23	ANKRUM, RAY	40000			0.00
-C017 - -	133 . MAPLE AVE	00660 76300		1,390.79	299.05	
	EAST ORANGE, NJ	07017 0		1,390.79	299.05	3,379.68
	133 NORTH MAPLE AVE #402	2 116300	0.00			3,379.68
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,390.79	0.00	1,988.89
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,390.79	0.00	598.10
	09/06/22 22 3 P001 CK	corelogic file		299.05	0.00	299.05
			Per Diem Interest:		0.00	299.05
254	23	HOWARD, KISAAN DENISE	40000			0.02-
-C018 - -	230 HULL STREET	11233 87400		1,533.48	317.65	
	BROOKLYN, NY	0 0		1,533.47	317.64	3,702.24
	133 NORTH MAPLE AVE#403	2 127400	0.00			3,702.22
	04/08/22 22 1 P001 CK 3827064487	WIPP PAYMENT		1,533.46	51.37	2,168.76
	06/02/22 22 1 P001 CK 3830287452	wippay		0.02	0.00	2,168.74
	06/02/22 22 2 P001 CK 3830287452	wippay		1,533.45	10.85	635.29
	08/31/22 22 2 P001 CK 3835319926	wipp payment		0.02	0.00	635.27
	08/31/22 22 3 P001 CK 3835319926	wipp payment		317.65	0.00	317.62
	08/31/22 22 4 P001 CK 3835319926	wipp payment		317.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
254	23	DUNBAR, MAUREEN	40000			0.00
-C019 - -	133 N. MAPLE AVE UNIT 404	00597 72300		1,338.16	293.57	
	EAST ORANGE, NEW JERSEY	07017 0		1,338.15	293.56	3,263.44
	133 NORTH MAPLE AVE #404	2 112300	0.00			3,263.44
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,338.16	0.00	1,925.28
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,338.15	0.00	587.13
	09/01/22 22 3 P001 CK	lereta tax file		293.57	0.00	293.56
			Per Diem Interest:		0.00	293.56

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254 23 -C020 - -	HOPE REALTY, LLC. 39 HAMILTON AVENUE CLIFTON, NJ 133 NORTH MAPLE AVE #405 04/11/22 22 1 P001 CK 158 04/11/22 22 2 P001 CK 158 05/31/22 22 2 J187 05/31/22 22 2 R0BC CK 3830022918 Original Payment Date: 05/31/22 05/31/22 22 2 P001 CK 3830022918 wipp payment 07/25/22 22 2 P001 CK 166 07/25/22 22 2 P018 CK 166 05/31/22 22 3 R0BC CK 3830022918 Original Payment Date: 05/31/22 05/31/22 22 3 P001 CK 3830022918 wipp payment 09/21/22 22 3 P001 CK 112	40000 71900 07011 0 2 111900 07M 07M bounced fee bounced 15C 15C bounced 14C	0.00	1,334.00 1,333.99 1,334.00 6.46 20.00 1,327.53 1,327.53 1,327.53 20.00 2.36 2.36 291.91 Per Diem Interest:	291.91 291.91 46.69 0.00 0.00 8.56 8.56 24.78 0.37 0.00 0.00 3.24 0.00	0.00 3,251.81 3,251.81 1,917.81 1,911.35 1,931.35 3,258.88 1,931.35 603.82 583.82 586.18 583.82 291.91 291.91
254 24	DRINKARD, LARRY A. & WIFE 233 WILLIAM ST. EAST ORANGE, N. J. 233 WILLIAM ST. 02/08/22 22 1 P001 CK 561 05/11/22 22 2 P001 CK 629 06/03/22 22 2 P001 CK 632 06/03/22 22 3 P001 CK 632 09/14/22 22 3 P001 CK 649	71800 241600 07017 0 2 313400 05C 10c 03C 03C 10m	0.00	2,230.26 2,230.25 2,230.26 2,223.27 6.98 0.01 2,291.41 Per Diem Interest:	2,323.45 2,323.44 0.00 6.98 0.03 0.00 32.03 0.21	0.00 9,107.40 9,107.40 6,877.14 4,653.87 4,646.89 4,646.88 2,355.47 2,355.68
254 25	GUZMAN, ABEL 188 ELLERY AVENUE NEWARK, NJ 237 WILLIAM ST. 02/07/22 22 1 P001 CK 130 05/09/22 22 2 P001 CK 135 08/23/22 22 3 P001 CK 141	73600 221700 07106 0 2 295300 07M 08C 17c	0.00	2,220.56 2,220.55 2,220.56 2,220.55 2,070.16 Per Diem Interest:	2,070.16 2,070.15 0.00 0.00 0.00 0.00	0.00 8,581.42 8,581.42 6,360.86 4,140.31 2,070.15 2,070.15
254 26	BROWN, MARLON A 241 WILLIAM ST EAST ORANGE, NJ 241 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71800 361500 07017 0 2 433300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,312.14 3,312.13 3,312.14 3,312.13 2,983.72 Per Diem Interest:	2,983.72 2,983.71 0.00 0.00 0.00 0.00	2,365.54- 12,591.70 10,226.16 6,914.02 3,601.89 618.17 618.17

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254 27.01	WILKINS, GLORIA & SHARON 243 WILLIAM ST. EAST ORANGE, NJ 243 WILLIAM ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	66700 WD001 00672 203200 07017 0 2 269900 WELLS FARGO wells fargo file wells fargo tax file	250.00	1,936.42 1,936.41 1,936.42 1,936.41 1,860.23 Per Diem Interest:	1,860.23 1,860.23 0.00 0.00 0.00 0.00	0.00 7,593.29 7,593.29 5,656.87 3,720.46 1,860.23 1,860.23
254 28	QUARSHIE, STEVE & JOSEPHINE 247 WILLIAM ST. EAST ORANGE, NJ 247 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65300 00660 212500 07017 0 2 277800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,800.83 1,800.82 1,800.83 1,800.82 2,235.61 Per Diem Interest:	2,235.61 2,235.61 0.00 0.00 0.00 0.00	1,822.87- 8,072.87 6,250.00 4,449.17 2,648.35 412.74 412.74
254 29	CHURCH OF APOSTLES REVELATION SOC. 332 WAINWRIGHT ST NEWARK NJ 249 WILLIAM ST. 02/07/22 22 1 P001 CK 1943 06/02/22 22 2 P001 CK 1958 06/02/22 22 3 P001 CK 1958 08/26/22 22 3 P001 CK 1971	65100 199500 07112 0 2 264600 07M 02m 02m 20M	0.00	2,086.19 2,086.19 2,086.19 2,086.19 3.75 1,754.70 Per Diem Interest:	1,758.45 1,758.45 0.00 19.42 0.00 0.00	0.00 7,689.28 7,689.28 5,603.09 3,516.90 3,513.15 1,758.45 1,758.45
254 30	DEBROSSE, JUANA DELVA 1635 EDMUND TERRACE UNION, NJ 251 WILLIAM ST. 02/04/22 22 1 P001 CK 1134 05/06/22 22 2 P001 CK 1033 09/14/22 22 3 P001 CK 1043	68100 234100 07083 0 2 302200 03C 07C 09C	0.00	2,431.12 2,431.11 2,431.12 2,431.11 1,959.85 Per Diem Interest:	1,959.85 1,959.85 0.00 0.00 24.22 0.00	0.00 8,781.93 8,781.93 6,350.81 3,919.70 1,959.85 1,959.85
254 31	EVANS, CHANTAL M & WILLIAMS, MERENO 255 WILLIAM ST EAST ORANGE, NJ 255 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66100 00660 206000 07017 0 2 272100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,041.86 2,041.86 2,041.86 2,041.86 1,911.76 Per Diem Interest:	1,911.76 1,911.75 0.00 0.00 0.00 0.00	22.23- 7,907.23 7,885.00 5,843.14 3,801.28 1,889.52 1,889.52

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254 32	RECINOS, JOSE 257 WILLIAM ST EAST ORANGE, NJ 257 WILLIAM ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66100 00660 248300 07017 0 2 314400 2021 Added Seq 2 corelogic tax file 2021 Added Seq 2 CORELOGIC TAX FILE corelogic file	0.00	1,137.29 1,137.29 1,436.51 2,573.80 1,436.50 2,573.79 1,994.44 Per Diem Interest:	1,994.44 1,994.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,263.45 6,263.45 7,699.96 5,126.16 6,562.66 3,988.87 1,994.43 1,994.43
254 33	PACHECO, ALEJANDRO & BRUZZON, MARIA 259 WILLIAM ST. EAST ORANGE, NJ 259 WILLIAM ST. 04/08/22 22 1 P001 CS 06/01/22 22 2 P001 CS 08/23/22 22 3 P001 CS	65800 225300 07017 0 2 291100 06C 01c 17C	0.00	1,771.74 1,771.73 1,771.74 1,771.73 2,457.95 Per Diem Interest:	2,457.95 2,457.95 31.43 14.08 0.00 0.00	0.00 8,459.37 8,459.37 6,687.63 4,915.90 2,457.95 2,457.95
254 34	120 NORTH ORATON ASSOCIATES, LLC 5014 16TH AVE. STE 131 BROOKLYN, NY 120 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	1274000 00660 3991200 11204 0 4C 5265200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	24,934.50 24,934.50 24,934.50 24,934.50 51,568.86 Per Diem Interest:	51,568.86 51,568.85 0.00 0.00 0.00 0.00	0.00 153,006.71 153,006.71 128,072.21 103,137.71 51,568.85 51,568.85
254 34.01	ROMERO, JOSE 112 N ORATON PKWY EAST ORANGE, NJ 116 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 106 05/10/22 22 2 R0BC CK 109 Original Payment Date: 05/10/22 05/10/22 22 2 P001 CK 109 05/10/22 22 2 J187 06/06/22 22 2 P018 CK 6768903629 06/06/22 22 2 P001 CS 06/06/22 22 2 P018 CS 06/06/22 22 2 P001 CK 6768903629 08/10/22 22 3 P001 CK 177	96900 356000 07017 0 2 452900 06C bounced check 09c bounce fee 04C 04C 04C 04C 08C	0.00	3,802.52 3,802.51 3,802.52 3,802.51 3,802.51 20.00 17.49 0.00 2.51 3,802.51 2,778.12 Per Diem Interest:	2,778.12 2,778.12 0.00 0.00 0.00 0.00 0.00 51.96 0.35 0.00 0.00 0.00	0.00 13,161.27 13,161.27 9,358.75 13,161.26 9,358.75 9,378.75 9,361.26 9,361.26 9,358.75 5,556.24 2,778.12 2,778.12
254 35	LOPEZ, MARIA 112 NO ORATON PARKWAY EAST ORANGE, NJ 112 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 102	80900 328900 07017 0 2 409800 06C	0.00	2,981.06 2,981.06 2,981.06 Per Diem Interest:	2,973.34 2,973.33 0.00 0.00	0.00 11,908.79 11,908.79 8,927.73

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254	35	LOPEZ, MARIA	Continued			
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	7,927.73
	05/10/22 22 2 P001 CK 108	09c		1,981.06	0.00	5,946.67
	08/10/22 22 3 P001 CK 176	08C		2,973.34	0.00	2,973.33
			Per Diem Interest:		0.00	2,973.33
254 36	ARISTIDE, KETNIE 108 N ORATON PKWY EAST ORANGE, NJ 108 NO. ORATON PKWY.	81100 00660 464800 07017 0 2 545900		2,885.48 2,885.47	4,394.00 4,393.99	0.00 14,558.94 14,558.94
	10/19/21 22 1 J065	2021 Added Seq 1		652.46	0.00	15,211.40
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,537.94	0.00	11,673.46
	10/19/21 22 2 J065	2021 Added Seq 1		652.45	0.00	12,325.91
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,537.92	0.00	8,787.99
	09/06/22 22 3 P001 CK	corelogic file		4,394.00	0.00	4,393.99
			Per Diem Interest:		0.00	4,393.99
254 37	ARSCOTT, YVETTE & DANIEL 98 N ORATON PKWY EAST ORANGE, NJ 98 NO. ORATON PKWY.	77400 00660 384800 07017 0 2 462200		2,374.32 2,374.32	4,341.45 4,341.44	0.00 13,431.53 13,431.53
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,374.32	0.00	11,057.21
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,374.32	0.00	8,682.89
	09/06/22 22 3 P001 CK	corelogic file		4,341.45	0.00	4,341.44
			Per Diem Interest:		0.00	4,341.44
254 38	JAIME, DEON & LYNCH, JAMES 94 N ORATON PKWY EAST ORANGE, NJ 94 NO. ORATON PKWY.	77300 00672 327800 07017 0 2 405100		2,933.96 2,933.96	2,952.15 2,952.14	0.00 11,772.21 11,772.21
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,933.96	0.00	8,838.25
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,933.96	0.00	5,904.29
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,952.15	0.00	2,952.14
			Per Diem Interest:		0.00	2,952.14
254 39	A&W SUPPLIES, INC. 5308 13TH AVE. #332 BROOKLYN, NY 92 NO. ORATON PKWY.	77600 254100 11211 0 2 331700		2,482.37 2,482.37	2,337.23 2,337.23	0.00 9,639.20 9,639.20
	05/23/22 22 1 P001 CK 3829729405	WIPP PAYMENT		1,149.75	139.01	8,489.45
	06/10/22 22 1 P001 CK 3830725809	wipp payment		1,311.52	11.33	7,177.93
	06/14/22 22 1 P001 CK 3830924741	wipp payment		21.10	0.04	7,156.83
	05/23/22 22 2 P001 CK 3829729405	WIPP PAYMENT		0.00	27.31	7,156.83
	06/10/22 22 2 P001 CK 3830725809	wipp payment		0.00	21.10	7,156.83
	06/14/22 22 2 P001 CK 3830924741	wipp payment		473.90	4.96	6,682.93
	06/17/22 22 2 P001 CK 3831137068	wipp payment		2,008.47	3.01	4,674.46
			Per Diem Interest:		42.11	4,716.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
254 40	OLDSTEIN, LLC 412 DODD STREET EAST ORANGE, NJ 90 NO. ORATON PKWY. 02/03/22 22 1 P001 CK 3822967347 05/02/22 22 1 P001 CK 3828508779 05/02/22 22 2 P001 CK 3828508779 08/15/22 22 2 P001 CK 3834503570 08/15/22 22 3 P001 CK 3834503570	68200 300900 07017 0 2 369100 WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment	0.00	2,762.19 2,762.19 2,758.90 3.29 2,758.90 3.29 2,597.55 Per Diem Interest:	2,600.84 2,600.83 0.00 0.07 0.00 0.08 0.00 0.04	3.29- 10,726.05 10,722.76 7,963.86 7,960.57 5,201.67 5,198.38 2,600.83 2,600.87
255 1	CUMMINGS, JOHNNY 80 NEW ST EAST ORANGE, NJ 80 NEW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72200 00660 359500 07017 0 2 431700 corelogic tax file CORELOGIC TAX FILE corelogic file	**Sp Charges** 0.00	2,475.45 2,475.44 2,475.45 2,475.44 3,797.16 Per Diem Interest:	3,797.16 3,797.15 0.00 0.00 0.00 0.00	2,279.77- 12,545.20 10,265.43 7,789.98 5,314.54 1,517.38 1,517.38
255 4	MORGAN, GUY & SHABIKE L. BACCHUS 111 N ORATON PKWY EAST ORANGE, NJ 111 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68600 00660 373900 07017 0 2 442500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,072.49 3,072.48 3,072.49 3,072.48 3,357.04 Per Diem Interest:	3,357.04 3,357.04 0.00 0.00 0.00 0.00	0.00 12,859.05 12,859.05 9,786.56 6,714.08 3,357.04 3,357.04
255 5	CRAWFORD, MARCUS 113 N ORATON PKWY EAST ORANGE, NJ 113 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/15/22 22 3 P001 CK 9858-3539	68500 00672 234700 07017 0 2 303200 corelogic tax file CORELOGIC TAX FILE wells fargo tax file	0.00	2,511.46 2,511.46 2,511.46 2,511.46 1,894.04 Per Diem Interest:	1,894.04 1,894.03 0.00 0.00 0.00 0.00	0.00 8,810.99 8,810.99 6,299.53 3,788.07 1,894.03 1,894.03
255 6	GARRELL, MAUREEN & PARRIS, LATOYA ETAL 117 NORTH ORATON PARKWAY EAST ORANGE, NJ 117 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70100 00660 326000 07017 0 2 396100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,859.16 2,859.15 2,859.16 2,859.15 2,896.18 Per Diem Interest:	2,896.18 2,896.18 0.00 0.00 0.00 0.00	0.00 11,510.67 11,510.67 8,651.51 5,792.36 2,896.18 2,896.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
255 7	JOHNSON, RANDY 39 WILLIAM ST ORANGE, NJ 123 NO. ORATON PKWY. 12/27/21 22 1 P001 CK 2776.04 09/22/22 22 2 P001 CK 3869 09/22/22 22 3 P001 CK 3869 09/22/22 22 4 P001 CK 3869	69900 00660 260300 07050 0 2 330200 20M 15C 15C 15C	0.00	2,776.04 2,776.04 2,776.04 2,776.04 2,021.77 7.87	2,021.77 2,021.76 0.00 136.96 51.56 0.00	2,740.47- 9,595.61 6,855.14 4,079.10 1,303.06 718.71- 726.58- 726.58-
				Per Diem Interest:	0.00	
255 8	PIERRE, CAMILLE & JUDITH P. 125 NO. ORATON PKWY. EAST ORANGE, N.J. 125 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68500 00660 306400 07018 0 2 374900 corelogic tax file CORELOGIC TAX FILE corelogic file	*Lien**Lien* 0.00	2,834.23 2,834.22 2,834.23 2,834.22 2,613.07	2,613.07 2,613.07 0.00 0.00 0.00	2,644.55- 10,894.59 8,250.04 5,415.81 2,581.59 31.48- 31.48-
				Per Diem Interest:	0.00	
255 9	ABDULLAH, JABBAR 131 N ORATON PKWY EAST ORANGE, NJ 131 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66900 00660 266200 07017 0 2 333100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,421.42 2,421.42 2,421.42 937.27- 1,484.15 2,418.53	2,418.53 2,418.52 0.00 0.00 0.00 0.00	0.00 9,679.89 9,679.89 7,258.47 6,321.20 4,837.05 2,418.52 2,418.52
				Per Diem Interest:	0.00	
255 10	SKEETE, DEXTER & MCPHERSON, YVETTE 133 N. ORATON PKWY EAST ORANGE, NJ 133 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67300 00660 321900 07018 0 2 389200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,231.79 3,231.79 3,231.79 3,231.79 2,423.29	2,423.29 2,423.28 0.00 0.00 0.00	0.00 11,310.15 11,310.15 8,078.36 4,846.57 2,423.28 2,423.28
				Per Diem Interest:	0.00	
255 11	ALVARADO, ANNA 137 N. ORATON PKWY EAST ORANGE, NJ 137 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67500 00660 249000 07017 0 2 316500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,148.53 2,148.52 2,148.53 2,148.52 2,450.22	2,450.22 2,450.22 0.00 0.00 0.00	0.00 9,197.49 9,197.49 7,048.96 4,900.44 2,450.22 2,450.22
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
255 12	COOPER, KEISHA & ARLENE 139 NO. ORATON PKWY. EAST ORANGE, NJ 139 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68600 00660 293600 07017 0 2 362200	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,521.16 2,521.15 2,521.16 943.49- 1,577.66 2,741.61 Per Diem Interest:	2,741.61 2,741.61 0.00 0.00 0.00 0.00 0.00	0.00 10,525.53 10,525.53 8,004.37 7,060.88 5,483.22 2,741.61 2,741.61
255 13	FOUCHE, DOMINIQUE & MARIE 143 N ORATON PKWY EAST ORANGE NJ 143 NO. ORATON PKWY. 12/15/21 22 1 P001 CK 5229 07/22/22 22 1 P001 CK 116905 07/22/22 22 2 P001 CK 116905 07/22/22 22 3 P001 CK 116905 08/11/22 22 3 P001 CK 117221	68500 00660 290400 07017 0 2 358900 12m 14m 14m 14m 09m	0.00 12m 14m 14m 09m	2,487.91 2,487.91 24.32 2,463.59 2,487.91 18.46 2,708.45 Per Diem Interest:	2,726.91 2,726.90 0.00 139.39 100.76 0.00 0.00 0.00	0.00 10,429.63 10,429.63 10,405.31 7,941.72 5,453.81 5,435.35 2,726.90 2,726.90
255 14	COLON, YAMILKA & ANGEL CARDALDA 145 NORTH ORATON PARKWAY EAST ORANGE, NJ 145 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 04/07/22 22 1 P001 CR 3827026524 04/11/22 22 2 P001 CK 4973 04/11/22 22 3 P001 CK 9709 09/06/22 22 3 P001 CK	68500 00660 357700 07017 0 2 426200 corelogic tax file WIPP PAYMENT 07m 07m corelogic file	0.00 corelogic tax file WIPP PAYMENT 07m 07m corelogic file	2,688.77 2,688.77 2,594.12 94.65 2,688.77 96.06 3,407.86 Per Diem Interest:	3,503.92 3,503.91 0.00 1.39 0.00 0.00 0.00 0.00	0.00 12,385.37 12,385.37 9,791.25 9,696.60 7,007.83 6,911.77 3,503.91 3,503.91
255 15	SINGH, TULSIDE & SHARON 147 NO. ORATON PKWY. EAST ORANGE, NJ 147 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 270000 07017 0 2 338000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,680.46 2,680.46 2,680.46 2,680.46 2,230.68 2,230.68 Per Diem Interest:	2,230.68 2,230.68 0.00 0.00 0.00 0.00 0.00	0.00 9,822.28 9,822.28 7,141.82 4,461.36 2,230.68 2,230.68
255 16	RODRIGUEZ, JUDERKA M 114 N MUNN AVE EAST ORANGE, NJ 114 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69100 00660 238000 07017 0 2 307100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,438.04 2,438.04 2,438.04 2,438.04 2,024.13 2,024.13 Per Diem Interest:	2,024.13 2,024.12 0.00 0.00 0.00 0.00 0.00	1,204.00- 8,924.33 7,720.33 5,282.29 2,844.25 820.12 820.12

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr			
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr			
	Property Location		Class	Net Value	Deduct Amount			Original Billed			
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance		
255 17	MATTHEW, NASSIFE&GILBERT, JACQUELIN		69400						0.00		
	112 NO. MUNN AVE.		00660	301300			2,641.68	2,744.60			
	EAST ORANGE, NJ		07017	0			2,641.67	2,744.59	10,772.54		
	112 NO. MUNN AVE.		2	370700	0.00				10,772.54		
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,641.68	0.00	8,130.86	
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,641.67	0.00	5,489.19	
	09/06/22	22	3	P001	CK		corelogic file	2,744.60	0.00	2,744.59	
	Per Diem Interest:							0.00	2,744.59		
255 18	OREILLY, KHOSI		69300						0.00		
	1780 WALKER AVE		00660	253800			2,834.23	1,860.42			
	IRVINGTON, NJ		07111	0			2,834.22	1,860.42	9,389.29		
	108 NO. MUNN AVE.		2	323100	0.00				9,389.29		
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,834.23	0.00	6,555.06	
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,834.22	0.00	3,720.84	
	09/06/22	22	3	P001	CK		corelogic file	1,860.42	0.00	1,860.42	
	Per Diem Interest:							0.00	1,860.42		
255 19	HARRIS, MELISSA		68000						0.00		
	104 N MUNN AVE		00660	228700			2,320.30	1,990.76			
	EAST ORANGE, NJ		07017	0			2,320.29	1,990.75	8,622.10		
	104 NO. MUNN AVE.		2	296700	0.00				8,622.10		
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,320.30	0.00	6,301.80	
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,320.29	0.00	3,981.51	
	09/06/22	22	3	P001	CK		corelogic file	1,990.76	0.00	1,990.75	
	Per Diem Interest:							0.00	1,990.75		
255 20	JOSE REYES LLC,		70000						0.00		
	100 BEAUMONT PL			340800			2,929.81	2,496.10			
	NEWARK, NJ		07104	0			2,929.80	2,496.10	10,851.81		
	100 NO. MUNN AVE.		2	410800	0.00				10,851.81		
	10/19/21	22	1	J065			2021 Added	Seq 1	543.02	0.00	11,394.83
	01/18/22	22	1	P001	CK	1823	04c		6.49	0.00	11,388.34
	02/10/22	22	1	P001	CS		07C		2,941.44	0.00	8,446.90
	02/17/22	22	1	P001	CS		11C		524.13	1.87	7,922.77
	05/09/22	22	1	P001	CS		08C		0.77	0.01	7,922.00
	10/19/21	22	2	J065			2021 Added	Seq 1	543.02	0.00	8,465.02
	05/09/22	22	2	P001	CS		08C		3,099.22	0.00	5,365.80
	06/15/22	22	2	P001	CS		11c		373.60	3.65	4,992.20
	08/24/22	22	3	P001	CS		18C		2,496.10	0.00	2,496.10
	Per Diem Interest:							0.00	2,496.10		
255 21	96 MUNN AVE, LLC		70200						0.00		
	50 N MUNN AVE APT 5			59000			833.92	1,043.36			
	EAST ORANGE, NJ		07017	0			833.92	1,043.35	3,754.55		
	96 NO. MUNN AVE.		2	129200	0.00				3,754.55		
	02/07/22	22	1	P001	CK	197	04C		833.92	0.00	2,920.63
	05/05/22	22	2	J187			bounced fee		20.00	0.00	2,940.63
	05/05/22	22	2	P001	CK	101	06c		833.92	0.00	2,106.71

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255	21	96 MUNN AVE, LLC	Continued			
	05/05/22 22 2 R0BC CK 101	bounced check		833.92	0.00	2,940.63
		Original Payment Date: 05/05/22				
	08/08/22 22 2 P018 CK 104	06C		20.00	0.43	2,920.63
	08/08/22 22 2 P001 CK 104	06C		833.92	17.98	2,086.71
	08/08/22 22 3 P001 CK 104	06C		1.70	0.00	2,085.01
	09/01/22 22 3 P001 CK 105	01C		1,041.66	0.00	1,043.35
				Per Diem Interest:	0.00	1,043.35
255	22	OLORUNSHOLA, PAUL & AYSHA	70000			0.00
	92 NO. MUNN AVE.	00672 362700		2,809.29	3,477.84	
	EAST ORANGE, NJ	07017 0		2,809.29	3,477.84	12,574.26
	92 NO. MUNN AVE.	2 432700	0.00			12,574.26
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,809.29	0.00	9,764.97
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,809.29	0.00	6,955.68
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		3,477.84	0.00	3,477.84
				Per Diem Interest:	0.00	3,477.84
255	23	88 NORTH MUNN LLC	70000			0.00
	409 MADISON AVE	152200		1,597.20	1,631.37	
	NEW MILFORD, NJ	07646 0		1,597.19	1,631.37	6,457.13
	88 N MUNN AVE	2 222200	0.00			6,457.13
	08/24/22 22 1 P001 CR 3834957049	wipp payment		1,597.20	77.54	4,859.93
	08/24/22 22 2 P001 CR 3834957049	wipp payment		1,597.19	90.24	3,262.74
	08/24/22 22 3 P001 CR 3834957049	wipp payment		1,631.37	0.00	1,631.37
				Per Diem Interest:	0.00	1,631.37
255	24	DUCKETT, WINSTON A. & DONNA	70000			0.00
	45 CORTLANDT AVE	317400	*Lien**Lien*	3,007.38	2,621.54	
	NEW ROCHELLE, NY	10801 0		3,007.38	2,621.54	11,257.84
	84 NO. MUNN AVE.	2 387400	0.00			11,257.84
	03/11/22 22 1 PSUB CK 24309	02L		3,007.38	60.15	8,250.46
	05/31/22 22 2 PSUB CK 24797	26m		3,007.38	43.61	5,243.08
	09/23/22 22 3 PSUB CK 25489	01L		2,621.54	68.16	2,621.54
				Per Diem Interest:	0.00	2,621.54
255	25	STANFORD, MARCUS & YVELL	70100			183.34-
	80 N MUNN AVE	00660 323900		3,073.87	2,650.95	
	EAST ORANGE, NJ	07017 0		3,073.87	2,650.95	11,449.64
	80 NO. MUNN AVE.	2 394000	0.00			11,266.30
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,073.87	0.00	8,192.43
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,073.87	0.00	5,118.56
	08/05/22 22 3 J070	value: 21,500-		312.40-	0.00	4,806.16
	09/06/22 22 3 P001 CK	corelogic file		2,338.55	0.00	2,467.61
	08/05/22 22 4 J070	value: 21,500-		312.39-	0.00	2,155.22
				Per Diem Interest:	0.00	2,155.22

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255 26	KLEIN, DEVORAH 8 THROOP AVE BROOKLYN, NY 76 NO. MUNN AVE. 03/11/22 22 1 PSUB CK 11375 06/17/22 22 2 PSUB CK 12146 09/07/22 22 3 P001 CK 97609	69900 00660 200600 11206 0 2 270500 01L 011 05m	0.00	2,535.01 2,535.01 2,535.01 2,535.01 1,395.36 Per Diem Interest:	1,395.36 1,395.35 50.70 58.31 0.00 0.00	0.00 7,860.73 7,860.73 5,325.72 2,790.71 1,395.35 1,395.35
255 27	GREENAWAY, MANDRELL D 72 N MUNN AVE EAST ORANGE, NJ 72 NO. MUNN AVE. 01/19/22 22 1 P001 CK 1532 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79900 00660 445300 07017 0 2 525200 16m CORELOGIC TAX FILE corelogic file	0.00	4,916.26 4,916.25 4,916.26 4,916.25 2,714.90 Per Diem Interest:	2,714.90 2,714.90 0.00 0.00 0.00 0.00	0.00 15,262.31 15,262.31 10,346.05 5,429.80 2,714.90 2,714.90
260 1.02	RF GROVE LLC, 699 CROSS ST #116 LAKEWOOD, NJ 167 NO. GROVE ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 1 P001 CK 8784 05/10/22 22 2 P001 CK 8784 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	624000 01554 1691900 08701 0 4C 2315900 corelogic tax file corelogic tax file corelogic tax file corelogic tax file	0.00	17,042.73 17,042.73 17,042.72 0.01 17,042.72 0.01 16,607.29 Per Diem Interest:	16,607.30 16,607.29 0.00 0.00 0.00 0.00 0.00	0.00 67,300.05 67,300.05 50,257.33 50,257.32 33,214.60 33,214.59 16,607.30 16,607.30
260 2	CABRERA, JOSE M. 173 N GROVE ST EAST ORANGE, NJ 173 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77200 00660 348300 07017 0 2 425500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,388.33 3,388.32 3,388.33 3,388.32 2,794.19 Per Diem Interest:	2,794.19 2,794.19 0.00 0.00 0.00 0.00	0.00 12,365.03 12,365.03 8,976.70 5,588.38 2,794.19 2,794.19
260 3	JEAN BAPTISTE, MURAT & ETAL 179 NO. GROVE ST. EAST ORANGE, NJ 179 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81200 00660 348200 07017 0 2 429400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,835.76 3,835.76 3,835.76 3,835.76 2,403.42 Per Diem Interest:	2,403.42 2,403.42 0.00 0.00 0.00 0.00	0.00 12,478.36 12,478.36 8,642.60 4,806.84 2,403.42 2,403.42

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260 4	SMITH, MARTIN L. P. O. BOX 245 SOUTH ORANGE, N.J. 185 NO. GROVE ST. 02/07/22 22 1 P001 CS 05/06/22 22 2 P001 CS 08/05/22 22 3 J070 09/07/22 22 3 P001 CS 08/05/22 22 4 J070	93200 511600 07079 0 2 604800	0.00	3,953.51 3,953.50 3,953.51 3,953.50 1,493.69- 3,340.55 1,493.68-	4,834.24 4,834.24 0.00 0.00 0.00 0.00 0.00	0.00 17,575.49 17,575.49 13,621.98 9,668.48 8,174.79 4,834.24 3,340.56 3,340.56 Per Diem Interest:
260 4.01	MOORE, CURTIS 166 NO. MAPLE AVE. EAST ORANGE, NJ 166 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70800 00660 286300 07017 0 2 357100	0.00	2,539.17 2,539.16 2,539.17 2,539.16 2,649.50	2,649.50 2,649.50 0.00 0.00 0.00	0.00 10,377.33 10,377.33 7,838.16 5,299.00 2,649.50 2,649.50 Per Diem Interest:
260 4.02	NUNEZ, MARIBEL & TAYLOR, EDDIE 162 N MAPLE AVE EAST ORANGE, NJ 162 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70500 00660 330400 07019 0 2 400900	0.00	3,342.61 3,342.61 3,342.61 3,342.61 2,482.47	2,482.47 2,482.46 0.00 0.00 0.00	0.00 11,650.15 11,650.15 8,307.54 4,964.93 2,482.46 2,482.46 Per Diem Interest:
260 5	UZOKA, DANNIE I. 207 NO. GROVE STREET EAST ORANGE, NJ 207 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80800 00660 268700 07017 0 2 349500	0.00	2,818.99 2,818.98 2,818.99 2,818.98 2,259.25	2,259.25 2,259.25 0.00 0.00 0.00	0.00 10,156.47 10,156.47 7,337.48 4,518.50 2,259.25 2,259.25 Per Diem Interest:
260 5.01 -C0001-	HENRY, JOAN 193 NORTH GROVE STREET EAST ORANGE, NJ 193 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 192500 07018 0 2 246600	0.00	1,946.28 1,946.28 1,946.28 728.35- 1,217.93 1,636.82	1,636.82 1,636.82 0.00 0.00 0.00 0.00	0.00 7,166.20 7,166.20 5,219.92 4,491.57 3,273.64 1,636.82 1,636.82 Per Diem Interest:

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260 5.01 -C0002-	KELLMAN, RENEE 195 NO. GROVE ST. E. ORANGE, NJ 195 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 192500 07017 0 2 246600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,946.28 1,946.28 1,946.28 1,946.28 1,636.82 Per Diem Interest:	1,636.82 1,636.82 0.00 0.00 0.00 0.00	0.00 7,166.20 7,166.20 5,219.92 3,273.64 1,636.82 1,636.82
260 5.01 -C0003-	ANDERSON, MONICA P. 197 NORTH GROVE ST EAST ORANGE, NJ 197 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 192500 07017 0 2 246600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,946.28 1,946.28 1,946.28 1,946.28 1,636.82 Per Diem Interest:	1,636.82 1,636.82 0.00 0.00 0.00 0.00	0.00 7,166.20 7,166.20 5,219.92 3,273.64 1,636.82 1,636.82
260 5.01 -C0004-	MONTES, GRACE & ROMANI, DANIEL 199 N GROVE ST EAST ORANGE, NJ 199 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 192500 07017 0 2 246600 corelogic tax file CORELOGIC TAX FILE corelogic file	24.60- 0.00 	1,946.28 1,946.28 1,946.28 1,946.28 1,636.82 Per Diem Interest:	1,636.82 1,636.82 0.00 0.00 0.00 0.00	0.00 7,166.20 7,141.60 5,195.32 3,249.04 1,612.22 1,612.22
260 5.01 -C0005-	HODGE, TERRENCE, CLAUDETTE & MELISSA 201 NO. GROVE ST. EAST ORANGE, NJ 201 NO. GROVE ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54100 00660 192500 07017 0 2 246600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,943.51 1,943.50 1,943.51 1,943.50 1,639.60 Per Diem Interest:	1,639.60 1,639.59 0.00 0.00 0.00 0.00	0.00 7,166.20 7,166.20 5,222.69 3,279.19 1,639.59 1,639.59
260 6	VELEZ, ELPIDIO & HENRY, GLENY 215 N GROVE ST EAST ORANGE, NJ 215 NO. GROVE ST. 03/18/22 22 1 P001 CK 121 06/03/22 22 2 P001 CK 122	79500 00660 232200 07017 0 2 311700 14c 03C	0.00 0.00 	2,249.65 2,249.64 2,249.65 2,249.64 Per Diem Interest:	2,279.36 2,279.35 35.41 22.66 40.49	0.00 9,058.00 9,058.00 6,808.35 4,558.71 4,599.20
260 7	EDWARDS, DENARD 221 NO. GROVE ST. EAST ORANGE, N. J. 221 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	66700 00660 209300 07017 0 2 276000 corelogic tax file CORELOGIC TAX FILE	0.00 0.00 	2,475.45 2,475.44 2,475.45 2,475.44	1,534.84 1,534.83 0.00 0.00	0.00 8,020.56 8,020.56 5,545.11 3,069.67

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260	7 09/06/22 22 3 P001 CK	EDWARDS, DENARD corelogic file	Continued	1,534.84 Per Diem Interest:	0.00 0.00	1,534.83 1,534.83
260 9	ANTOS LENDING ASSOCIATES CORP 611 BERGEN ST NEWARK, NJ 229 NO. GROVE ST. 12/21/21 22 1 P001 CK 9322 02/07/22 22 1 P001 CK 9406 05/04/22 22 2 P001 CK 9510 08/26/22 22 3 P001 CK 9674	77900 0 07108 0 1 77900 15C 07c 04M 20m	0.00	872.71 872.71 0.01 872.70 872.71 259.18 Per Diem Interest:	259.18 259.17 0.00 0.00 0.00 0.00 0.00	0.00 2,263.77 2,263.77 2,263.76 1,391.06 518.35 259.17 259.17
260 10	NOEL, EVENS & MARIE 241 N. GROVE STREET EAST ORANGE, NJ 241 NO. GROVE ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78700 00597 381200 07018 0 2 459900 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,014.31 3,014.30 3,014.31 3,014.30 3,668.04 Per Diem Interest:	3,668.04 3,668.04 0.00 0.00 0.00 0.00	0.00 13,364.69 13,364.69 10,350.38 7,336.08 3,668.04 3,668.04
260 11	243 N. GROVE ST, LLC 361 N GROVE ST EAST ORANGE, NJ 243 NO. GROVE ST. 12/29/21 22 1 P001 CR 3820886619 03/25/22 22 1 P001 CR 3825942639 05/24/22 22 2 P001 CK 436 08/15/22 22 3 P001 CK 439	81100 00660 369100 07017 0 2 450200 WIPP PAYMENT wipp payment 19c 11c	0.00	2,832.84 2,832.84 1.03 2,831.81 2,832.84 3,708.57 Per Diem Interest:	3,708.57 3,708.56 0.00 53.96 23.00 0.00 0.00	0.00 13,082.81 13,082.81 13,081.78 10,249.97 7,417.13 3,708.56 3,708.56
260 12	CARMICHAEL, JIHAN 247 NORTH GROVE STREET EAST ORANGE, NJ 247 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75100 00660 259500 07017 0 2 334600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,634.75 2,634.74 2,634.75 2,634.74 2,227.00 Per Diem Interest:	2,227.00 2,226.99 0.00 0.00 0.00 0.00	0.00 9,723.48 9,723.48 7,088.73 4,453.99 2,226.99 2,226.99
260 13	REALBUTO, STEVE H. & KATHERINE P.O. BOX #6522 CARLSTADT, NJ 251 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 08/24/22 22 2 P001 CR 3834947253	72600 00660 370200 07072 0 2 442800 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE wipp payment	0.00	1,246.73 1,246.72 1,220.41 26.32 1,219.84 26.88	5,187.16 5,187.16 0.00 0.56 0.00 0.67	167.10- 12,867.77 12,700.67 11,480.26 11,453.94 10,234.10 10,207.22

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260	13 09/06/22 22 3 P001 CK	REALBUTO, STEVE H. & KATHERINE corelogic file	Continued	5,187.16 Per Diem Interest:	0.00 0.00	5,020.06 5,020.06
260 14	MANN, KARL P O BOX 8081 GLEN RIDGE N.J. 257 NO. GROVE ST.	75500 242100 07028 0 2 317600	0.00	3,046.17 3,046.16 Per Diem Interest:	1,568.57 1,568.56 3,480.81	12,971.54 9,229.46 22,201.00 25,681.81
260 15	263 N. GROVE ST. EAST ORANGE, LLC. 826 FRANKFORD AVENUE PHILADELPHIA, PA 263 NO. GROVE ST. 03/11/22 22 1 P001 CK 3641 03/11/22 22 2 P001 CK 3641 05/04/22 22 2 P001 CK 6958	77000 217100 19136 0 2 294100 09m 09m 04M	0.00	2,328.61 2,328.60 2,328.61 4.66 2,323.94 Per Diem Interest:	1,944.67 1,944.67 46.57 0.00 0.00 31.12	0.00 8,546.55 8,546.55 6,217.94 6,213.28 3,889.34 3,920.46
260 15.01	REID, NORMA&JOHNSON,DONOVAN&HEWITT, 224-226 NO. MAPLE AVE. EAST ORANGE, NJ 224-6 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71600 349800 07017 0 2 421400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,285.82 3,285.81 3,285.82 614.82- 2,670.99 2,837.13 Per Diem Interest:	2,837.13 2,837.12 0.00 0.00 0.00 0.00 0.00	0.00 12,245.88 12,245.88 8,960.06 8,345.24 5,674.25 2,837.12 2,837.12
260 16	MCARTHUR, TRUDY & NEVIA R 269 N GROVE ST EAST ORANGE, NJ 269 NO. GROVE ST. 05/23/22 22 1 P001 CK 3829730237 05/23/22 22 2 P001 CK 3829730237	79500 279000 07017 0 2 358500 WIPP PAYMENT WIPP PAYMENT	0.00	2,730.33 2,730.33 2,730.33 2,730.33 Per Diem Interest:	2,478.68 2,478.67 106.23 30.03 46.07	0.00 10,418.01 10,418.01 7,687.68 4,957.35 5,003.42
260 17	ANA REALTY LLC 229-237 PARK AVENUE EAST ORANGE, NJ 229-237 PARK AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784	158400 729600 07017 0 4A 888000 corelogic tax file	0.00	8,542.84 8,542.84 8,542.84 8,542.84 Per Diem Interest:	4,359.80 4,359.80 0.00 0.00 98.74	0.00 25,805.28 25,805.28 17,262.44 8,719.60 8,818.34
260 18	RUDOLPF, ANTON 228 N ORATON PARKWAY EAST ORANGE, NJ 239 PARK AVE. 02/09/22 22 1 P001 CK 993	53200 385000 07017 0 4A 438200 corelogic tax file	0.00	3,920.26 3,920.26 3,920.26	2,446.79 2,446.78 0.00	0.00 12,734.09 12,734.09 8,813.83

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260	18 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	RUDOLPF, ANTON CORELOGIC TAX FILE corelogic file	Continued	3,920.26 2,446.79 Per Diem Interest:	0.00 0.00 0.00	4,893.57 2,446.78 2,446.78
260 19	JB ACQUISITIONS, LLC 205 ESSEX ST BROOKLYN, NY 243 PARK AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363	75100 00597 344000 11208 0 2 419100 LERETA TAX FILE lereta tax file	0.00	3,572.56 3,572.56 3,572.56 3,572.56 Per Diem Interest:	2,516.97 2,516.96 0.00 0.00 47.15	0.00 12,179.05 12,179.05 8,606.49 5,033.93 5,081.08
260 20	HERRERA-TAPIA,MELISSA+FUNDORA,MARLO 247 PARK AVE EAST ORANGE, NJ 247 PARK AVE. 02/03/22 22 1 P001 CK 3822971984 06/21/22 22 2 P001 CK 3831340178	73800 374200 07017 0 2 448000 WIPP PAYMENT wipp payment	0.00	3,700.01 3,700.00 3,700.01 3,700.00 Per Diem Interest:	2,809.44 2,809.43 0.00 71.67 55.33	0.00 13,018.88 13,018.88 9,318.87 5,618.87 5,674.20
260 21	AMINIZIA, NORBERT A. 230 NO. MAPLE AVE. EAST ORANGE, N. J. 230 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	68700 00672 339700 07017 0 2 408400 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,774.66 2,774.65 2,774.66 2,774.65 3,159.40 Per Diem Interest:	3,159.40 3,159.39 0.00 0.00 0.00 0.00	0.00 11,868.10 11,868.10 9,093.44 6,318.79 3,159.39 3,159.39
260 22	JONES, DOMINIQUE & DOROTHY 222 N MAPLE AVE EAST ORANGE, NJ 222 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65400 00660 254400 07017 0 2 319800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,928.27 1,928.27 1,928.27 1,928.27 2,718.43 Per Diem Interest:	2,718.43 2,718.42 0.00 0.00 0.00 0.00	2,018.87- 9,293.39 7,274.52 5,346.25 3,417.98 699.55 699.55
260 23	REYES, VANESSA 218 N MAPLE AVENUE EAST ORANGE, NJ 218 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 03/31/22 22 2 P001 CK 37343 08/15/22 22 3 P001 CK 35495	64900 00660 214300 07017 0 2 279200 corelogic tax file 23M 11M	0.00	2,424.19 2,424.19 2,424.19 2,424.19 1,632.59 Per Diem Interest:	1,632.59 1,632.58 0.00 0.00 0.00 0.00	79.69- 8,113.55 8,033.86 5,609.67 3,185.48 1,552.89 1,552.89

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260 24	HYPPOLITE, THORN W. & SHARITA 216 NO. MAPLE AVE. EAST ORANGE, NJ 216 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK	65000 00660 188700 07017 0 2 253700	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE	2,041.86 2,041.86 1,999.71 42.15 1,997.71 Per Diem Interest:	1,644.40 1,644.40 0.00 2.00 0.00 49.26	0.00 7,372.52 7,372.52 5,372.81 5,330.66 3,332.95 3,382.21
260 25	BELLERAND, MARVIN 214 NORTH MAPLE AVE EAST ORANGE, NJ 214 NO. MAPLE AVE. 05/06/22 22 1 P001 CK 08/31/22 22 1 P001 CK 9910 08/31/22 22 2 P001 CK 9910 09/06/22 22 3 P001 CK	65300 00660 194500 07018 0 2 259800	0.00 CORELOGIC TAX FILE 25m 25m corelogic file	2,396.49 2,396.48 0.00 2,396.49 2,396.48 1,378.41 Per Diem Interest:	1,378.41 1,378.41 113.83 105.77 142.59 0.00 0.00	0.00 7,549.79 7,549.79 7,549.79 5,153.30 2,756.82 1,378.41 1,378.41
260 26	RINCON, AMANDA & ECCLESTON, RAMONE 212 N MAPLE AVE EAST ORANGE, NJ 212 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65500 00660 241600 07017 0 2 307100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,627.82 2,627.82 2,627.82 2,627.82 1,834.35 Per Diem Interest:	1,834.35 1,834.34 0.00 0.00 0.00 0.00	0.00 8,924.33 8,924.33 6,296.51 3,668.69 1,834.34 1,834.34
260 27	CAMPBELL, ELAINE & SEWELL, PATRICIA 208 N MAPLE AVE EAST ORANGE, NJ 208 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66200 00660 222500 07017 0 2 288700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,173.46 2,173.46 2,173.46 2,173.46 2,021.35 Per Diem Interest:	2,021.35 2,021.35 0.00 0.00 0.00 0.00	0.00 8,389.62 8,389.62 6,216.16 4,042.70 2,021.35 2,021.35
260 28	LEWIS, ANDREW 16 MARSHALL ST.#3T IRVINGTON, NJ 206 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64800 00660 238500 07111 0 2 303300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,065.41 2,065.41 2,065.41 2,065.41 2,341.54 Per Diem Interest:	2,341.54 2,341.54 0.00 0.00 0.00 0.00	0.00 8,813.90 8,813.90 6,748.49 4,683.08 2,341.54 2,341.54

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260 29.01	XIAO, DIEYI 200 N MAPLE AVE EAST ORANGE, NJ 200 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63400 00660 176600 07017 0 2 240000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,730.18 1,730.18 1,730.18 1,730.18 1,757.02 Per Diem Interest:	1,757.02 1,757.02 0.00 0.00 0.00 0.00	0.00 6,974.40 6,974.40 5,244.22 3,514.04 1,757.02 1,757.02
260 29.02	ANDREWS, MARCELLA 204 N MAPLE AVE EAST ORANGE, NJ 204 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 108900 07017 0 2 172500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,534.86 1,534.86 1,534.86 1,534.86 971.57 Per Diem Interest:	971.57 971.56 0.00 0.00 0.00 0.00	0.00 5,012.85 5,012.85 3,477.99 1,943.13 971.56 971.56
260 29.03	HARPER, SHELIA R. 198 NO. MAPLE AVE. EAST ORANGE, N. J. 198 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 141200 07017 0 2 204800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,835.46 1,835.46 1,835.46 736.88- 1,098.58 1,140.29 Per Diem Interest:	1,140.29 1,140.28 0.00 0.00 0.00 0.00 0.00	1,102.64- 5,951.49 4,848.85 3,013.39 2,276.51 1,177.93 37.64 37.64
260 29.04	MORGAN, OMALIE 200A N MAPLE AVE EAST ORANGE, NJ 200A NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 234900 07017 0 2 298500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,860.39 1,860.39 1,860.39 1,860.39 2,476.82 Per Diem Interest:	2,476.82 2,476.81 0.00 0.00 0.00 0.00	0.00 8,674.41 8,674.41 6,814.02 4,953.63 2,476.81 2,476.81
260 29.05	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 202 NO. MAPLE AVE. 12/15/21 22 1 P001 CK 5228 12/15/21 22 1 P001 CK 5233 12/15/21 22 2 P001 CK 5228 12/15/21 22 3 P001 CK 5228	63300 107300 07095 0 2 170600 12m 12m 12m 12m	0.00	1,457.29 1,457.28 273.68 1,183.61 1,457.28 1,298.89 Per Diem Interest:	1,021.54 1,021.53 0.00 0.00 0.00 0.00 0.00	0.00 4,957.64 4,957.64 4,683.96 3,500.35 2,043.07 744.18 744.18

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260 30	196 NORTH MAPLE ASSOCIATES LLC 196 N MAPLE AVE EAST ORANGE, NJ 196 NO. MAPLE AVE. 04/06/22 22 1 PSUB CK 20241 05/31/22 22 2 PSUB CK 22981 08/09/22 22 3 P001 CK 384892	69400 329500 07018 0 2 398900 01L 24m 07m	0.00	1,425.43 1,425.42 1,425.43 1,425.42 1,600.00 Per Diem Interest:	4,370.59 4,370.59 46.33 20.67 0.00 54.25	0.00 11,592.03 11,592.03 10,166.60 8,741.18 7,141.18 7,195.43
260 31	SHAW, HAROLD 192 NO. MAPLE AVE. EAST ORANGE, NJ 192 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	72600 280800 07017 0 2 353400 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,674.92 2,674.92 2,674.92 2,674.92 2,459.98 Per Diem Interest:	2,459.98 2,459.98 0.00 0.00 0.00 0.00	0.00 10,269.80 10,269.80 7,594.88 4,919.96 2,459.98 2,459.98
260 32	GRIFFITH, ELAINE 188 NO. MAPLE AVE. EAST ORANGE, N.J. 188 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72400 265200 07018 0 2 337600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,519.77 2,519.77 2,519.77 471.49- 2,048.28 2,385.56 Per Diem Interest:	2,385.56 2,385.56 0.00 0.00 0.00 0.00	0.00 9,810.66 9,810.66 7,290.89 6,819.40 4,771.12 2,385.56 2,385.56
260 33	RIVERA, DIANE & FREDDY G 150 SHEPARD AVE EAST ORANGE, NJ 184 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67700 294000 07018 0 2 361700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,899.33 2,899.33 2,899.33 2,899.33 2,356.17 Per Diem Interest:	2,356.17 2,356.17 0.00 0.00 0.00 0.00	0.00 10,511.00 10,511.00 7,611.67 4,712.34 2,356.17 2,356.17
260 34	FRANKS, BRIDGETTE 182 NORTH MAPLE AVE EAST ORANGE, NJ 182 NO. MAPLE AVE. 02/07/22 22 1 P001 CK 0027 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69200 221100 07017 0 2 290300 05m CORELOGIC TAX FILE corelogic file	0.00	2,257.96 2,257.96 2,257.96 2,257.96 1,960.10 Per Diem Interest:	1,960.10 1,960.10 0.00 0.00 0.00 0.00	0.00 8,436.12 8,436.12 6,178.16 3,920.20 1,960.10 1,960.10

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260 35	ROBERTS, MARLON & SMITH, DANESHA 178 N MAPLE AVE EAST ORANGE, NJ 178 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 J0CA 05/06/22 22 2 P001 CK 09/01/22 22 3 P001 CK	69500 00597 271300 07017 0 2 340800 corelogic tax file fr 21/2 CORELOGIC TAX FILE lereta tax file	0.00	3,058.64 3,058.63 3,058.64 1,227.22- 1,831.41 1,893.19 Per Diem Interest:	1,893.19 1,893.19 0.00 0.00 0.00 0.00 0.00	0.00 9,903.65 9,903.65 6,845.01 5,617.79 3,786.38 1,893.19 1,893.19
260 36	HUDSON, BARBARA 174 NO. MAPLE AVE. EAST ORANGE, N. J. 174 NO. MAPLE AVE. 12/22/21 22 1 P001 CK 6800 04/11/22 22 1 P001 CK 6834 04/11/22 22 2 P001 CK 6834 06/03/22 22 2 P001 CK 6848 06/03/22 22 3 P001 CK 6848 09/02/22 22 3 P001 CK 6889	70800 WD001 260300 07017 0 2 331100 250.00 18m 07M 07M 03m 03m 02m	0.00	2,285.50 2,285.50 5.93 2,279.57 2.90 2,282.60 3.62 2,396.77 Per Diem Interest:	2,400.39 2,400.38 0.00 50.61 0.00 23.19 0.00 0.00	0.00 9,371.77 9,371.77 9,365.84 7,086.27 7,083.37 4,800.77 4,797.15 2,400.38 2,400.38
260 37	HAYNES, SHAKELA N. & DELORIS 158 NO. MAPLE AVE. EAST ORANGE, NJ 170-72 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	75500 00672 268600 07017 0 2 344100 0.00 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,114.05 3,114.04 3,114.05 3,114.04 1,885.73 Per Diem Interest:	1,885.73 1,885.73 0.00 0.00 0.00 0.00	0.00 9,999.55 9,999.55 6,885.50 3,771.46 1,885.73 1,885.73
260 38	HAYNES, SHAKELA 158 NO. MAPLE AVENUE EAST ORANGE, N. J. 158 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69500 00660 236500 07019 0 2 306000 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,519.77 2,519.77 2,519.77 2,519.77 1,926.41 Per Diem Interest:	1,926.41 1,926.41 0.00 0.00 0.00 0.00	0.00 8,892.36 8,892.36 6,372.59 3,852.82 1,926.41 1,926.41
260 38.01	PANTALEON, GREGORY 154 NORTH MAPLE AVENUE EAST ORANGE, NJ 154 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67100 00660 305000 07017 0 2 372100 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,426.96 2,426.96 2,426.96 2,426.96 2,979.66 Per Diem Interest:	2,979.66 2,979.65 0.00 0.00 0.00 0.00	0.00 10,813.23 10,813.23 8,386.27 5,959.31 2,979.65 2,979.65

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260 39	VALLE DURAN, JULIO ANGEL 152 N MAPLE AVE EAST ORANGE, NJ 152 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67200 00660 294200 07017 0 2 361400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,159.61 2,159.60 2,159.61 2,159.60 3,091.54 Per Diem Interest:	3,091.54 3,091.53 0.00 0.00 0.00 0.00	0.00 10,502.28 10,502.28 8,342.67 6,183.07 3,091.53 3,091.53
260 40	CORSINI, DAVID 169 ACADEMY ST SOUTH ORANGE, NJ 222 WILLIAM ST. 02/11/22 22 1 P001 CK 3823466706 06/09/22 22 2 P001 CK 3830661239	88500 00660 300300 07079 0 2 388800	0.00 wipp payment wipp payment	2,817.60 2,817.60 2,817.60 2,817.60 Per Diem Interest:	2,831.67 2,831.66 9.92 37.70 55.96	0.00 11,298.53 11,298.53 8,480.93 5,663.33 5,719.29
261 1	JACKSON, ANNESSIA 232 WILLIAM ST EAST ORANGE, NJ 232 WILLIAM ST. 01/19/22 22 1 P001 CK 2550 03/14/22 22 2 P001 CK 5299 03/14/22 22 3 P001 CK 5299 09/06/22 22 3 P001 CK	70000 00660 228500 07017 0 2 298500	0.00 16M 10M 10M corelogic file	2,077.88 2,077.87 2,077.88 2,077.87 0.01 2,259.32 Per Diem Interest:	2,259.33 2,259.33 0.00 0.00 0.00 0.00	0.00 8,674.41 8,674.41 6,596.53 4,518.66 4,518.65 2,259.33 2,259.33
261 2	SPRINGER, FABIAN & ALEXIS, BARBARA 153 N MAPLE AVE EAST ORANGE, NJ 153 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 02/28/22 22 1 P001 CK 0963 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/09/22 22 2 P001 CK 0029 09/06/22 22 3 P001 CK	64700 00660 241800 07017 0 2 306500	0.00 corelogic tax file 17m CORELOGIC TAX FILE CORELOGIC TAX FILE 08m corelogic file	2,622.28 2,622.28 1,658.84 960.18 3.26 2,618.97 3.31 1,831.17 Per Diem Interest:	1,831.17 1,831.16 0.00 5.78 0.05 0.00 0.00 0.00	0.00 8,906.89 8,906.89 7,248.05 6,287.87 6,284.61 3,665.64 3,662.33 1,831.16 1,831.16
261 3	HAZEL, TRAFFORD & JANET NELSON 155 NO. MAPLE AVE EAST ORANGE, NJ 155 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74400 00660 292600 07017 0 2 367000	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,909.03 2,909.02 2,909.03 359.25- 2,549.77 2,423.49 Per Diem Interest:	2,423.49 2,423.48 0.00 0.00 0.00 0.00	0.00 10,665.02 10,665.02 7,755.99 7,396.74 4,846.97 2,423.48 2,423.48

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261 6	BRYAN, KERRYANN 163 NORTH MAPLE AVENUE EAST ORANGE, NJ 163 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 00660 323900 07017 0 2 393200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,080.80 3,080.79 3,080.80 3,080.79 2,632.40 Per Diem Interest:	2,632.40 2,632.40 0.00 0.00 0.00	16.44- 11,426.39 11,409.95 8,329.15 5,248.36 2,615.96 2,615.96
261 7	OSEI-TWUMASI, EMMANUEL 165 N MAPLE AVE EAST ORANGE, NJ 165 NO. MAPLE AVE. 03/08/22 22 1 P001 CK 124407 03/08/22 22 2 P001 CK 124407 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68800 00660 380700 07017 0 2 449500	0.00 06m 06m CORELOGIC TAX FILE corelogic file	2,781.59 2,781.58 2,781.59 8.34 2,773.24 3,749.65 Per Diem Interest:	3,749.65 3,749.65 51.46 0.00 0.00 0.00	0.00 13,062.47 13,062.47 10,280.88 10,272.54 7,499.30 3,749.65 3,749.65
261 8	TUME, VENTURA J. 169 N MAPLE AVE EAST ORANGE, NJ 169 NO. MAPLE AVE. 02/18/22 22 1 P001 CK 1759 05/03/22 22 1 P001 CK 1766 05/03/22 22 2 P001 CK 1766 06/06/22 22 2 P001 CK 1092 08/05/22 22 2 P001 CK 1770 08/05/22 22 3 J070 08/05/22 22 3 P001 CK 1770 08/05/22 22 4 J070	69000 00660 364700 07017 0 2 433700	0.00 12C 03C 03C 04C 05C value: 21,800- 05C value: 21,800-	2,823.14 2,823.14 1,928.40 894.74 1,913.49 15.31 894.34 316.76- 2,583.78 316.75- Per Diem Interest:	3,478.52 3,478.52 24.00 14.91 0.00 7.08 11.73 0.00 0.00 0.00 7.19	894.74- 12,603.32 11,708.58 9,780.18 8,885.44 6,971.95 6,956.64 6,062.30 5,745.54 3,161.76 2,845.01 2,852.20
261 9	LOUIS, CHARLEUS & CLAUDETTE 171 N MAPLE AVE EAST ORANGE, NJ 171 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68800 00660 240100 07017 0 2 308900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,221.94 2,221.94 2,221.94 2,221.94 2,266.38 Per Diem Interest:	2,266.38 2,266.37 0.00 0.00 0.00	0.00 8,976.63 8,976.63 6,754.69 4,532.75 2,266.37 2,266.37
261 10	MELVILLE, ATREU 158 N MAPLE AVENUE EAST ORANGE, NJ 173 NO. MAPLE AVE. 11/29/21 22 1 P001 CK 6446 12/27/21 22 1 P001 CK 7414 01/31/22 22 1 P001 CK 4830 02/28/22 22 1 P001 CK 0434	68800 00660 174200 07017 0 2 243000	0.00 20m 20m 27m 17m	1,827.15 1,827.14 56.61 609.05 609.05 552.44	1,703.65 1,703.64 0.00 0.00 0.00 3.31	553.45- 7,061.58 6,508.13 6,451.52 5,842.47 5,233.42 4,680.98

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261	10	MELVILLE, ATREU	Continued			
	02/28/22 22 2 P001 CK 0434	17m		53.29	0.00	4,627.69
	03/21/22 22 2 P001 CK 6860	15m		609.04	0.00	4,018.65
	04/18/22 22 2 P001 CK 8337	12m		609.04	0.00	3,409.61
	06/01/22 22 2 P001 CK 9169	01m		555.77	3.71	2,853.84
	06/01/22 22 3 P001 CK 9169	01m		49.52	0.00	2,804.32
	06/30/22 22 3 P001 CK 0259	22M		609.04	0.00	2,195.28
	07/25/22 22 3 P001 CK 1954	15m		609.04	0.00	1,586.24
	08/23/22 22 3 P001 CK 2499	17m		436.05	0.00	1,150.19
	08/23/22 22 4 P001 CK 2499	17m		172.95	0.00	977.24
	09/23/22 22 4 P001 CK 4423	17M		510.23	0.00	467.01
				Per Diem Interest:	0.00	467.01
261 11	E & I INVESTMENT STRATEGIES LLC 730 E 2ND AVE ROSELLE, NJ 175 NO. MAPLE AVE.	70800 125500 07203 0 2 196300	0.00	1,969.83 1,969.82	882.42 882.41	0.00 5,704.48 5,704.48
				Per Diem Interest:	302.62	6,007.10
261 12	SMITH, NIFFITTI 179 NO. MAPLE AVE. EAST ORANGE, NJ 179 NO. MAPLE AVE.	69100 00660 198300 07017 0 2 267400	0.00	2,051.56 2,051.55	1,833.77 1,833.76	0.00 7,770.64 7,770.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,051.56	0.00	5,719.08
	03/29/22 22 2 JHB	Homestead Credit		767.75-	0.00	4,951.33
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,283.80	0.00	3,667.53
	09/06/22 22 3 P001 CK	corelogic file		1,833.77	0.00	1,833.76
				Per Diem Interest:	0.00	1,833.76
261 13	KELLY, LAKEISHA 181 NORTH MAPLE AVE. EAST ORANGE, NJ 181 NO. MAPLE AVE.	70700 00660 235800 07017 0 2 306500	0.00	1,854.85 1,854.85	2,598.60 2,598.59	0.00 8,906.89 8,906.89
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,854.85	0.00	7,052.04
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,854.85	0.00	5,197.19
	09/06/22 22 3 P001 CK	corelogic file		2,598.60	0.00	2,598.59
				Per Diem Interest:	0.00	2,598.59
261 14	DOTSON, GERRY 194 NO. ORATON PARKWAY EAST ORANGE, NJ 194 NO. ORATON PKWY.	92100 312500 07017 0 2 404600	0.00	2,964.44 2,964.43	2,914.41 2,914.40	0.00 11,757.68 11,757.68
	02/07/22 22 1 P001 CK 4074	04C		2,964.44	0.00	8,793.24
	03/29/22 22 2 JHB	Homestead Credit		604.69-	0.00	8,188.55
	04/25/22 22 2 P001 CK 4093	17m		2,359.74	0.00	5,828.81
	08/02/22 22 3 P001 CK 4114	02C		2,964.43	0.00	2,864.38
				Per Diem Interest:	0.00	2,864.38

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261 15	HERCULES, ELVIS F 187 N MAPLE AVE EAST ORANGE, NJ 187 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74300 00660 264000 07017 0 2 338300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,791.28 2,791.28 2,791.28 2,791.28 2,791.28 2,124.22 Per Diem Interest:	2,124.22 2,124.22 0.00 0.00 0.00 0.00	0.00 9,831.00 9,831.00 7,039.72 4,248.44 2,124.22 2,124.22
261 16	VIRGIN, GAMAR 189 N MAPLE AVENUE EAST ORANGE, NJ 189 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79400 00660 262100 07017 0 2 341500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,800.83 1,800.82 1,800.83 1,800.82 3,161.17 Per Diem Interest:	3,161.17 3,161.17 0.00 0.00 0.00	0.00 9,923.99 9,923.99 8,123.16 6,322.34 3,161.17 3,161.17
261 17	HALL, ISAIAH & QUADIAH WALTERS 132 HAMILTON ST APT 3 EAST ORANGE, NJ 191 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69500 00660 299800 07017 0 2 369300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,832.84 2,832.84 2,832.84 2,832.84 2,533.09 Per Diem Interest:	2,533.09 2,533.09 0.00 0.00 0.00	0.00 10,731.86 10,731.86 7,899.02 5,066.18 2,533.09 2,533.09
261 18	WILSON, QUANISHA & PARHAM, JAVALA 195 NORTH MAPLE AVENUE EAST ORANGE, NJ 195 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 3768 01/27/22 22 1 R0BC CK 3768 Original Payment Date: 01/27/22 01/27/22 22 1 J187 02/08/22 22 1 P001 CK 5469 05/03/22 22 1 P001 CK 9032768664 08/18/22 22 1 P018 CK 4713 05/03/22 22 2 P001 CK 9032768664 08/18/22 22 2 P001 CK 4713 08/18/22 22 3 P001 CK 4713 08/30/22 22 3 P001 CK 0466	73500 00660 289600 07017 0 2 363100 23M bounced ck bounced fee 06M 03m 14m 03m 14m 14m 23m	0.00	2,698.47 2,698.47 2,698.39 2,698.39 20.00 2,698.39 0.08 20.00 2,698.39 0.08 2,556.83 20.55 Per Diem Interest:	2,577.38 2,577.37 0.00 0.00 0.00 0.00 0.00 0.47 0.00 0.00 0.00 0.00	0.00 10,551.69 10,551.69 7,853.30 10,551.69 10,571.69 7,873.30 7,873.22 7,853.22 5,154.83 5,154.75 2,597.92 2,577.37 2,577.37
261 19	197 NORTH MAPLE LLC 197 NO. MAPLE AVE. EAST ORANGE, NJ 197 NO. MAPLE AVE. 05/05/22 22 1 P001 CK 411238770 05/25/22 22 1 P001 CK 1492	69300 285200 07017 0 2 354500 05M 21M	0.00	2,575.18 2,575.18 2,493.32 81.86	2,575.71 2,575.70 81.86 0.00	0.00 10,301.77 10,301.77 7,808.45 7,726.59

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261	19	197 NORTH MAPLE LLC	Continued			
	05/25/22 22	2 P001 CK 1492	21M	1,935.91	0.00	5,790.68
	08/19/22 22	2 P001 CK 410	15m	639.27	11.93	5,151.41
	08/19/22 22	3 P001 CK 410	15m	15.01	0.00	5,136.40
	09/07/22 22	3 P001 CK 6938	05m	2,560.70	0.00	2,575.70
	09/07/22 22	4 P001 CK 6938	05m	15.01	0.00	2,560.69
				Per Diem Interest:	0.00	2,560.69
261	BLAKE, WILTON A	69100				0.00
20	201 NORTH MAPLE AVE	00660 324900		3,242.87	2,481.95	
	EAST ORANGE, NJ	07018 0		3,242.87	2,481.95	11,449.64
	201 NO. MAPLE AVE.	2 394000	0.00			11,449.64
	02/09/22 22	1 P001 CK 993	corelogic tax file	3,242.87	0.00	8,206.77
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	3,242.87	0.00	4,963.90
	09/06/22 22	3 P001 CK	corelogic file	2,481.95	0.00	2,481.95
				Per Diem Interest:	0.00	2,481.95
261	MINCY, ESTHER	69800				0.00
21	203 NO. MAPLE AVE.	274200		2,882.71	2,115.62	
	EAST ORANGE, N. J.	07017 0		2,882.70	2,115.61	9,996.64
	203 NO. MAPLE AVE.	2 344000	0.00			9,996.64
	01/31/22 22	1 P001 CK 3822640729	WIPP PAYMENT	2,882.71	0.00	7,113.93
	05/02/22 22	2 P001 CK 3828552422	wipp payment	2,882.70	0.00	4,231.23
	08/22/22 22	3 P001 CK 3834808641	wipp payment	2,115.62	0.00	2,115.61
				Per Diem Interest:	0.00	2,115.61
261	FOWLER, ERIC	69600				0.00
22	205 N MAPLE AVE	00672 300500		3,001.84	2,375.72	
	EAST ORANGE, NJ	07017 0		3,001.84	2,375.71	10,755.11
	205 NO. MAPLE AVE.	2 370100	0.00			10,755.11
	01/27/22 22	1 P001 CK 4059-3769	WELLS FARGO	3,001.84	0.00	7,753.27
	04/19/22 22	2 P001 CK 1886-4432	wells fargo file	3,001.84	0.00	4,751.43
	08/15/22 22	3 P001 CK 9858-3539	wells fargo tax file	2,375.72	0.00	2,375.71
				Per Diem Interest:	0.00	2,375.71
261	ESSEX EQUITIES 1, LLC	69300				0.00
24	2015 FOREST AVE #4	00597 337000		3,080.80	2,822.75	
	STATEN ISLAND NY	10313 0		3,080.79	2,822.74	11,807.08
	211 NO. MAPLE AVE.	2 406300	0.00			11,807.08
	01/27/22 22	1 P001 CK 12722	LERETA TAX FILE	3,080.80	0.00	8,726.28
	04/28/22 22	2 P001 CK 300363	lereta tax file	3,080.79	0.00	5,645.49
	09/01/22 22	3 P001 CK	lereta tax file	2,822.75	0.00	2,822.74
				Per Diem Interest:	0.00	2,822.74
261	CHICMANA, HENRY	69100				0.00
25	215 N.MAPLE AVE.	00660 219200		2,239.95	1,949.05	
	EAST ORANGE, NJ	07017 0		2,239.95	1,949.05	8,378.00
	215 NO. MAPLE AVE.	2 288300	0.00			8,378.00
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,239.95	0.00	6,138.05
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,239.95	0.00	3,898.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
261	25 09/06/22 22 3 P001 CK	CHICMANA, HENRY corelogic file	Continued	1,949.05 Per Diem Interest:	0.00 0.00	1,949.05 1,949.05
261 27	KELLMAN, JUNYOR & LESA 219 N MAPLE AVENUE EAST ORANGE, NJ 219 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73600 257700 07017 0 2 331300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,781.59 2,781.58 2,781.59 2,781.58 2,032.21 Per Diem Interest:	2,032.21 2,032.20 0.00 0.00 0.00 0.00	0.00 9,627.58 9,627.58 6,845.99 4,064.41 2,032.20 2,032.20
261 28	HARPER, JAMES L. & OCTAVIA 12 NETHERWOOD TERR EAST ORANGE, N. J. 221 NO. MAPLE AVE. 02/04/22 22 1 P001 CK 6229 05/05/22 22 1 P001 CK 6232 05/05/22 22 2 P001 CK 6232 08/22/22 22 2 P001 CK 6235 08/22/22 22 3 P001 CK 6235	67700 74100 07017 0 2 141800 04M 06C 06C 16m 16m	0.00	1,895.03 1,895.02 1,894.19 0.84 1,894.16 0.86 164.45 Per Diem Interest:	165.33 165.33 0.00 0.02 0.00 0.02 0.00 0.01	6.11- 4,120.71 4,114.60 2,220.41 2,219.57 325.41 324.55 160.10 160.11
261 29	GAINOUS, ANGEL 223 N MAPLE AVE EAST ORANGE, NJ 223 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 02/10/22 22 1 P001 CK 7292 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67700 212800 07018 0 2 280500 corelogic tax file 09m CORELOGIC TAX FILE corelogic file	0.00	2,180.39 2,180.38 2,180.38 0.01 2,180.38 1,895.28 Per Diem Interest:	1,895.28 1,895.28 0.00 0.00 0.00 0.00 0.00	0.00 8,151.33 8,151.33 5,970.95 5,970.94 3,790.56 1,895.28 1,895.28
261 30	BENSON, BRIAN 171 WEST END AVE NORTH PLAINFIELD, NJ 225 NO. MAPLE AVE. 04/06/22 22 1 P001 CK 3826890817 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3828553921 08/08/22 22 3 P001 CK 3834076904	67300 199200 07060 0 2 266500 Homestead Credit wipp payment wipp payment	0.00	2,267.66 2,267.65 2,267.66 509.17- 1,758.48 1,604.59 Per Diem Interest:	1,604.59 1,604.59 46.62 0.00 0.00 0.00 0.00	0.00 7,744.49 7,744.49 5,476.83 4,967.66 3,209.18 1,604.59 1,604.59
261 31	GRANGER, EVELYN DENISE 229 NORTH MAPLE AVE EAST ORANGE, NJ 229 NO. MAPLE AVE. 02/07/22 22 1 P001 CK 3823085650 02/07/22 22 1 P001 CK 2590	67300 217600 07017 0 2 284900 wipp payment 04C	0.00	2,223.33 2,223.33 1,000.00 1,223.33	1,916.27 1,916.26 0.00 0.00	0.00 8,279.19 8,279.19 7,279.19 6,055.86

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261	31	GRANGER, EVELYN DENISE	Continued			
	03/29/22 22 2 JHB	Homestead Credit		832.03-	0.00	5,223.83
	04/13/22 22 2 P001 CK 5503	10M		1,391.30	0.00	3,832.53
	04/13/22 22 3 P001 CK 5503	10M		832.03	0.00	3,000.50
	08/15/22 22 3 P001 CK 3834507732	wipp payment		1,084.24	0.00	1,916.26
				Per Diem Interest:	0.00	1,916.26
261	JOHNSON, DEON & PORTER, CHANNELL D	67300				0.00
32	231 N MAPLE AVE	00660 192900		1,843.77	1,936.94	
	EAST ORANGE, NJ	07017 0		1,843.77	1,936.93	7,561.41
	231 NO. MAPLE AVE.	2 260200 0.00				7,561.41
	12/20/21 22 1 P001 CK 2939	15m		1,843.77	0.00	5,717.64
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,843.77	0.00	3,873.87
	09/06/22 22 3 P001 CK	corelogic file		1,936.94	0.00	1,936.93
				Per Diem Interest:	0.00	1,936.93
261	DAVIS, TESSIE & CHERYL	68100				0.00
33	233 NO. MAPLE AVE.	00660 143900		1,744.03	1,336.33	
	EAST ORANGE, N.J.	07017 0		1,744.03	1,336.33	6,160.72
	233 NO. MAPLE AVE.	2 212000 0.00				6,160.72
	02/08/22 22 1 P001 CK 3750	05C		1,000.00	0.00	5,160.72
	02/08/22 22 1 P001 CK 3761	05C		744.03	0.00	4,416.69
	05/23/22 22 2 P001 CR 3829710651	WIPP PAYMENT		989.99	10.01	3,426.70
	06/06/22 22 2 P001 CK 0570	04C		595.10	4.90	2,831.60
	06/17/22 22 2 P001 CK 0257	13C		158.94	0.87	2,672.66
	07/14/22 22 3 P001 CK 8811	08C		400.00	0.00	2,272.66
	09/13/22 22 3 P001 CR 3836031062	WIPPPAY		391.26	8.74	1,881.40
				Per Diem Interest:	1.70	1,883.10
261	257 PARK EO NJ TRUST	65100				0.00
34	257 PARK AVE, EAST	00597 338900		2,390.95	3,479.18	
	ORANGE NJ	07017 0		2,390.94	3,479.17	11,740.24
	257 PARK AVE.	2 404000 0.00				11,740.24
	01/18/22 22 1 P001 CK 8960	15M		2,390.95	0.00	9,349.29
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,390.94	0.00	6,958.35
	09/01/22 22 3 P001 CK	lereta tax file		3,479.18	0.00	3,479.17
				Per Diem Interest:	0.00	3,479.17
261	JOHNSON, RONSON & MARLENE	73300				0.00
35	259 PARK AVENUE	00660 308900		3,208.24	2,345.13	
	EAST ORANGE, N.J.	07017 0		3,208.24	2,345.12	11,106.73
	259 PARK AVE.	2 382200 0.00				11,106.73
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,208.24	0.00	7,898.49
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,208.24	0.00	4,690.25
	09/06/22 22 3 P001 CK	corelogic file		2,345.13	0.00	2,345.12
				Per Diem Interest:	0.00	2,345.12

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261 36	EARLE, MICKFORD 263 PARK AVE EAST ORANGE, NJ 263 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67800 00660 156300 07017 0 2 224100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,824.38 1,824.37 1,824.38 1,824.37 1,431.80 Per Diem Interest:	1,431.80 1,431.80 0.00 0.00 0.00 0.00	0.00 6,512.35 6,512.35 4,687.97 2,863.60 1,431.80 1,431.80
261 36.01 -C0001-	EFF HOLDINGS, INC. 132 NORTH ARLINGTON AVE EAST ORANGE, NJ 267 PARK AVENUE UNIT 1A	20000 60800 07017 0 2 80800	0.00	922.58 922.58 Per Diem Interest:	251.45 251.44 564.23	2,779.55 2,348.05 5,127.60 5,691.83
261 36.01 -C0002-	CHAVANNES, ANDRELLE+GUILTEAU, ANDRISE 267 PARK AVE, #2 EAST ORANGE, NJ 267 PARK AVENUE UNIT 2B 12/30/21 22 1 P001 CR 3821217610 01/04/22 22 1 P001 CR 3821217610 01/04/22 22 1 R001 CR Original Payment Date: 01/04/22 05/05/22 22 2 P001 CR 3828718410 08/19/22 22 3 P001 CR 3834737348	20000 60800 07017 0 2 80800 wippay wipp payment wipp payment wipp payment wipp payment	0.00	922.58 922.58 922.58 922.58 922.58 251.45 Per Diem Interest:	251.45 251.44 0.00 0.00 0.00 0.00 0.00	0.00 2,348.05 2,348.05 1,425.47 502.89 1,425.47 502.89 251.44 251.44
261 36.01 -C0003-	EFF MANAGEMENT, LLC 132 N ARLINGTON AVE #111 EAST ORANGE, NJ 267 PARK AVENUE UNIT 3C 03/11/22 22 1 PSUB CK 11376	20000 60800 07017 0 2 80800 01L	*Lien**Lien* 0.00	922.58 922.58 922.58 Per Diem Interest:	251.45 251.44 18.45 74.39	0.00 2,348.05 2,348.05 1,425.47 1,499.86
261 36.01 -C0006-	A&J ELITE PROPERTIES, LLC 1219 LIBERTY AVE. #5 HILLSIDE, NJ 267 PARK AVENUE UNIT 6F 02/11/22 22 1 P001 CK 3823444041 07/27/22 22 1 P001 CK 3833324115 07/27/22 22 2 P001 CK 3833324115 09/16/22 22 2 P001 CK 3836227843 09/16/22 22 3 P001 CK 3836227843	20000 60800 07205 0 2 80800 wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	922.58 922.58 920.75 1.83 920.75 1.83 249.62 Per Diem Interest:	251.45 251.44 3.04 0.15 39.67 0.04 5.66 0.01	1.83- 2,348.05 2,346.22 1,425.47 1,423.64 502.89 501.06 251.44 251.45
261 37	ORATON REALTY, LLC 956 51ST STREET BROOKLYN, NY 271 PARK AVE. 01/31/22 22 1 P001 CK 4476	69200 01977 0 11219 0 1 69200 26m	0.00	811.76 811.76 811.76 Per Diem Interest:	193.72 193.71 0.00	0.00 2,010.95 2,010.95 1,199.19

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261	37	ORATON REALTY, LLC	Continued			
	04/25/22 22 2 P001 CK 4587	17m		811.76	0.00	387.43
	08/17/22 22 3 P001 CK 136087	13M		193.72	0.00	193.71
				Per Diem Interest:	0.00	193.71
261 38	DUMAY, FRITZ 238 N ORATON PKWY EAST ORANGE, NJ 238 NO. ORATON PKWY.	71800 00660 330800 07017 0 2 402600	0.00	3,170.84 3,170.84	3,025.26 3,025.25	692.63- 12,392.19 11,699.56
	08/27/21 22 1 J080	value: 25,000-		346.32-	0.00	11,353.24
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,824.52	0.00	8,528.72
	08/27/21 22 2 J080	value: 25,000-		346.31-	0.00	8,182.41
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,824.53	0.00	5,357.88
	09/06/22 22 3 P001 CK	corelogic file		3,025.26	0.00	2,332.62
				Per Diem Interest:	0.00	2,332.62
261 38.01	MICKENS, DUANE 146 BROOKWOOD AVE. NEWARK ,NJ 232 NO. ORATON PKWY.	72800 00660 292900 07106 0 2 365700	0.00	3,100.19 3,100.19	2,213.43 2,213.43	0.00 10,627.24 10,627.24
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,100.19	0.00	7,527.05
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,100.19	0.00	4,426.86
	09/06/22 22 3 P001 CK	corelogic file		2,213.43	0.00	2,213.43
				Per Diem Interest:	0.00	2,213.43
261 38.02	ORATON REALTY, LLC 956 51ST STREET BROOKLYN, NY 242 NO. ORATON PKWY.	676000 85292 1783400 11219 0 4C 2459400	0.00	12,813.57 12,813.56	22,921.52 22,921.51	0.00 71,470.16 71,470.16
	01/31/22 22 1 P001 CK 4476	26m		12,813.57	0.00	58,656.59
	04/25/22 22 2 P001 CK 4587	17m		12,813.56	0.00	45,843.03
	08/17/22 22 3 P001 CK 136087	13M		22,921.52	0.00	22,921.51
				Per Diem Interest:	0.00	22,921.51
261 39	DIAZ, DAVID 228 NORTH ORATON PKWY EAST ORANGE, NJ 228 NO. ORATON PKWY.	69600 00660 465300 07017 0 2 534900	0.00	3,368.93 3,368.93	4,403.17 4,403.16	0.00 15,544.19 15,544.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,368.93	0.00	12,175.26
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,368.93	0.00	8,806.33
	09/06/22 22 3 P001 CK	corelogic file		4,403.17	0.00	4,403.16
				Per Diem Interest:	0.00	4,403.16
261 40	JACKSON, CHARLES LEE & ET ALS 222 NO. ORATON PKWY. E. ORANGE, N.J. 226 NO. ORATON PKWY.	70800 271200 07017 0 2 342000	0.00	2,589.04 2,589.03	2,380.23 2,380.22	0.00 9,938.52 9,938.52
	02/01/22 22 1 P001 CS	14C		2,589.04	0.00	7,349.48
	05/02/22 22 2 P001 CS	01C		2,589.03	0.00	4,760.45
	08/25/22 22 3 P001 CS	19C		2,380.23	0.00	2,380.22

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261	40	JACKSON, CHARLES LEE & ET ALS	Continued			
			Per Diem Interest:		0.00	2,380.22
261 41	JACKSON, CHARLES LEE & ET ALS 222 NO. ORATON PKWY. E. ORANGE, N.J. 220 NO. ORATON PKWY. 02/01/22 22 1 P001 CS 05/02/22 22 2 P001 CS 08/25/22 22 3 P001 CS	71900 269500 07018 0 2 341400 14C 01C 19C	0.00	2,438.04 2,438.04 2,438.04 2,438.04 2,522.50	2,522.50 2,522.50 0.00 0.00 0.00	0.00 9,921.08 9,921.08 7,483.04 5,045.00 2,522.50 2,522.50
			Per Diem Interest:		0.00	2,522.50
261 42	FRANCISCO, FLORA A 216 NO. ORATON PKWY EAST ORANGE, NJ 216 NO. ORATON PKWY. 02/04/22 22 1 P001 CK 350 05/02/22 22 2 P001 CK 383 08/24/22 22 3 P001 CK 397	70000 317300 07017 0 2 387300 04M 02m 18m	0.00	2,493.45 2,493.45 2,493.45 2,493.45 3,134.02	3,134.02 3,134.02 0.00 0.00 0.00	0.00 11,254.94 11,254.94 8,761.49 6,268.04 3,134.02 3,134.02
			Per Diem Interest:		0.00	3,134.02
261 42.01	EBANKS, ANDRE & DAVIS, TIAN 218 NO. ORATON PKWY EAST ORANGE, NJ 218 NO. ORATON PKWY. 02/01/22 22 1 P001 CK 3822832812 04/11/22 22 2 P001 CK 3827161592 08/23/22 22 3 P001 CK 3834900927	70100 395100 07017 0 2 465200 wipp payment WIPP PAYMENT wipp payment	0.00	2,965.82 2,965.82 2,965.82 2,965.82 3,793.54	3,793.54 3,793.53 0.00 0.00 0.00	0.00 13,518.71 13,518.71 10,552.89 7,587.07 3,793.53 3,793.53
			Per Diem Interest:		0.00	3,793.53
261 43	PERSAUD, RAMDHAN & MICHELLE 210 N ORATON PKWY EAST ORANGE, NJ 210 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71500 00660 384200 07018 0 2 455700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,791.43 3,791.43 3,791.43 3,791.43 2,829.89	2,829.89 2,829.89 0.00 0.00 0.00	0.00 13,242.64 13,242.64 9,451.21 5,659.78 2,829.89 2,829.89
			Per Diem Interest:		0.00	2,829.89
261 43.01	U.S. BANK TRUST NA 3701 REGENT BLVD STE 200 IRVING, TX 212 NO. ORATON PKWY. 10/08/21 22 1 P001 CK 11532 05/23/22 22 1 P001 CK 121286 05/23/22 22 2 P001 CK 121286	70700 00660 362400 75063 0 2 433100 07m 19m 19m	0.00	3,118.20 3,118.20 8.14 3,110.06 3,110.11	3,174.75 3,174.74 0.00 127.49 34.30	0.00 12,585.89 12,585.89 12,577.75 9,467.69 6,357.58 6,446.97
			Per Diem Interest:		89.39	6,446.97

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261 44	ETIENNE, ALTEIDA 59 SOUTH CLINTON ST EAST ORANGE, NJ 206 NO. ORATON PKWY. 02/07/22 22 1 P001 CK 1690 05/09/22 22 2 P001 CK 1701 08/10/22 22 3 P001 CK 1715	67900 294500 07018 0 2 362400 05m/c 08C 08C	0.00	2,467.13 2,467.13 2,467.13 2,467.13 2,798.54 Per Diem Interest:	2,798.54 2,798.54 0.00 0.00 0.00	0.00 10,531.34 10,531.34 8,064.21 5,597.08 2,798.54 2,798.54
261 45	GAYLE, LAVAN 204 NO. ORATON PKWY EAST ORANGE, NJ 204 NO. ORATON PKWY. 01/26/22 22 1 P001 CK 1191 01/26/22 22 2 P001 CK 1191 05/02/22 22 2 P001 CK 1194 05/02/22 22 3 P001 CK 1194 08/11/22 22 3 P001 CK 1199 08/11/22 22 4 P001 CK 1199	65100 172700 07107 0 2 237800 22M 22M 01m 01m 09m 09m	0.00	1,714.94 1,714.94 1,714.94 48.15 1,666.79 3.21 1,737.09 2.91 Per Diem Interest:	1,740.30 1,740.29 0.00 0.00 0.00 0.00 0.00 0.00	66.40- 6,910.47 6,844.07 5,129.13 5,080.98 3,414.19 3,410.98 1,673.89 1,670.98 1,670.98
261 46	FERREIRA, MARIO A & GRAZIELLE V 202 NORTH ORATON PARKWAY EAST ORANGE, NJ 202 NO. ORATON PKWY. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63700 187200 07017 0 2 250900 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,374.32 2,374.32 2,374.32 2,374.32 1,271.26 Per Diem Interest:	1,271.26 1,271.25 0.00 0.00 0.00	1.32- 7,291.15 7,289.83 4,915.51 2,541.19 1,269.93 1,269.93
261 47	DIOUF, SERIGNE & LORENZO, PAULINE 200 NO. ORATON PKWY. EAST ORANGE, NJ 200 NO. ORATON PKWY. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 08/09/22 22 2 P001 CR 3834152599 09/06/22 22 3 P001 CK	64300 279700 07017 0 2 344000 2021 Added Seq 1 corelogic tax file CORELOGIC TAX FILE 2021 Added Seq 1 CORELOGIC TAX FILE wipp payment corelogic file	0.00	2,144.37 2,144.37 601.20 206.77 2,538.80 601.20 86.18 2,659.39 2,252.75 Per Diem Interest:	2,252.75 2,252.75 0.00 0.00 120.59 0.00 0.00 130.31 0.00	0.00 8,794.24 8,794.24 9,395.44 9,188.67 6,649.87 7,251.07 7,164.89 4,505.50 2,252.75 2,252.75
261 48	BREWER, KEVAUGHN R.-EXECUTOR 196 NO. ORATON PKWY. EAST ORANGE, N. J. 196 NO. ORATON PKWY. 01/28/22 22 1 P001 CK 3822513360 04/29/22 22 2 P001 CK 3828316953 08/30/22 22 3 P001 CK 3835304754	72900 306900 07017 0 2 379800 wipp payment wipp payment wipp payment	0.00	3,334.30 3,334.30 3,334.30 2,184.20	2,184.20 2,184.19 0.00 0.00 0.00	0.00 11,036.99 11,036.99 7,702.69 4,368.39 2,184.19

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261	48	BREWER, KEVAUGHN R.-EXECUTOR	Continued			
			Per Diem Interest:		0.00	2,184.19
261 52	KNOWLEDGEABLE INVESTORS NETWORKING 160 N ORATON PKWY EAST ORANGE, NJ 160 NO. ORATON PKWY. 11/29/21 22 1 P001 CK 5113 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	66800 00597 222000 07017 0 2 288800 20m LERETA TAX FILE lereta tax file lereta tax file	0.00	1,991.99 1,991.99 1.60 1,990.39 1,991.99 2,204.28 Per Diem Interest:	2,204.28 2,204.27 0.00 0.00 0.00 0.00 0.00	0.00 8,392.53 8,392.53 8,390.93 6,400.54 4,408.55 2,204.27 2,204.27
261 53	TAYLOR, ELGIN 158 N ORATON PKWY EAST ORANGE, NJ 158 NO. ORATON PKWY. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	67000 00597 210800 07017 0 2 277800 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,766.20 1,766.19 1,766.20 1,766.19 2,270.24 Per Diem Interest:	2,270.24 2,270.24 0.00 0.00 0.00 0.00	0.00 8,072.87 8,072.87 6,306.67 4,540.48 2,270.24 2,270.24
261 55	ROBINSON, MALEKA 262 WILLIAM STREET EAST ORANGE, NJ 262 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67800 00660 353800 07017 0 2 421600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,781.59 2,781.58 2,781.59 2,781.58 3,344.27 Per Diem Interest:	3,344.27 3,344.26 0.00 0.00 0.00 0.00	0.00 12,251.70 12,251.70 9,470.11 6,688.53 3,344.26 3,344.26
261 56	OL 258 WILLIAM LLC 258 WILLIAM ST EAST ORANGE, NJ 258 WILLIAM ST. 01/27/22 22 1 P001 CK 1010 03/17/22 22 1 P001 CK 2921 03/17/22 22 2 P001 CK 2921	65700 107200 07017 0 2 172900 23m 13m 13m	0.00	2,212.25 2,212.24 2,212.23 0.02 2,212.24 Per Diem Interest:	299.99 299.99 0.00 0.00 0.00 3.73	0.00 5,024.47 5,024.47 2,812.24 2,812.22 599.98 603.71
261 58	JEAN MARIE, CLAUDE 254 WILLIAM STREET EAST ORANGE, NJ 254 WILLIAM ST. 12/14/21 22 1 P001 CK 16320 12/14/21 22 2 P001 CK 16320 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	67400 00597 220900 07017 0 2 288300 11m 11m lereta tax file lereta tax file	0.00	1,958.75 1,958.74 1,958.75 1.57 1,957.17 2,230.26 Per Diem Interest:	2,230.26 2,230.25 0.00 0.00 0.00 0.00 0.00	0.00 8,378.00 8,378.00 6,419.25 6,417.68 4,460.51 2,230.25 2,230.25

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261 58.01	CROCE, ANTONIO 315 SADDLE RIVER RD. SADDLE BROOK, NJ 252 WILLIAM ST. 02/25/22 22 1 P001 CK 3824219622 05/24/22 22 1 P001 CK 3829782604 05/24/22 22 2 P001 CK 3829782604 06/14/22 22 2 J0CA 08/25/22 22 3 P001 CK 3835022494	67600 139900 07663 0 2 207500 wipp payment WIPP PAYMENT WIPP PAYMENT fr 2015 wipp payment	0.00	1,622.13 1,622.13 1,490.16 131.97 1,490.16 131.97- 1,392.85 Per Diem Interest:	1,392.85 1,392.84 19.47 5.87 18.65 0.00 0.00	0.00 6,029.95 6,029.95 4,539.79 4,407.82 2,917.66 2,785.69 1,392.84 1,392.84
261 59	NORWOOD, MATTHEW JR. & WIFE 248 WILLIAM ST. EAST ORANGE, N. J. 248 WILLIAM ST.	71600 150400 07017 0 2 222000	0.00	1,789.75 1,789.74 Per Diem Interest:	1,435.92 1,435.91 989.65	3,739.42 6,451.32 10,190.74 11,180.39
261 60	NILES, GEORGE & SHABEKA 246 WILLIAM ST EAST ORANGE, NJ 246 WILLIAM ST. 02/02/22 22 1 P001 CK 1533 02/02/22 22 1 P001 CK 1733 04/22/22 22 1 P001 CK 185761 04/22/22 22 2 P001 CK 185761 09/01/22 22 3 P001 CK	67600 212500 07017 0 2 280100 02M 02M 16m 16m lereta tax file	0.00	1,897.80 1,897.79 16.12 1,881.32 0.36 1,897.79 2,172.06 Per Diem Interest:	2,172.06 2,172.06 0.00 0.00 0.01 0.00 0.00	0.00 8,139.71 8,139.71 8,123.59 6,242.27 6,241.91 4,344.12 2,172.06 2,172.06
261 61	HILL,DUDLEY O. & BURRELL, MARIA N. 244 WILLIAM STREET EAST ORANGE, NJ 244 WILLIAM ST. 02/01/22 22 1 P001 CK 3822769278 05/06/22 22 2 P001 CK 3828772593 08/24/22 22 3 P001 CK 3834997549	67400 168400 07017 0 2 235800 wipp payment wipp payment wipp payment	0.00	1,901.95 1,901.95 1,901.95 1,901.95 1,524.23 Per Diem Interest:	1,524.23 1,524.22 0.00 0.00 0.00	0.00 6,852.35 6,852.35 4,950.40 3,048.45 1,524.22 1,524.22
261 62	FORTUNE, SUE DAY 242 WILLIAM ST. EAST ORANGE, NJ 242 WILLIAM ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	72300 274900 07017 0 2 347200 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,543.32 2,543.32 2,543.32 2,543.32 2,501.50 Per Diem Interest:	2,501.50 2,501.49 0.00 0.00 0.00	0.00 10,089.63 10,089.63 7,546.31 5,002.99 2,501.49 2,501.49

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261 63	ELLIS, APRIL S 238 WILLIAM STREET EAST ORANGE, NJ 238 WILLIAM ST. 03/14/22 22 1 P001 CK 5478 03/14/22 22 2 P001 CK 5478 03/14/22 22 3 P001 CK 5478 09/06/22 22 3 P001 CK	71100 00660 281900 07017 0 2 353000 10M 10M 10M corelogic file	0.00	2,159.61 2,159.60 2,159.61 2,159.60 1.11 2,968.38 Per Diem Interest:	2,969.49 2,969.48 46.43 0.00 0.00 0.00	0.00 10,258.18 10,258.18 8,098.57 5,938.97 5,937.86 2,969.48 2,969.48
261 64	236 WILLIAM STREET, LLC 1101 ALLEN ROAD SOMERSET, NJ 236 WILLIAM ST. 01/31/22 22 1 P001 CK 6442 05/02/22 22 2 P001 CK 7596	68600 00597 199800 08873 0 2 268400 25M 02m	0.00	2,057.10 2,057.10 2,057.10 2,057.10 Per Diem Interest:	1,842.75 1,842.75 0.00 0.00 28.27	0.00 7,799.70 7,799.70 5,742.60 3,685.50 3,713.77
270 1	RICHARDSON, MICHAEL 73 WOODLAND AVE EAST ORANGE, NJ 159 NO. ORATON PKWY.	65000 270100 07017 0 2 335100	0.00	2,874.40 2,874.39 Per Diem Interest:	1,994.61 1,994.61 1,511.57	5,822.31 9,738.01 15,560.32 17,071.89
270 2	GOMBO, CHANA & CHESKEL 802 MYRTLE AVE 8 E BROOKLYN NY 161 NO. ORATON PKWY. 01/21/22 22 1 P001 CK 15183 04/11/22 22 2 P001 CK 17370 04/11/22 22 3 P001 CK 17370 09/06/22 22 3 P001 CK	65200 00660 320600 11206 0 2 385800 18m 07m 07m corelogic file	0.00	2,961.67 2,961.66 2,961.67 2,961.66 0.02 2,643.99 Per Diem Interest:	2,644.01 2,644.01 0.00 0.00 0.00 0.00	0.00 11,211.35 11,211.35 8,249.68 5,288.02 5,288.00 2,644.01 2,644.01
270 3	PONSIN, ALEXANDRE & EMILIE 163 NORTH ORATON PKWY EAST ORANGE, NJ 163 NO. ORATON PKWY. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	65100 00672 251500 07017 0 2 316600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,849.46 2,849.46 2,849.46 2,849.46 1,750.74 Per Diem Interest:	1,750.74 1,750.74 0.00 0.00 0.00	2,707.52- 9,200.40 6,492.88 3,643.42 793.96 956.78- 956.78-
270 4	CITY LIFE PROPERITES, LLC P.O. BOX 278 LIVINGSTON, NJ 165 NO. ORATON PKWY. 01/19/22 22 1 P001 CK 3790 04/18/22 22 2 P001 CK 3961 08/18/22 22 3 P001 CK 4270	65300 290800 07039 0 2 356100 16m 12m 14m	0.00	2,334.15 2,334.15 2,334.15 2,334.15 2,839.99	2,839.99 2,839.98 0.00 0.00 0.00	0.00 10,348.27 10,348.27 8,014.12 5,679.97 2,839.98

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270	4	CITY LIFE PROPERITES, LLC	Continued			
			Per Diem Interest:		0.00	2,839.98
270 5	282 PARK AVENUE LLC, 167 N ORATON PKWY EAST ORANGE, NJ 167 NO. ORATON PKWY. 09/20/22 22 1 P001 CK 0745 09/20/22 22 2 P001 CK 0745 09/20/22 22 3 P001 CK 0745	65200 396300 07017 0 2 461500 14M 14M 14M	0.00	3,015.69 3,015.69 3,015.69 2,562.70	3,689.91 3,689.90 345.30 209.59 90.40	0.00 13,411.19 13,411.19 10,395.50 7,379.81 4,817.11
			Per Diem Interest:		3.95	4,821.06
270 6	171 N ORATON PKWY, LLC 123 SQUARE PL #111 JERSEY CITY, NJ 171 NO. ORATON PKWY. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/06/22 22 3 P001 CK	65400 252500 00660 0 07310 0 2 317900 LERETA TAX FILE lereta tax file corelogic file	0.00	2,850.85 2,850.84 2,850.85 2,850.84 1,768.24	1,768.24 1,768.24 0.00 0.00 0.00	0.00 9,238.17 9,238.17 6,387.32 3,536.48 1,768.24
			Per Diem Interest:		0.00	1,768.24
270 7	KAWSAR AHMED LLC, 1881 MIDDLEBROOK RD BOUND BROOK, NJ 173 NO. ORATON PKWY. 01/26/22 22 1 P001 CK 3822404676 03/10/22 22 1 P001 CK 3825054690 03/10/22 22 2 P001 CK 3825054690 03/29/22 22 2 JOCA	65800 308200 08805 0 2 374000 wipp payment wipp payment wipp payment fr 2020	0.00	1,336.77 1,336.77 1,177.21 159.56 1,177.21 159.56-	4,097.45 4,097.45 0.00 1.38 0.00 0.00	0.00 10,868.44 10,868.44 9,691.23 9,531.67 8,354.46 8,194.90
			Per Diem Interest:		91.40	8,286.30
270 8	MIKENS, KEVIN 175 NORTH ORATON PKWY EAST ORANGE, NJ 175 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65600 310900 00660 0 07018 0 2 376500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,569.64 2,569.64 2,569.64 2,569.64 2,900.91	2,900.91 2,900.90 0.00 0.00 0.00	0.00 10,941.09 10,941.09 8,371.45 5,801.81 2,900.90
			Per Diem Interest:		0.00	2,900.90
270 9	BRITTON-GRANT, DEXTER & CAROL 131 GREEN STREET SOMERSET NJ 179 NO. ORATON PKWY. 02/07/22 22 1 P001 CK 3823196018 05/09/22 22 2 P001 CK 3828921504 08/09/22 22 3 P001 CK 3834139775	65800 298800 00660 0 08873 0 2 364600 wipp payment wipp payment wipp payment	0.00	2,810.68 2,810.67 2,810.68 2,810.67 2,486.97	2,486.97 2,486.96 0.00 0.00 0.00	0.00 10,595.28 10,595.28 7,784.60 4,973.93 2,486.96
			Per Diem Interest:		0.00	2,486.96

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270 10	GJELAJ, PRANVERA 485 BRONX RIVER RD. #A35 YONKERS, NY 181 NO. ORATON PKWY. 02/07/22 22 1 P001 CK 3823121122 05/09/22 22 1 P001 CK 3828969655 05/09/22 22 2 P001 CK 3828969655 08/15/22 22 2 P001 CK 3834416249 08/15/22 22 3 P001 CK 3834416249	65500 258000 10704 0 2 323500 wipp payment wipp payment wipp payment wipp payment	0.00	2,825.91 2,825.91 2,825.65 0.26 2,825.65 0.26 1,874.29 Per Diem Interest:	1,874.55 1,874.54 0.00 0.01 0.00 0.01 0.00	0.26- 9,400.91 9,400.65 6,575.00 6,574.74 3,749.09 3,748.83 1,874.54 1,874.54
270 12	WILLIAMS, RASUN 185 N ORATON PKWY EAST ORANGE, NJ 185 NO. ORATON PKWY. 01/28/22 22 1 P001 CK 55455 05/09/22 22 1 P001 CK 0385 05/13/22 22 2 P001 CK 3652 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65900 352300 07017 0 2 418200 24m 08m 13m corelogic file corelogic file	0.00	3,014.31 3,014.30 3,009.48 4.83 3,001.21 13.09 3,048.31 Per Diem Interest:	3,062.14 3,062.14 0.00 0.11 13.09 0.74 0.00 0.39	0.00 12,152.89 12,152.89 9,143.41 9,138.58 6,137.37 6,124.28 3,075.97 3,076.36
270 13	MANUEL, KEISHA 187 NO ORATON PKWAY EAST ORANGE, NJ 187 NO. ORATON PKWY. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	66100 283500 07018 0 2 349600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,855.00 2,855.00 2,855.00 2,855.00 2,224.69 Per Diem Interest:	2,224.69 2,224.69 0.00 0.00 0.00 0.00	0.00 10,159.38 10,159.38 7,304.38 4,449.38 2,224.69 2,224.69
270 14	FLEMMING, BRENDA & IAN 184 NO. MUNN AVE. EAST ORANGE, NJ 184 NO. MUNN AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	71100 291300 07017 0 2 362400 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,036.47 3,036.47 3,036.47 3,036.47 2,229.20 Per Diem Interest:	2,229.20 2,229.20 0.00 0.00 0.00 0.00	0.00 10,531.34 10,531.34 7,494.87 4,458.40 2,229.20 2,229.20
270 14.02	PEZNER, BORIS 99 WALL STREET #524 NEW YORK, NY 199 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68900 316600 10005 39000 2 346500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,604.27 2,604.27 2,604.27 2,430.38 Per Diem Interest:	2,430.38 2,430.37 0.00 0.00 0.00	0.00 10,069.29 10,069.29 7,465.02 4,860.75 2,430.37 2,430.37

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270 14.03	MCNAIR, ELIZABETH & MANUEL, KEISHA 189 N ORATON PKWY EAST ORANGE, NJ 189 NO. ORATON PKWY. 04/06/22 22 1 PSUB CK 20217 05/31/22 22 2 PSUB CK 22979	71700 00597 302400 07017 0 2 374100 01L 24m	*Lien**Lien* 0.00	3,770.65 3,770.65 3,770.65 3,770.65 Per Diem Interest:	1,665.03 1,665.02 122.55 54.67 46.62	0.00 10,871.35 10,871.35 7,100.70 3,330.05 3,376.67
270 14.04	MCADAMS, WAYNE 186 NO. MUNN AVENUE EAST ORANGE, NJ 186 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68400 VT001 00660 274400 07017 0 2 342800 corelogic tax file CORELOGIC TAX FILE corelogic file	250.00	2,759.26 2,759.25 2,759.26 2,759.25 2,096.63 Per Diem Interest:	2,096.63 2,096.63 0.00 0.00 0.00 0.00	0.00 9,711.77 9,711.77 6,952.51 4,193.26 2,096.63 2,096.63
270 14.05	WASHINGTON, STANLEY 188 NO. MUNN AVE. EAST ORANGE, NJ 188 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68400 00660 315900 07017 0 2 384300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,881.32 2,881.32 2,881.32 2,881.32 2,702.56 Per Diem Interest:	2,702.56 2,702.56 0.00 0.00 0.00 0.00	0.00 11,167.76 11,167.76 8,286.44 5,405.12 2,702.56 2,702.56
270 14.06	HUDSON, KATURA 190 N. MUNN AVE EAST ORANGE, NJ 190 NO. MUNN AVE. 12/27/21 22 1 P001 CK 27500 02/09/22 22 1 P001 CK 993 04/08/22 22 1 JRF 12/27/21 22 2 P001 CK 9267 12/27/21 22 3 P001 CK 9267 08/26/22 22 3 P001 CK 2532	68500 00660 291700 07017 0 2 360200 20m corelogic tax file ck#110146 21m 21m 20m	0.00	2,909.03 2,909.02 2,909.03 2,909.03 2,909.03 2,909.02 37.28 2,287.40 Per Diem Interest:	2,324.68 2,324.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,467.41 10,467.41 7,558.38 4,649.35 7,558.38 4,649.36 4,612.08 2,324.68 2,324.68
270 14.07	CONCEPCION, ANGELA 205 N ORATON PKWY EAST ORANGE, NJ 205 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68900 00660 299700 07017 0 2 368600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,915.96 2,915.95 2,915.96 2,915.95 2,439.81 Per Diem Interest:	2,439.81 2,439.80 0.00 0.00 0.00 0.00	0.00 10,711.52 10,711.52 7,795.56 4,879.61 2,439.80 2,439.80

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270 14.08	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 201 NO. ORATON PKWY. 12/15/21 22 1 P001 CK 5249 02/04/22 22 1 P001 CK 7254 02/04/22 22 2 P001 CK 7254	68800 289800 07095 0 2 358600 12m 04M 04M	0.00	2,652.76 2,652.75 26.05 2,626.71 26.05	2,557.71 2,557.70 0.00 0.00 0.00	0.00 10,420.92 10,420.92 10,394.87 7,768.16 7,742.11 7,944.65
				Per Diem Interest:	202.54	
270 16	ORATON HOLDINGS, LLC P.O. BOX 1120 EAST ORANGE, NJ 227 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/04/22 22 3 P001 CK 19472 08/05/22 22 3 J070 08/05/22 22 4 J070	624000 00660 1352500 07019 0 4C 1976500 corelogic tax file CORELOGIC TAX FILE 04m value: 326,500- value: 326,500-	0.00	11,774.63 11,774.62 11,774.63 11,774.62 11,774.64 4,744.05- 4,744.04-	16,943.92 16,943.92 0.00 0.00 0.00 0.00 0.00	0.00 57,437.09 57,437.09 45,662.46 33,887.84 22,113.20 17,369.15 12,625.11 12,630.40
				Per Diem Interest:	5.29	
270 17	HART-BAKER, TANYA 233 N ORATON PKWY EAST ORANGE, NJ 233 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71500 00660 319500 07017 0 2 391000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,860.55 2,860.54 2,860.55 2,860.54 2,820.69	2,820.69 2,820.68 0.00 0.00 0.00	0.00 11,362.46 11,362.46 8,501.91 5,641.37 2,820.68 2,820.68
				Per Diem Interest:	0.00	
270 18	230 NORTH MUNN MANOR, LLC PO BOX-770 SOUTH ORANGE, NJ 230 NO. MUNN AVE. 02/07/22 22 1 P001 CK 6964 05/06/22 22 2 P001 CK 88095 08/26/22 22 3 P001 CK 89572	85300 483000 07079 0 4C 568300 05M 06M 20m	0.00	5,541.00 5,541.00 5,541.00 5,541.00 2,716.40	2,716.40 2,716.40 0.00 0.00 0.00	0.00 16,514.80 16,514.80 10,973.80 5,432.80 2,716.40 2,716.40
				Per Diem Interest:	0.00	
270 18.01	FREDERICK, JEROME A. & KAREN 62 UNIVERSITY CT SO ORANGE, NJ 243 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68700 00660 323200 07079 0 2 391900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,072.49 3,072.48 3,072.49 253.08- 2,819.40 2,621.82	2,621.82 2,621.82 0.00 0.00 0.00 0.00	0.00 11,388.61 11,388.61 8,316.12 8,063.04 5,243.64 2,621.82 2,621.82
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
270 18.02	JIN, SONG & YE, WEIYANG PO BOX 2387 LIVINGSTON NJ 247 NO. ORATON PKWY. 02/08/22 22 1 P001 CK 264 05/06/22 22 2 P001 CK 3828793830 08/29/22 22 3 P001 CK 3835240928	84200 00660 302300 07039 0 4C 386500 05C	0.00 wipp payment wipp payment	3,001.84 3,001.84 3,001.84 3,001.84 2,614.01 Per Diem Interest:	2,614.01 2,614.00 0.00 0.00 0.00 0.00	0.00 11,231.69 11,231.69 8,229.85 5,228.01 2,614.00 2,614.00
270 18.03	COLLYMORE, JEFFREY N. & PAMELA J. 228 NO. MUNN AVE. EAST ORANGE, N.J. 226 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73100 00660 399600 07018 0 2 472700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	4,168.22 4,168.22 4,168.22 389.97- 3,778.25 2,700.11 Per Diem Interest:	2,700.11 2,700.11 0.00 0.00 0.00 0.00 0.00	0.00 13,736.66 13,736.66 9,568.44 9,178.47 5,400.22 2,700.11 2,700.11
270 18.06	SHAW, CARLTON & SHERMAN PALMER 234 NO. MUNN AVE. EAST ORANGE, NJ 234 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73200 00660 411400 07017 0 2 484600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,923.03 3,923.03 3,923.03 3,923.03 3,118.21 Per Diem Interest:	3,118.21 3,118.21 0.00 0.00 0.00 0.00	0.00 14,082.48 14,082.48 10,159.45 6,236.42 3,118.21 3,118.21
270 18.07	JOHNSON, RAWLE 239 NO. ORATON PKWY. EAST ORANGE, NJ 239 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70800 00660 319000 07018 0 2 389800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,212.40 3,212.39 3,212.40 264.61- 2,947.78 2,451.40 Per Diem Interest:	2,451.40 2,451.40 0.00 0.00 0.00 0.00 0.00	0.00 11,327.59 11,327.59 8,115.19 7,850.58 4,902.80 2,451.40 2,451.40
270 18.08	PERRY, GAYTAN & TYRAL 237 NO. ORATON PKWY. EAST ORANGE, NJ 237 NO. ORATON PKWY. 12/02/21 22 1 P001 CK 7216 12/02/21 22 1 P001 CK 9118 12/02/21 22 2 P001 CK 7216 06/13/22 22 2 P001 CK 5055 06/13/22 22 2 P001 CK 110581 06/13/22 22 3 P001 CK 110581 09/23/22 22 3 P001 CK 9023	69800 296300 07017 0 2 366100 02M 02M 02M 10M 10M 10M 17M	0.00	2,873.01 2,873.01 687.77 2,185.24 28.04 2,802.73 42.24 17.11 2,387.83 Per Diem Interest:	2,446.43 2,446.42 0.00 0.00 0.00 42.24 0.00 0.00 41.49 0.08	0.00 10,638.87 10,638.87 9,951.10 7,765.86 7,737.82 4,935.09 4,892.85 4,875.74 2,487.91 2,487.99

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270 18.10	SHIR'MAS WINES & LIQUORS, INC. ETAL 297 PARK AVENUE EAST ORANGE, N. J. 297-305 PARK AVE. 02/09/22 22 1 P001 CK 1153 05/04/22 22 2 P001 CK 1171 09/02/22 22 3 P001 CK 1190	ETAL 188800 1232800 07017 0 4A 1421600 06C 04m 02C	0.00	9,691.21 9,691.21 9,691.21 9,691.21 10,964.64 Per Diem Interest:	10,964.64 10,964.64 0.00 0.00 0.00 0.00	0.00 41,311.70 41,311.70 31,620.49 21,929.28 10,964.64 10,964.64
270 20	JANSEN-PEARCE, YVONNE T. 212 NORTH MUNN AVE EAST ORANGE, NJ 212 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72000 00660 385400 07018 0 2 457400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,873.16 3,873.16 3,873.16 3,873.16 2,772.86 Per Diem Interest:	2,772.86 2,772.86 0.00 0.00 0.00 0.00	0.00 13,292.04 13,292.04 9,418.88 5,545.72 2,772.86 2,772.86
270 21	LAWSON, JAMES L & MOSES M 180 N MUNN AVE EAST ORANGE, NJ 180 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 00660 214000 07017 0 2 285100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,029.40 2,029.39 2,029.40 2,029.39 2,113.11 Per Diem Interest:	2,113.11 2,113.11 0.00 0.00 0.00 0.00	0.00 8,285.01 8,285.01 6,255.61 4,226.22 2,113.11 2,113.11
270 22	MORRIS, LENNOX & LATOYA 178 N MUNN AVE EAST ORANGE, NJ 178 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 02/14/22 22 1 P001 CK 4383 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 6392 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71300 00660 282700 07017 0 2 354000 corelogic tax file 10M CORELOGIC TAX FILE 06m CORELOGIC TAX FILE corelogic file	0.00	2,159.61 2,159.60 2,156.87 2.73 0.01 0.01 2,159.59 2,984.02 Per Diem Interest:	2,984.02 2,984.01 0.00 0.01 0.00 0.00 0.00 0.00 0.00	0.00 10,287.24 10,287.24 8,130.37 8,127.64 8,127.63 8,127.62 5,968.03 2,984.01 2,984.01
270 23	LAWRENCE, ALEXANDER & ANDRUS, CODY 174 N MUNN AVE EAST ORANGE, NJ 174 NO. MUNN AVE. 02/09/22 22 1 P001 CK 8233 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/11/22 22 2 P001 CK .41222682 05/11/22 22 3 P001 CK .41222682 09/06/22 22 3 P001 CK	71100 00660 259100 07017 0 2 330200 08m CORELOGIC TAX FILE CORELOGIC TAX FILE 09M 09M corelogic file	0.00	2,661.07 2,661.06 1,403.52 1,257.55 1,376.96 1,284.10 40.49 2,096.25 Per Diem Interest:	2,136.74 2,136.74 0.00 26.55 0.00 2.85 0.00 0.00 0.00	0.00 9,595.61 9,595.61 8,192.09 6,934.54 5,557.58 4,273.48 4,232.99 2,136.74 2,136.74

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270 24	HUMPHREY, VINSON+ANGELA & HEZRON A. 172 N MUNN AVE EAST ORANGE, NJ 172 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70300 00660 272200 07017 0 2 342500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,058.64 3,058.63 3,058.64 3,058.63 1,917.89 Per Diem Interest:	1,917.89 1,917.89 0.00 0.00 0.00 0.00	0.00 9,953.05 9,953.05 6,894.41 3,835.78 1,917.89 1,917.89
270 25	MTGLQ INVESTORS LP 6011 CONNECTION DR IRVING, TX 168 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69700 00660 195100 75039 0 2 264800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,138.83 2,138.82 2,138.83 2,138.82 1,708.72 Per Diem Interest:	1,708.72 1,708.72 0.00 0.00 0.00 0.00	0.00 7,695.09 7,695.09 5,556.26 3,417.44 1,708.72 1,708.72
270 26	ALSTON, HOPE MARIE 166 NORTH MUNN AVE EAST ORANGE, NJ 166 NO. MUNN AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	69200 00597 237700 07017 0 2 306900 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	2,194.24 2,194.23 2,194.24 821.15- 1,373.08 2,265.02 Per Diem Interest:	2,265.02 2,265.02 0.00 0.00 0.00 0.00 0.00	565.96- 8,918.51 8,352.55 6,158.31 5,337.16 3,964.08 1,699.06 1,699.06
270 27	MURRAY, THELMA A. 162 NO. MUNN AVE. EAST ORANGE, N. J. 162 NO. MUNN AVE. 02/02/22 22 1 P001 CK 6511 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 6514 08/31/22 22 3 P001 CK 6531	68700 325300 07017 0 2 394000 01C Homestead Credit 01C 25m	0.00	2,629.21 2,629.20 2,629.21 491.96- 2,137.24 3,095.62 Per Diem Interest:	3,095.62 3,095.61 0.00 0.00 0.00 0.00 0.00	0.00 11,449.64 11,449.64 8,820.43 8,328.47 6,191.23 3,095.61 3,095.61
270 28.01	PRAVER, YEHUDA 29 ROBIN HOOD RD 03 SUFFERN NY 148 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68300 00660 469500 10901 0 2 537800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,184.69 3,184.69 3,184.69 3,184.69 4,629.55 Per Diem Interest:	4,629.55 4,629.54 0.00 0.00 0.00 0.00	0.00 15,628.47 15,628.47 12,443.78 9,259.09 4,629.54 4,629.54

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270 28.02	VINCENT, CARLINE 150 N MUNN AVE EAST ORANGE, NJ 150 NO. MUNN AVE.	68500 00672 469500 07017 0 2 538000	0.00	3,370.32 3,370.31	4,446.83 4,446.82	0.00 15,634.28 15,634.28
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		3,370.32	0.00	12,263.96
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		3,370.31	0.00	8,893.65
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		4,446.83	0.00	4,446.82
				Per Diem Interest:	0.00	4,446.82
270 29	ROBIN, EUCLID MARTY & TONIA 144 NO. MUNN AVENUE EAST ORANGE, NJ 144 NO. MUNN AVE.	67900 00660 265100 07017 0 2 333000	0.00	2,540.55 2,540.55	2,297.94 2,297.94	0.00 9,676.98 9,676.98
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,540.55	0.00	7,136.43
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,540.55	0.00	4,595.88
	09/06/22 22 3 P001 CK	corelogic file		2,297.94	0.00	2,297.94
				Per Diem Interest:	0.00	2,297.94
270 30	LONDON, CHERIL & ALVRO R. H/W 292 WILLIAM ST. EAST ORANGE, N. J. 292 WILLIAM ST.	70100 182900 07017 0 2 253000	0.00	2,022.47 2,022.46	1,653.63 1,653.62	0.00 7,352.18 7,352.18
	02/02/22 22 1 P001 CK 8894	02M		2,022.47	0.00	5,329.71
	05/02/22 22 2 P001 CK 8904	01m		2,022.46	0.00	3,307.25
	08/26/22 22 3 P001 CK 8913	20m		1,653.63	0.00	1,653.62
				Per Diem Interest:	0.00	1,653.62
270 31	CHARLES, CLYDE 288 WILLIAM ST. EAST ORANGE, NJ 288 WILLIAM ST.	67700 00660 268500 07018 0 2 336200	0.00	2,781.59 2,781.58	2,103.40 2,103.40	0.00 9,769.97 9,769.97
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,781.59	0.00	6,988.38
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,781.58	0.00	4,206.80
	09/06/22 22 3 P001 CK	corelogic file		2,103.40	0.00	2,103.40
				Per Diem Interest:	0.00	2,103.40
270 31.01	DESTIN FAMILY TRUST 286 WILLIAM ST. EAST ORANGE, NJ 286 WILLIAM ST.	68000 244300 07017 0 2 312300	0.00	2,410.34 2,410.33	2,127.39 2,127.38	0.00 9,075.44 9,075.44
				Per Diem Interest:	421.61	9,497.05
270 32	MORGAN, LLOYD & PREMNATH, CHITRA 97 4TH AVE EAST ORANGE, NJ 282 WILLIAM ST.	68100 200800 07018 0 2 268900	0.00	2,088.96 2,088.96	1,818.16 1,818.15	0.00 7,814.23 7,814.23
	02/07/22 22 1 P001 CK 101	07M		2,088.96	0.00	5,725.27
	05/10/22 22 2 P001 CK 142	11m		2,088.96	0.00	3,636.31
	05/10/22 22 2 J187	bounce fee		20.00	0.00	3,656.31

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270	32 05/10/22 22 2 R0BC CK 142	MORGAN, LLOYD & PREMNATH, CHITRA bounced ck Original Payment Date: 05/10/22	Continued	2,088.96	0.00	5,745.27
	08/05/22 22 2 P018 CK 103	05m		20.00	0.94	5,725.27
	08/05/22 22 2 P001 CK 103	05m		2,088.96	59.01	3,636.31
	08/05/22 22 3 P001 CK 103	05m		7.65	0.00	3,628.66
	09/09/22 22 3 P001 CK 110	07m		1,810.51	0.00	1,818.15
			Per Diem Interest:		0.00	1,818.15
270 33	LABORDE, JEAN W & YVES C 278 WILLIAM ST EAST ORANGE, NJ 278 WILLIAM ST.	66500 00660 249200 07017 0 2 315700		2,327.22 2,327.22	2,259.90 2,259.90	0.00 9,174.24 9,174.24
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,327.22	0.00	6,847.02
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,327.22	0.00	4,519.80
	09/06/22 22 3 P001 CK	corelogic file		2,259.90	0.00	2,259.90
			Per Diem Interest:		0.00	2,259.90
271 1	DEACON, SHIRLEY 153 NORTH MUNN AVE EAST ORANGE, NJ 153 NO. MUNN AVE.	66000 00672 257600 07017 0 2 323600		2,422.81 2,422.80	2,279.11 2,279.10	0.00 9,403.82 9,403.82
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,422.81	0.00	6,981.01
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,422.80	0.00	4,558.21
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,279.11	0.00	2,279.10
			Per Diem Interest:		0.00	2,279.10
271 2	WILLIAMS, SHERRY 155 NO. MUNN AVE. EAST ORANGE, NJ 155 NO. MUNN AVE.	65700 00660 273900 07017 0 2 339600		2,518.39 2,518.38	2,416.01 2,416.00	0.00 9,868.78 9,868.78
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,518.39	0.00	7,350.39
	03/29/22 22 2 JHB	Homestead Credit		314.31-	0.00	7,036.08
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,204.07	0.00	4,832.01
	09/06/22 22 3 P001 CK	corelogic file		2,416.01	0.00	2,416.00
			Per Diem Interest:		0.00	2,416.00
271 4	SUPER, GENE 165 N MUNN AVE EAST ORANGE, NJ 165 NO. MUNN AVE.	72400 00660 184900 07017 0 2 257300		1,939.35 1,939.35	1,799.22 1,799.22	0.00 7,477.14 7,477.14
	02/09/22 22 1 P001 CK 3036	08m		1,939.35	0.00	5,537.79
	05/19/22 22 2 P001 CK 511418	17m		1,929.40	9.95	3,608.39
	09/06/22 22 2 P001 CK	corelogic file		9.95	0.53	3,598.44
	09/06/22 22 3 P001 CK	corelogic file		1,788.74	0.00	1,809.70
			Per Diem Interest:		0.29	1,809.99

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271 5	22 VERMONT LLC 1346 42ND ST BROOKLYN NY 167 NO. MUNN AVE. 09/14/21 22 1 P001 CK 3814063447 02/07/22 22 2 P001 CK 1030 02/07/22 22 3 P001 CK 1030	73300 00154 212100 11219 0 2 285400 WIPP PAYMENT 07M 07M	0.00	2,224.72 2,224.71 2,224.72 2,224.71 0.01 Per Diem Interest:	1,922.15 1,922.14 0.00 0.00 0.00 30.49	0.00 8,293.72 8,293.72 6,069.00 3,844.29 3,844.28 3,874.77
271 6	KOULIBALY, MAMANIAN 171 NO. MUNN AVE. EAST ORANGE, N.J. 171 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70200 00660 177000 07017 0 2 247200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,088.96 2,088.96 2,088.96 2,088.96 1,502.86 Per Diem Interest:	1,502.86 1,502.85 0.00 0.00 0.00 0.00	0.00 7,183.63 7,183.63 5,094.67 3,005.71 1,502.85 1,502.85
271 7	ALLEN, DONOVAN & DIANNE 175 N MUNN AVE EAST ORANGE, NJ 175 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69700 00660 241400 07017 0 2 311100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,091.73 2,091.73 2,091.73 2,091.73 2,428.56 Per Diem Interest:	2,428.56 2,428.55 0.00 0.00 0.00 0.00	0.00 9,040.57 9,040.57 6,948.84 4,857.11 2,428.55 2,428.55
271 8	ANDERSON, SANDRA 120 SO. HARRISON ST.#35 EAST ORANGE, NJ 177 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 00660 225600 07018 0 2 294900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,454.67 2,454.66 2,454.67 2,454.66 1,830.23 Per Diem Interest:	1,830.23 1,830.23 0.00 0.00 0.00 0.00	0.00 8,569.79 8,569.79 6,115.12 3,660.46 1,830.23 1,830.23
271 9	CURTIS, GERTRUDE & REVIS, TONI M 277 RUTLEDGE AVE EAST ORANGE, NJ 179 NO. MUNN AVE. 01/28/22 22 1 P001 CR 3822541856 04/28/22 22 2 P001 CR 3828256861	69300 197100 07017 0 2 266400 wipp payment WIPPPAY	0.00	2,014.16 2,014.15 2,014.16 2,014.15 Per Diem Interest:	1,856.64 1,856.63 0.00 0.00 28.66	0.00 7,741.58 7,741.58 5,727.42 3,713.27 3,741.93
271 10	NORTH MUNN LLC 181 N MUNN AVE EAST ORANGE, NJ 181 NO. MUNN AVE. 12/08/21 22 1 P001 CK 9957 04/28/22 22 2 P001 CK 300363	67600 00597 318100 07017 0 2 385700 06m lereta tax file	0.00	2,500.38 2,500.38 2,500.38 2,500.38	3,103.84 3,103.84 0.00 0.00	439.54- 11,208.44 10,768.90 8,268.52 5,768.14

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271	10 09/01/22 22 3 P001 CK	NORTH MUNN LLC lereta tax file	Continued	3,103.84 Per Diem Interest:	0.00 0.00	2,664.30 2,664.30
271 11	CONNOR, SHIRLEY G. & JUDITH H. 183 NO. MUNN AVENUE EAST ORANGE, N.J. 183 NO. MUNN AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	67500 00672 265400 07018 0 2 332900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,710.94 2,710.93 2,710.94 2,710.93 2,126.10 Per Diem Interest:	2,126.10 2,126.10 0.00 0.00 0.00 0.00	0.00 9,674.07 9,674.07 6,963.13 4,252.20 2,126.10 2,126.10
271 12	185 NORTH MUNN AVE PROPERTIES LLC 1303 53RD ST. #261 BROOKLYN, NY 185 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 06/21/22 22 2 P001 CK 18507 08/01/22 22 2 P001 CK 97 08/01/22 22 3 P001 CK 97 09/08/22 22 3 P001 CR 3835755546	67900 00660 201500 11219 0 2 269400 corelogic tax file 15m 01m 01m wipp payment	0.00	2,692.93 2,692.92 2,692.93 2,666.43 26.49 0.98 1,220.48 Per Diem Interest:	1,221.46 1,221.45 0.00 46.49 0.53 0.00 0.00	0.00 7,828.76 7,828.76 5,135.83 2,469.40 2,442.91 2,441.93 1,221.45 1,221.45
271 13	MUNN HOLDINGS LLC 1234 39TH ST BROOKLYN, NY 189 NO. MUNN AVE. 05/02/22 22 1 J0CA 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/12/22 22 2 J187 05/12/22 22 2 P001 CK 3829168808 05/12/22 22 2 R0BC CK 3829168808 Original Payment Date: 05/12/22 06/07/22 22 2 P001 CK 93009 06/07/22 22 2 P018 CK 93009 06/07/22 22 3 P001 CK 93009 09/06/22 22 3 P001 CK	67500 00660 267000 11218 0 2 334500 fr 2021/3 CORELOGIC TAX FILE CORELOGIC TAX FILE bounce fee bounced wipp 05M 05M 05M corelogic file	0.00	2,613.97 2,613.97 2,458.08- 155.89 2,454.79 20.00 159.18 159.18 159.18 20.00 4.39 2,241.93 Per Diem Interest:	2,246.32 2,246.31 0.00 3.29 0.00 0.00 0.39 0.39 1.27 0.16 0.00 0.00	0.00 9,720.57 9,720.57 7,262.49 7,106.60 4,651.81 4,671.81 4,512.63 4,671.81 4,512.63 4,492.63 4,488.24 2,246.31 2,246.31
271 14	THORNTON, BARRY 5 SUMMIT ST. EAST ORANGE, NJ 5 SUMMIT ST. 12/30/21 22 1 P001 CK 0147 12/30/21 22 2 P001 CK 0147 09/06/22 22 3 P001 CK	68800 00660 194600 07017 0 2 263400 01M-4 01M-4 corelogic file	0.00	2,183.16 2,183.15 2,183.16 2,183.15 1,644.05 Per Diem Interest:	1,644.05 1,644.04 0.00 0.00 0.00 0.00	0.00 7,654.40 7,654.40 5,471.24 3,288.09 1,644.04 1,644.04

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271 14.01	FADEL, LAHOUARI 3 SUMMIT ST EAST ORANGE, NJ 3 SUMMIT ST. 08/30/22 22 1 P001 CS 08/30/22 22 2 P001 CS	67800 330800 07017 0 2 398600 22C 22C	0.00	2,582.11 2,582.10 0.00 0.00	3,209.56 3,209.55 269.83 153.63	4,626.23 11,583.32 16,209.55 16,209.55 16,209.55 16,431.60
				Per Diem Interest:	222.05	
271 27	REMO, GLICERIO B & PAOLO 138 N ARLINGTON AVE EAST ORANGE, NJ 138 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 408900 07017 0 2 487000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,601.65 3,601.65 3,601.65 3,601.65 3,474.46	3,474.46 3,474.46 0.00 0.00 0.00	0.00 14,152.22 14,152.22 10,550.57 6,948.92 3,474.46 3,474.46
				Per Diem Interest:	0.00	
271 28	BRISK MANAGEMENT II, LLC PO BOX 481 LAKEWOOD, NJ 132 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 5618 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	1222000 3520700 08701 0 4C 4742700 08m 04m 01m	0.00	30,475.50 30,475.50 30,475.50 30,475.50 38,435.93	38,435.93 38,435.93 0.00 0.00 0.00	0.00 137,822.86 137,822.86 107,347.36 76,871.86 38,435.93 38,435.93
				Per Diem Interest:	0.00	
271 32.01	ZMI ARLINGTON PARK, LLC 1346 42ND STREET BROOKLYN, NY 114 NO. ARLINGTON AVE. 02/10/22 22 1 P001 CK 0061 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	1222000 3760500 11219 2194700 4C 2787800 09m corelogic tax file corelogic tax file	0.00	16,307.17 16,307.16 16,307.17 16,307.16 24,199.57	24,199.57 24,199.57 0.00 0.00 0.00	92.83- 81,013.47 80,920.64 64,613.47 48,306.31 24,106.74 24,106.74
				Per Diem Interest:	0.00	
271 34	BEN ARLINGTON, LLC/BENJAMIN H. REALTY 7 GLENWOOD AVE. STE-308 EAST ORANGE, NJ 106 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	1170000 3619600 01554 3619600 07017 0 4C 4789600 corelogic tax file corelogic tax file	0.00	29,090.25 29,090.25 29,090.25 29,090.25 40,502.64	40,502.64 40,502.64 0.00 0.00 0.00	0.00 139,185.78 139,185.78 110,095.53 81,005.28 40,502.64 40,502.64
				Per Diem Interest:	0.00	
271 39	AIKEN, DELROY 320 WILLIAM ST EAST ORANGE, NJ 320 WILLIAM ST. 10/07/21 22 1 P001 CK 6774 05/17/22 22 1 P001 CK 6672	72100 287800 00597 287800 07017 0 2 359900 06m 14m	0.00	2,762.19 2,762.19 949.14 1,813.05	2,467.16 2,467.15 0.00 51.92	0.00 10,458.69 10,458.69 9,509.55 7,696.50

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271	39	AIKEN, DELROY	Continued			
	05/17/22 22 2 P001 CK 6673	14m		2,762.19	0.00	4,934.31
	05/17/22 22 2 P001 CK 6672	14m		0.00	22.10	4,934.31
	05/17/22 22 3 P001 CK 6672	14m		5.61	0.00	4,928.70
	09/01/22 22 3 P001 CK	lereta tax file		2,461.55	0.00	2,467.15
				Per Diem Interest:	0.00	2,467.15
271 40	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 318 WILLIAM ST.	74800 294900 07095 0 2 369700	0.00	2,863.32 2,863.31	2,508.43 2,508.42	0.00 10,743.48 10,743.48
	12/15/21 22 1 P001 CK 5247	12m		742.59	0.00	10,000.89
	02/01/22 22 1 P001 CK 2950	14C		500.00	0.00	9,500.89
	02/04/22 22 1 P001 CK 7254	04M		1,620.73	0.00	7,880.16
	02/04/22 22 2 P001 CK 7254	04M		1,242.58	0.00	6,637.58
	02/28/22 22 2 P001 CK 10880744929	17c		620.00	0.00	6,017.58
	04/01/22 22 2 P001 CK 4775	01C		500.00	0.00	5,517.58
	08/05/22 22 3 J070	value: 33,700-		489.66-	0.00	5,027.92
	08/05/22 22 4 J070	value: 33,700-		489.66-	0.00	4,538.26
				Per Diem Interest:	57.24	4,595.50
271 41	RICKETTS, JUNIELLE-ANN 314 WILLIAM STREET EAST ORANGE, NJ 314 WILLIAM ST.	72100 296000 07017 0 2 368100	0.00	3,537.93 3,537.93	1,810.57 1,810.56	0.00 10,696.99 10,696.99
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,537.93	0.00	7,159.06
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,537.93	0.00	3,621.13
	09/06/22 22 3 P001 CK	corelogic file		1,810.57	0.00	1,810.56
				Per Diem Interest:	0.00	1,810.56
271 42	BAYLEY, NASEEM BHANO 310 WILLIAM ST EAST ORANGE, NJ 310 WILLIAM ST.	72000 221900 07018 0 2 293900	0.00	2,061.26 2,061.25	2,209.11 2,209.11	0.00 8,540.73 8,540.73
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,061.26	0.00	6,479.47
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,061.25	0.00	4,418.22
	09/06/22 22 3 P001 CK	corelogic file		2,209.11	0.00	2,209.11
				Per Diem Interest:	0.00	2,209.11
271 44	SAVOURNIN, EDUARDO S. 304 WILLIAM STREET EAST ORANGE, NJ 304 WILLIAM STREET	74100 239100 07018 0 2 313200	0.00	2,145.76 2,145.75	2,405.04 2,405.04	0.00 9,101.59 9,101.59
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,145.76	0.00	6,955.83
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,145.75	0.00	4,810.08
	09/06/22 22 3 P001 CK	corelogic file		2,405.04	0.00	2,405.04
				Per Diem Interest:	0.00	2,405.04

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271 45	298 WILLIAM EO, LLC 235 SO. HARRISON ST. #100 EAST ORANGE, NJ 298-302 WILLIAM ST. 03/11/22 22 1 PSUB CK 2687 05/31/22 22 2 PSUB CK 5912 09/23/22 22 3 PSUB CK 9494	127100 803000 07018 0 4A 930100 01L 24M 01L	*Lien**Lien* 0.00	5,897.01 5,897.01 5,897.01 5,897.01 7,617.35 Per Diem Interest:	7,617.35 7,617.34 117.94 85.51 198.05 0.00	0.00 27,028.71 27,028.71 21,131.70 15,234.69 7,617.34 7,617.34
271.01 16	195 NORTH MUNN, LLC 9 SOUTHVIEW DRIVE BOONTON TWP, NJ 195 NO. MUNN AVE. 01/28/22 22 1 P001 CK 3822511749 04/29/22 22 2 P001 CK 3828351616 08/25/22 22 3 P001 CK 3835024496 08/26/22 22 3 J072 08/26/22 22 4 J072	570000 1107800 07005 0 4A 1677800 wipp payment wipp payment value: 157,000- value: 157,000-	0.00	8,001.21 8,001.20 8,001.21 8,001.20 16,377.23 2,281.21- 2,281.21- Per Diem Interest:	16,377.23 16,377.23 0.00 0.00 0.00 0.00 0.00	0.00 48,756.87 48,756.87 40,755.66 32,754.46 16,377.23 14,096.02 11,814.81 11,814.81
271.01 19.01	SARSIM ARLINGTON LLC, 7 GLENWOOD AVE, #308 EAST ORANGE, NJ 182 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	884000 01554 2779100 07017 0 4C 3663100 corelogic tax file corelogic tax file	0.00	21,693.02 21,693.01 21,693.02 21,693.01 31,531.83 Per Diem Interest:	31,531.83 31,531.83 0.00 0.00 0.00 0.00	0.00 106,449.69 106,449.69 84,756.67 63,063.66 31,531.83 31,531.83
271.01 19.02	329 PARK AVE. TENANTS ASSOC., INC. 4425 PONCE DELEON BLVD 5F CORAL GABLES, FL 329 PARK AVE.	1014000 3999500 33146 0 15F 5013500	0.00 0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 0.09	12.59 12.59 12.68
271.01 19.03	PTGH-EO URB REN, LLC % LRM LLC, RECVR 611 RIVER DR, FL 4 ELMWOOD PARK, NJ 321 PARK AVE.	1014000 0 07407 0 1 1014000	0.00	2,105.58 2,105.58 Per Diem Interest:	12,627.84 12,627.84 2,443.91	8,422.32 29,466.84 37,889.16 40,333.07
271.01 19.03 - -X-	PTGH-EO URB REN, LLC % LRM LLC, RECVR 611 RIVER DR, FL 4 ELMWOOD PARK, NJ 321 PARK AVE.	0 4593900 07407 0 15F 4593900	0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 290,395.62	431,916.66 431,916.66 722,312.28

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271.01 19.04	HICKS, THERESA 225 NO. MUNN AVE EAST ORANGE, N.J. 223-225 NO. MUNN AVE. 02/08/22 22 1 P001 CK 2374 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 2387 08/22/22 22 3 P001 CK 2406	69500 00660 267400 07017 0 2 336900 05C Homestead Credit 05C 16C	0.00	2,553.02 2,553.01 2,553.02 527.71- 2,025.30 2,342.14 Per Diem Interest:	2,342.14 2,342.14 0.00 0.00 0.00 0.00 0.00	0.00 9,790.31 9,790.31 7,237.29 6,709.58 4,684.28 2,342.14 2,342.14
271.01 19.06	STEALS, MERVIN & SEAN 215 NORTH MUNN AVE EAST ORANGE, NJ 215-217 NO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69400 00660 253900 07017 0 2 323300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,233.03 2,233.02 2,233.03 2,233.02 2,464.53 Per Diem Interest:	2,464.53 2,464.52 0.00 0.00 0.00 0.00	0.00 9,395.10 9,395.10 7,162.07 4,929.05 2,464.52 2,464.52
271.01 19.07	LADSON, LEDINA & FRANCES 219 NO. MUNN AVE EAST ORANGE, N.J. 219-221 NO. MUNN AVE. 02/03/22 22 1 P001 CK 3394 05/04/22 22 2 P001 CK 3405 09/07/22 22 3 P001 CK 3422	69400 239300 07017 0 2 308700 02C 05C 04C	0.00	2,220.56 2,220.55 2,220.56 2,220.55 2,264.86 Per Diem Interest:	2,264.86 2,264.85 0.00 0.00 0.00 0.00	0.00 8,970.82 8,970.82 6,750.26 4,529.71 2,264.85 2,264.85
271.01 20	164-178 N ARLINGTON PROUD LLC 235 S HARRISON ST #100 EAST ORANGE NJ 168-174 NO. ARLINGTON AVE	971900 0 07018 0 1 971900	0.00	923.97 923.96 Per Diem Interest:	13,197.74 13,197.74 462.09	0.00 28,243.41 28,243.41 28,705.50
271.01 21	164-178 N ARLINGTON PROUD LLC 235 S HARRISON ST #100 EAST ORANGE NJ 164 NO. ARLINGTON AVE.	360000 0 07018 0 1 360000	0.00	692.63 692.62 Per Diem Interest:	4,538.18 4,538.17 184.08	0.00 10,461.60 10,461.60 10,645.68
271.01 22	ELPALLA, MOHAMMAD 160 NORTH ARLINGTON AVE EAST ORANGE, NJ 160 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84300 00660 316600 07017 0 2 400900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,475.45 2,475.44 2,475.45 2,475.44 3,349.63 Per Diem Interest:	3,349.63 3,349.63 0.00 0.00 0.00 0.00	0.00 11,650.15 11,650.15 9,174.70 6,699.26 3,349.63 3,349.63

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271.01 23	195 NORTH MUNN, LLC 9 SOUTHVIEW DRIVE BOONTON TWP, NJ 156 NO. ARLINGTON AVE.LOT 01/28/22 22 1 P001 CK 3822511365 04/29/22 22 2 P001 CK 3828351950 08/05/22 22 3 J070 08/25/22 22 3 P001 CK 3835024960 08/05/22 22 4 J070	237900 12900 07005 0 4A 250800	0.00 wipp payment value: 119,000- wipp payment value: 119,000-	691.24 691.24 691.24 691.24 1,729.07- 1,223.82 1,729.07-	2,952.89 2,952.88 0.00 0.00 0.00 0.00 0.00	0.00 7,288.25 7,288.25 6,597.01 5,905.77 4,176.70 2,952.88 1,223.81 1,223.81
				Per Diem Interest:	0.00	
271.01 24	PL 148 ARLINGTON EO, LLC 235 E HARRISON ST,#100 EAST ORANGE, NJ 152 NO. ARLINGTON AVE. 03/11/22 22 1 PSUB CK 2688 05/31/22 22 2 PSUB CK 5913 09/23/22 22 3 PSUB CK 9495	288000 0 07018 0 1 288000	*Lien**Lien* 0.00	721.72 721.71 721.72 721.71 3,462.93	3,462.93 3,462.92 14.43 10.46 90.04	0.00 8,369.28 8,369.28 7,647.56 6,925.85 3,462.92 3,462.92
				Per Diem Interest:	0.00	
271.01 25	PL 148 ARLINGTON EO, LLC 235 E HARRISON ST,#100 EAST ORANGE, NJ 148 NO. ARLINGTON AVE. 03/11/22 22 1 PSUB CK 2689 05/31/22 22 2 PSUB CK 5914 09/23/22 22 3 PSUB CK 9496	240000 0 07018 0 1 240000	*Lien**Lien* 0.00	695.40 695.39 695.40 695.39 2,791.81	2,791.81 2,791.80 13.91 10.08 72.59	0.00 6,974.40 6,974.40 6,279.00 5,583.61 2,791.80 2,791.80
				Per Diem Interest:	0.00	
280 1.02	MCDUGLE, LOUIS & JACKSON, PHYLLIS 282 FOURTH AVENUE EAST ORANGE, N.J. 282 FOURTH AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	69500 00672 218100 07017 0 2 287600	0.00 wells fargo wells fargo file wells fargo tax file	2,426.96 2,426.96 2,426.96 2,426.96 1,751.87	1,751.87 1,751.87 0.00 0.00 0.00	0.00 8,357.66 8,357.66 5,930.70 3,503.74 1,751.87 1,751.87
				Per Diem Interest:	0.00	
280 1.03	ORANGE ORATON LLC 7 GLENWOOD AVE. STE-308 EAST ORANGE, NJ 288 FOURTH AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	338000 01554 759200 07017 0 4C 1097200	0.00 corelogic tax file corelogic tax file	6,856.99 6,856.99 6,856.99 6,856.99 9,085.33	9,085.33 9,085.32 0.00 0.00 0.00	0.00 31,884.63 31,884.63 25,027.64 18,170.65 9,085.32 9,085.32
				Per Diem Interest:	0.00	

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280 1.04	BRATHWAITE, RANDOLPH & MILLICENT 325 NO. ORATON PKWY EAST ORANGE, NJ 325 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70500 00660 369900 07017 0 2 440400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,068.33 3,068.33 3,068.33 3,068.33 3,330.68 Per Diem Interest:	3,330.68 3,330.68 0.00 0.00 0.00	53.99- 12,798.02 12,744.03 9,675.70 6,607.37 3,276.69 3,276.69
280 1.05	335 N ORATON, LLC 128 MAIN STREET PASSAIC, NJ 335-37 NO. ORATON PKWY 11/03/21 22 1 P001 CK 041084 01/19/22 22 1 P001 CK 1561 04/11/22 22 2 P001 CK 135190 08/17/22 22 3 P001 CK 136087	180000 01977 610800 07928 0 4C 790800 03m 16m 08M 13M	0.00	7,181.14 7,181.13 25.75 7,155.39 7,181.13 4,309.19 Per Diem Interest:	4,309.19 4,309.19 0.00 0.00 0.00 0.00	0.00 22,980.65 22,980.65 22,954.90 15,799.51 8,618.38 4,309.19 4,309.19
280 1.06	HOLNESS, GERALD 331 NO. ORATON PWKY. EAST ORANGE, NJ 331 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69900 00660 362000 07017 0 2 431900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,927.04 2,927.03 2,927.04 2,927.03 3,348.47 Per Diem Interest:	3,348.47 3,348.47 0.00 0.00 0.00	36.00- 12,551.01 12,515.01 9,587.97 6,660.94 3,312.47 3,312.47
280 2 -C001 - -	LOWE, JEWEL 60 PKWY DR., E. #1A EAST ORANGE, NJ 60 PKWY DR., E. APT 1A 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40000 00660 116000 07017 0 2 156000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	957.21 957.21 957.21 957.21 1,309.47 Per Diem Interest:	1,309.47 1,309.47 0.00 0.00 0.00	0.00 4,533.36 4,533.36 3,576.15 2,618.94 1,309.47 1,309.47
280 2 -C002 - -	IRVING, VARINDA D 60 PARKWAY DR APT.2A EAST ORANGE, NJ 60 PKWY DR., E. APT 2A 04/20/22 22 1 P001 CK 3827814237 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 3828647360	40000 00660 116000 07017 0 2 156000 Homestead Credit WIPP PAYMENT	0.00	957.21 957.21 957.21 358.21- 599.00 Per Diem Interest:	1,309.47 1,309.47 16.80 0.00 0.00 16.30	0.00 4,533.36 4,533.36 3,576.15 3,217.94 2,618.94 2,635.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
280 2 -C003 - -	MAURICE, DOMINIQUE 60 PKWY DR., EAST #3A EAST ORANGE, NJ 60 PKWY DR., E. APT 3A 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	40000 00672 116000 07017 0 2 156000	0.00 WELLS FARGO wells fargo file wells fargo tax file	957.21 957.21 957.21 957.21 1,309.47 Per Diem Interest:	1,309.47 1,309.47 0.00 0.00 0.00 0.00	402.21- 4,533.36 4,131.15 3,173.94 2,216.73 907.26 907.26
280 2 -C004 - -	ODUKOGBE, DONALD B. 60 PKWY DR. EAST, 4A EAST ORANGE, NJ 60 PKWY DR., E. APT 4A 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40000 00660 116000 07017 0 2 156000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	917.04 917.03 917.04 917.03 1,349.65 Per Diem Interest:	1,349.65 1,349.64 0.00 0.00 0.00 0.00	0.00 4,533.36 4,533.36 3,616.32 2,699.29 1,349.64 1,349.64
280 2 -C005 - -	LI, ZHI 60 PARKWAY DRIVE E #5A EAST ORANGE, NJ 60 PKWY DR., E. APT 5A 04/06/22 22 1 P001 CK 912 04/06/22 22 2 P001 CK 912 09/07/22 22 2 P001 CK 922 09/07/22 22 3 P001 CK 922 09/07/22 22 4 P001 CK 922	40000 00154 116000 07017 0 2 156000	0.00 04M 04M 04M 04M	828.38 828.38 828.38 737.18 91.20 1,438.30 267.95 Per Diem Interest:	1,438.30 1,438.30 26.92 0.00 2.55 0.00 0.00 0.00	0.00 4,533.36 4,533.36 3,704.98 2,967.80 2,876.60 1,438.30 1,170.35 1,170.35
280 2 -C006 - -	US BANK TRUST, N.A. 3701 REGENT BLVD STE 200 IRVING, TX 60 PKWY DR., E. APT 6A 05/12/22 22 1 P001 CK 78164805 05/12/22 22 2 P001 CK 78164805	40000 75063 116000 2 156000	0.00 10M 10M	922.58 922.58 859.01 0.00 Per Diem Interest:	1,344.10 1,344.10 46.59 5.07 104.19	0.00 4,533.36 4,533.36 3,674.35 3,674.35 3,778.54
280 2 -C007 - -	POND, RUPERT 535 HORY STREET ROSELLE, NJ 60 PKWY DR., E. APT 7A 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	40000 00597 116000 07203 0 2 156000	0.00 LERETA TAX FILE lereta tax file lereta tax file	923.97 923.96 923.97 923.96 1,342.72 Per Diem Interest:	1,342.72 1,342.71 0.00 0.00 0.00 0.00	510.30- 4,533.36 4,023.06 3,099.09 2,175.13 832.41 832.41

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280 2 -C008 - -	PARKWAY SKYLINE LLC, 199 LEE AVE, #201 BROOKLYN, NY 60 PKWY DR., E. APT 8A 07/21/22 22 1 P001 CK 1745 07/21/22 22 2 P001 CK 1745 09/08/22 22 3 P001 CK 1801	40000 116000 11211 0 2 156000 13M 13M 06m	0.00	926.74 926.73 926.74 926.73 1,339.95 Per Diem Interest:	1,339.95 1,339.94 78.77 37.07 0.00 0.00	0.00 4,533.36 4,533.36 3,606.62 2,679.89 1,339.94 1,339.94
280 2 -C009 - -	ARANGO, MARIA GARZON 3551 85TH ST #2D JACKSON HEIGHTS, NY 60 PKWY DR., E. APT 9A 03/21/22 22 1 P001 CK 3825600065 03/21/22 22 2 P001 CK 3825600065	40000 116000 11372 0 2 156000 WIPP PAYMENT WIPP PAYMENT	0.00	929.51 929.50 929.51 1.86 Per Diem Interest:	1,337.18 1,337.17 10.33 0.00 58.63	0.00 4,533.36 4,533.36 3,603.85 3,601.99 3,660.62
280 2 -C010 - -	MERRILL, RHONDA 60 PKWY DR. EAST #10A EAST ORANGE, NJ 60 PKWY DR., E. APT 10A 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40000 116000 07017 0 2 156000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	932.28 932.27 932.28 932.27 1,334.41 Per Diem Interest:	1,334.41 1,334.40 0.00 0.00 0.00 0.00	0.00 4,533.36 4,533.36 3,601.08 2,668.81 1,334.40 1,334.40
280 2 -C011 - -	POND, RUPERT S. 535 HORY ST ROSELLE, NJ 60 PKWY DR., E. APT 11A 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	40000 116000 07203 0 2 156000 WELLS FARGO wells fargo file wells fargo tax file	0.00	936.43 936.43 936.43 936.43 1,330.25 Per Diem Interest:	1,330.25 1,330.25 0.00 0.00 0.00 0.00	0.00 4,533.36 4,533.36 3,596.93 2,660.50 1,330.25 1,330.25
280 2 -C012 - -	BRADFORD, ANDREA 60 PKWY DR., EAST #12A EAST ORANGE, NJ 60 PKWY DR., E. APT 12A 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	40000 116000 07017 0 2 156000 WELLS FARGO wells fargo file wells fargo tax file	0.00	939.20 939.20 939.20 939.20 1,327.48 Per Diem Interest:	1,327.48 1,327.48 0.00 0.00 0.00 0.00	517.96- 4,533.36 4,015.40 3,076.20 2,137.00 809.52 809.52
280 2 -C013 - -	KAISER, FREDERICK 60 PARKWAY DR. EAST #14A EAST ORANGE, NJ 60 PKWY DR., E. APT 14A 11/10/21 22 1 P001 CK 3817905259	40000 116000 07017 0 2 156000 wipp payment	0.00	944.74 944.74 944.74	1,321.94 1,321.94 0.00	0.00 4,533.36 4,533.36 3,588.62

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280	2 11/10/21 22	-C013 - - KAISER, FREDERICK 1 R001 CK wipp payment Original Payment Date: 11/10/21	Continued	944.74	0.00	4,533.36
	02/17/22 22	1 P001 CK 3823785124 WIPPPAY		944.74	3.36	3,588.62
	11/10/21 22	2 P001 CK 3817905259 wipp payment		12.10	0.00	3,576.52
	11/10/21 22	2 R001 CK wipp payment Original Payment Date: 11/10/21		12.10	0.00	3,588.62
	05/10/22 22	2 P001 CK 3829008864 wipp payment		944.74	0.00	2,643.88
	09/13/22 22	3 P001 CK 3836028410 WIPPPAY		1,321.94	12.34	1,321.94
		Per Diem Interest:			0.00	1,321.94
280	2	PARKWAY EQUITY LLC 199 LEE AVE, SUITE 201 -C014 - - BROOKLYN NY 60 PKWY DR., E. APT 15A	40000 116300 11211 0 2 156300	950.29 950.28	1,320.76 1,320.75	0.00 4,542.08
	06/10/22 22	1 P001 CK 1625 08m	0.00	950.29	27.24	3,591.79
	06/10/22 22	2 P001 CK 1625 08m		948.21	12.65	2,643.58
	07/21/22 22	2 P001 CK 1763 13m		2.07	0.04	2,641.51
	09/08/22 22	3 P001 CK 1822 06m		1,320.76	0.00	1,320.75
		Per Diem Interest:			0.00	1,320.75
280	2	NUNEZ, AMIL 809 22ND STREET #605 -C015 - - UNION CITY, NJ 60 PKWY DR., E. APT 1B	34500 100500 07087 0 2 135000	807.60 807.60	1,153.95 1,153.95	0.00 3,923.10
	02/16/22 22	1 P001 CK 3823742224 WIPP PAYMENT	0.00	807.60	2.69	3,115.50
	05/09/22 22	2 P001 CK 3828898497		807.60	0.00	2,307.90
	08/10/22 22	3 P001 CK 3834168189 wipp payment		1,153.95	0.00	1,153.95
		Per Diem Interest:			0.00	1,153.95
280	2	GRANT, RALPH JR & RALPH III & REBEC 60 PARKWAY DR #2B -C016 - - EAST ORANGE NJ 60 PKWY DR., E. APT 2B	34500 100400 07017 0 2 134900	725.87 725.87	1,234.23 1,234.22	0.19- 3,920.19
	03/04/22 22	1 P001 CK 3737 04m	0.00	470.75	3.45	3,449.25
	03/06/22 22	1 J0CA fr 2017		255.12-	0.00	3,194.13
	03/04/22 22	2 P001 CK 3737 04m		263.06	0.00	2,931.07
	05/13/22 22	2 P001 CK 10878 13m		462.81	1.23	2,468.26
	05/13/22 22	3 P001 CK 10878 13m		261.83	0.00	2,206.43
	09/07/22 22	3 P001 CK 10907 04M		972.40	0.00	1,234.03
		Per Diem Interest:			0.00	1,234.03
280	2	BACHER, JAMES W. 60 PKWY DR., EAST #3B -C017 - - EAST ORANGE, NJ 60 PKWY DR., E. APT 3B	34500 100400 00660 0 07017 0 2 134900	806.22 806.21	1,153.88 1,153.88	0.00 3,920.19
	02/09/22 22	1 P001 CK 993 corelogic tax file	0.00	806.22	0.00	3,113.97
	05/06/22 22	2 P001 CK CORELOGIC TAX FILE		806.21	0.00	2,307.76
	09/06/22 22	3 P001 CK corelogic file		1,153.88	0.00	1,153.88
		Per Diem Interest:			0.00	1,153.88

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280 2 -C018 - -	U.S BANK TRUST 13024 BALLANTYNE CORP PL CHARLOTTE, NC 60 PKWY DR., E. APT 4B 01/19/22 22 1 P001 CK 11702 04/29/22 22 2 P001 CK 2233 09/07/22 22 3 P001 CK 12894	34500 100400 28277 0 2 134900 16m 21m 05m	0.00	810.38 810.37 810.38 810.37 1,149.72 Per Diem Interest:	1,149.72 1,149.72 0.00 0.00 0.00 0.00	0.00 3,920.19 3,920.19 3,109.81 2,299.44 1,149.72 1,149.72
280 2 -C019 - -	PARKWAY EQUITY LLC 199 LEE AVE., SUITE 201 BROOKLYN NY 60 PKWY DR., E. APT 5B 07/21/22 22 1 P001 CK 1739 07/21/22 22 2 P001 CK 1739 09/08/22 22 2 P001 CK 1793 09/08/22 22 3 P001 CK 1793	34500 100400 11211 0 2 134900 13M 13M 06m 06m	0.00	813.15 813.14 813.15 20.69 792.45 346.22 Per Diem Interest:	1,146.95 1,146.95 30.72 17.26 8.28 0.00 9.96	792.45- 3,920.19 3,127.74 2,314.59 2,293.90 1,501.45 1,155.23 1,165.19
280 2 -C020 - -	PARKWAY CONDOS LLC 199 LEE AVE ., SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 6B 06/10/22 22 1 P001 CK 1639 06/10/22 22 2 P001 CK 1639 07/21/22 22 2 P001 CK 1742 09/08/22 22 3 P001 CK 1797	34500 100400 11211 0 2 134900 08m 08m 13M 06m	0.00	814.53 814.53 814.53 813.74 0.79 1,145.57 Per Diem Interest:	1,145.57 1,145.56 23.35 8.46 0.02 0.00 0.00	0.00 3,920.19 3,920.19 3,105.66 2,291.92 2,291.13 1,145.56 1,145.56
280 2 -C021 - -	MILES, LAMESHA 60 PARKWAY DRIVE E #7B EAST ORANGE, NJ 60 PKWY DR., E. APT 7B 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	34500 100400 07017 0 2 134900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	818.69 818.68 818.69 818.68 1,141.41 Per Diem Interest:	1,141.41 1,141.41 0.00 0.00 0.00 0.00	1,270.16- 3,920.19 2,650.03 1,831.34 1,012.66 128.75- 128.75-
280 2 -C022 - -	GANT, CARLA K. 60 PKWY DR., E. #8B EAST ORANGE, NJ 60 PKWY DR., E. APT 8B 01/24/22 22 1 P001 CK 1807 04/25/22 22 2 P001 CK 1808 08/23/22 22 3 P001 CK 1809	34500 100400 07017 0 2 134900 19M 17m 17m	0.00	820.07 820.07 820.07 820.07 1,140.03 Per Diem Interest:	1,140.03 1,140.02 0.00 0.00 0.00 0.00	0.00 3,920.19 3,920.19 3,100.12 2,280.05 1,140.02 1,140.02

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280 2 -C023 - -	PATADIA, NARAYAN 60 PARKWAY DRIVE EAST #9B EAST ORANGE, NJ 60 PKWY DR., E. APT 9B 03/29/22 22 1 P001 CK 730 06/01/22 22 2 P001 CK 812 09/07/22 22 2 P001 CK 818 09/07/22 22 3 P001 CK 818	34500 100400 07017 0 2 134900 21C 01m 04M 04M	0.00	822.84 822.84 822.84 822.10 0.74 1,137.25 Per Diem Interest:	1,137.26 1,137.25 10.61 5.49 0.02 0.00 0.00	0.00 3,920.19 3,920.19 3,097.35 2,275.25 2,274.51 1,137.26 1,137.26
280 2 -C024 - -	DRINNAN, DAVID A. JR 60 PKWY DR., E. #10B EAST ORANGE, NJ 60 PKWY DR., E. APT 10B 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	34500 100400 07017 0 2 134900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	827.00 826.99 827.00 826.99 1,133.10 Per Diem Interest:	1,133.10 1,133.10 0.00 0.00 0.00 0.00	456.72- 3,920.19 3,463.47 2,636.47 1,809.48 676.38 676.38
280 2 -C025 - -	BURRELL, DAMIEN P. 60 PARKWAY DR E #11B EAST ORANGE, NJ 60 PKWY DR., E. APT 11B 04/11/22 22 1 P001 CR 3827254853 04/22/22 22 2 P001 CR 3827974129 08/26/22 22 3 P001 CR 3835119604	34500 100400 07017 0 2 134900 WIPP PAYMENT WIPP PAYMENT wippay	0.00	828.38 828.38 828.38 828.38 1,131.72 Per Diem Interest:	1,131.72 1,131.71 12.89 0.00 0.00 0.00	0.00 3,920.19 3,920.19 3,091.81 2,263.43 1,131.71 1,131.71
280 2 -C026 - -	DOWLING, JERMAINE 60 PARKWAY DRIVE E #12B EAST ORANGE, NJ 60 PKWY DR., E. APT 12B 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	34500 100400 07017 0 2 134900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	829.77 829.76 829.77 829.76 1,130.33 Per Diem Interest:	1,130.33 1,130.33 0.00 0.00 0.00 0.00	1,506.64- 3,920.19 2,413.55 1,583.78 754.02 376.31- 376.31-
280 2 -C027 - -	PARKWAY ESTATES, LLC 199 LEE AVE., SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 14B 06/10/22 22 1 P001 CK 1644 07/21/22 22 1 P001 CK 1760 06/10/22 22 2 P001 CK 1644 07/21/22 22 2 P001 CK 1760 09/08/22 22 3 P001 CK 1819	34500 100400 11211 0 2 134900 08m 13M 08m 13M 06m	0.00	838.08 838.08 804.58 33.50 0.00 838.08 1,122.02 Per Diem Interest:	1,122.02 1,122.01 24.02 0.69 9.23 17.18 0.00 0.00	0.00 3,920.19 3,920.19 3,115.61 3,082.11 3,082.11 2,244.03 1,122.01 1,122.01

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280 2 -C028 - -	SURE EAST MANAGEMENT LLC 199 LEE AVE., SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 15B 12/03/21 22 1 P001 CK 1493 06/10/22 22 1 P001 CK 1659 07/21/22 22 1 P001 CK 1764 06/10/22 22 2 P001 CK 1659 07/21/22 22 2 P001 CK 1764 09/08/22 22 3 P001 CK 1823	34500 100400 11211 0 2 134900 03M 09m 13M 09m 13M 06m	0.00	839.47 839.46 224.58 578.47 36.42 0.00 839.46 1,120.63 Per Diem Interest:	1,120.63 1,120.63 0.00 17.63 0.75 9.27 17.21 0.00 0.00	0.00 3,920.19 3,920.19 3,695.61 3,117.14 3,080.72 3,080.72 2,241.26 1,120.63 1,120.63
280 2 -C030 - -	ALLEN, DASIA S 60 PARKWAY E, UNIT 1C EAST ORANGE NJ 60 PKWY DR., E. APT 1C 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	46000 170600 00660 07107 0 2 216600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,122.06 1,122.05 1,122.06 1,122.05 2,025.15 Per Diem Interest:	2,025.15 2,025.14 0.00 0.00 0.00 0.00	0.00 6,294.40 6,294.40 5,172.34 4,050.29 2,025.14 2,025.14
280 2 -C031 - -	SAVAGE, KIANNA & BROWN, JOSHUA 60 PKWY DR. EAST #2C EAST ORANGE, NJ 60 PKWY DR., E. APT 2C 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	46000 170600 00660 07017 0 2 216600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,032.02 1,032.01 1,032.02 1,032.01 2,115.19 Per Diem Interest:	2,115.19 2,115.18 0.00 0.00 0.00 0.00	0.00 6,294.40 6,294.40 5,262.38 4,230.37 2,115.18 2,115.18
280 2 -C032 - -	DOWLING, JERMAINE 60 PARKWAY DRIVE E.#3C EAST ORANGE, NJ 60 PKWY DR., E. APT 3C 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/16/22 22 3 P001 CK 1427	46000 170600 00660 07017 0 2 216600 corelogic tax file CORELOGIC TAX FILE 12m	0.00	1,122.06 1,122.05 1,122.06 1,122.05 1,375.74 Per Diem Interest:	2,025.15 2,025.14 0.00 0.00 26.82 3.57	620.02- 6,294.40 5,674.38 4,552.32 3,430.27 2,054.53 2,058.10
280 2 -C034 - -	SURE EAST MANAGEMENT LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 5C 06/10/22 22 1 P001 CK 1660 07/21/22 22 1 P001 CK 1740 06/10/22 22 2 P001 CK 1660 07/21/22 22 2 P001 CK 1740 09/08/22 22 3 P001 CK 1794	46000 170600 11211 0 2 216600 09m 13M 09m 13M 06m	0.00	1,126.21 1,126.21 1,075.59 50.62 0.00 1,126.21 2,020.99 Per Diem Interest:	2,020.99 2,020.99 32.28 1.04 18.00 23.09 0.00 0.00	0.00 6,294.40 6,294.40 5,218.81 5,168.19 5,168.19 4,041.98 2,020.99 2,020.99

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280 2 -C035 - -	MANGUAL, CAROLINE 60 PKWY DR., EAST #6C EAST ORANGE, NJ 60 PKWY DR., E. APT 6C 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	46000 170600 07017 0 2 216600 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,131.75 1,131.75 1,131.75 1,131.75 2,015.45 Per Diem Interest:	2,015.45 2,015.45 0.00 0.00 0.00 0.00	0.00 6,294.40 6,294.40 5,162.65 4,030.90 2,015.45 2,015.45
280 2 -C036 - -	FONTBUENA, RIGEL O. 60 PKWY DR., E #7C EAST ORANGE, NJ 60 PKWY DR., E. APT 7C 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	46000 170600 07017 0 2 216600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,134.52 1,134.52 1,134.52 1,134.52 2,012.68 Per Diem Interest:	2,012.68 2,012.68 0.00 0.00 0.00 0.00	0.00 6,294.40 6,294.40 5,159.88 4,025.36 2,012.68 2,012.68
280 2 -C037 - -	GHEE, EUGENE & I'LINK 60 PKWY DR. EAST, #8C EAST ORANGE, NJ 60 PKWY DR., E. APT 8C 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	46000 170600 07017 0 2 216600 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,140.06 1,140.06 1,140.06 1,140.06 2,007.14 Per Diem Interest:	2,007.14 2,007.14 0.00 0.00 0.00 0.00	627.67- 6,294.40 5,666.73 4,526.67 3,386.61 1,379.47 1,379.47
280 2 -C038 - -	MARTE, MARIBEL 60 PARKWAY DRIVE EAST #9C EAST ORANGE, NJ 60 PKWY DR., E. APT 9C 02/07/22 22 1 P001 CK 179 05/05/22 22 2 P001 CK 181 09/07/22 22 3 P001 CR 3835694981	46000 170600 07017 0 2 216600 04C 06C wipp payment	0.00	1,140.06 1,140.06 1,140.06 1,140.06 2,007.14 Per Diem Interest:	2,007.14 2,007.14 0.00 0.00 0.00 0.00	0.00 6,294.40 6,294.40 5,154.34 4,014.28 2,007.14 2,007.14
280 2 -C039 - -	PARHAM, VINCENT 60 PKWY. DR., E. #10C EAST ORANGE, NJ 60 PKWY DR., E. APT 10C 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	46000 170600 07017 0 2 216600 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,141.45 1,141.44 1,141.45 1,141.44 2,005.76 Per Diem Interest:	2,005.76 2,005.75 0.00 0.00 0.00 0.00	794.17- 6,294.40 5,500.23 4,358.78 3,217.34 1,211.58 1,211.58
280 2 -C040 - -	WILLIAMS, ARMINTHA 60 PKWY DR., E. #11C EAST ORANGE, NJ 60 PKWY DR., E. APT 11C 02/02/22 22 1 P001 CS	46000 170600 07017 0 2 216600 01c	0.00	1,144.22 1,144.22 400.00	2,002.98 2,002.98 0.00	0.00 6,294.40 6,294.40 5,894.40

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280	2	-C040 - - WILLIAMS, ARMINTHA	Continued			
	02/28/22 22	1 P001 CK 3110	17C	370.53	4.47	5,523.87
	04/06/22 22	1 P001 CS	04C	373.69	3.16	5,150.18
	03/29/22 22	2 JHB	Homestead Credit	428.20-	0.00	4,721.98
	05/03/22 22	2 P001 CK 396	03C	250.00	0.00	4,471.98
	05/05/22 22	2 P001 CS	06C	466.02	0.00	4,005.96
	09/14/22 22	3 P001 CK 3133	09C	2,002.98	25.14	2,002.98
				Per Diem Interest:	0.00	2,002.98
280		PARKWAY SKYLINE, LLC	46000			0.00
2		199 LEE AVE., SUITE 201	170600	1,146.99	2,000.21	
-C041 - -		BROOKLYN, NY	11211 0	1,146.99	2,000.21	6,294.40
		60 PKWY DR., E. APT 12C	2 216600			6,294.40
	06/10/22 22	1 P001 CK 1628	09m	1,146.99	73.98	5,147.41
	06/10/22 22	2 P001 CK 1628	09m	1,143.48	22.37	4,003.93
	07/21/22 22	2 P001 CK 1755	13m	3.51	0.07	4,000.42
	09/08/22 22	3 P001 CK 1813	06m	2,000.21	0.00	2,000.21
				Per Diem Interest:	0.00	2,000.21
280		JAMES, AUDREY	46000			0.00
2		60 PKWY DR., E. #14C	00660 170600	1,152.53	1,994.67	
-C042 - -		EAST ORANGE, NJ	07017 0	1,152.53	1,994.67	6,294.40
		60 PKWY DR., E. APT 14C	2 216600			6,294.40
	02/09/22 22	1 P001 CK 993	corelogic tax file	1,152.53	0.00	5,141.87
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,152.53	0.00	3,989.34
	09/06/22 22	3 P001 CK	corelogic file	1,994.67	0.00	1,994.67
				Per Diem Interest:	0.00	1,994.67
280		MATTHEWS, LARRY E.	46000			574.09-
2		60 PKWY DR., E. #15C	00672 170600	1,040.33	2,106.88	
-C043 - -		EAST ORANGE, NJ	07017 0	1,040.32	2,106.87	6,294.40
		60 PKWY DR., E. APT 15C	2 216600			5,720.31
	01/27/22 22	1 P001 CK 4059-3769	WELLS FARGO	1,040.33	0.00	4,679.98
	04/19/22 22	2 P001 CK 1886-4432	wells fargo file	1,040.32	0.00	3,639.66
	08/15/22 22	3 P001 CK 9858-3539	wells fargo tax file	2,106.88	0.00	1,532.78
				Per Diem Interest:	0.00	1,532.78
280		KEARNEY, JAMEEL	46000			854.42
2		32 SOUTH MUNN AVE #303	00672 170300	843.62	2,299.22	
-C044 - -		EAST ORANGE, NJ	07018 0	843.62	2,299.22	6,285.68
		60 PKWY DR., E. APT 1D	2 216300			7,140.10
				Per Diem Interest:	245.09	7,385.19
280		PARKWAY EQUITY LLC	34500			0.00
2		199 LEE AVE SUITE 201	00672 101100	810.38	1,159.90	
-C045 - -		BROOKLYN, NY	11211 0	810.37	1,159.89	3,940.54
		60 PKWY DR., E. APT 2D	2 135600			3,940.54
	06/10/22 22	1 P001 CK 1626	08m	799.81	23.23	3,140.73
	07/21/22 22	1 P001 CK 1725	13m	10.57	0.22	3,130.16
	06/10/22 22	2 P001 CK 1626	08m	0.00	8.40	3,130.16

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280	2	-C045 - - PARKWAY EQUITY LLC	Continued			
	07/21/22 22 2 P001 CK 1725	13m		810.37	16.61	2,319.79
	09/08/22 22 3 P001 CK 1782	06m		1,159.90	0.00	1,159.89
			Per Diem Interest:		0.00	1,159.89
280	EVANS-BROWN, CLEO E & SHAHEED, MAJID	46000				0.00
2	60 PARKWAY DR E #3D	00660 170500		1,124.83	2,020.92	
-C046 - -	EAST ORANGE, NJ	07017 0		1,124.82	2,020.92	6,291.49
	60 PKWY DR., E. APT 3D	2 216500	0.00			6,291.49
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,124.83	0.00	5,166.66
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,124.82	0.00	4,041.84
	09/06/22 22 3 P001 CK	corelogic file		2,020.92	0.00	2,020.92
			Per Diem Interest:		0.00	2,020.92
280	HAREWOOD, GWENDOLYN N.	46000				620.02-
2	60 PARKWAY DRIVE E #4D	00672 170600		1,127.60	2,019.61	
-C047 - -	EAST ORANGE, NJ	07017 0		1,127.59	2,019.60	6,294.40
	60 PKWY DR., E. APT 4D	2 216600	0.00			5,674.38
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,127.60	0.00	4,546.78
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,127.59	0.00	3,419.19
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,019.61	0.00	1,399.58
			Per Diem Interest:		0.00	1,399.58
280	PRISTELL, MUHAMMED	34500				572.51-
2	60 PKWY DR., EAST #5D	00672 101200		817.30	1,154.42	
-C048 - -	EAST ORANGE, NJ	07017 0		817.30	1,154.42	3,943.44
	60 PKWY DR., E. APT 5D	2 135700	0.00			3,370.93
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		817.30	0.00	2,553.63
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		817.30	0.00	1,736.33
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,154.42	0.00	581.91
			Per Diem Interest:		0.00	581.91
280	HENRY, PEARL	34500				0.00
2	60 PARKWAY DR #6D	00672 101100		818.69	1,151.59	
-C049 - -	EAST ORANGE NJ	07017 0		818.68	1,151.58	3,940.54
	60 PKWY DR., E. APT 6D	2 135600	0.00			3,940.54
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		818.69	0.00	3,121.85
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		818.68	0.00	2,303.17
			Per Diem Interest:		14.33	2,317.50
280	MONTGOMERY, CATHERINE	46000				0.00
2	60 PKWY DR., E. #7D	07017 170600		1,134.52	2,012.68	
-C050 - -	EAST ORANGE, NJ	07017 0		1,134.52	2,012.68	6,294.40
	60 PKWY DR., E. APT 7D	2 216600	0.00			6,294.40
	02/02/22 22 1 P001 CK 111	02M		1,134.52	0.00	5,159.88
	02/02/22 22 2 P001 CK 111	02M		15.48	0.00	5,144.40
	05/04/22 22 2 P001 CK 139	04M		1,119.04	0.00	4,025.36
	05/04/22 22 3 P001 CK 139	04M		15.48	0.00	4,009.88
	08/01/22 22 3 P001 CK 142	01m		1,134.52	0.00	2,875.36
			Per Diem Interest:		10.74	2,886.10

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280 2 -C051 - -	LOPEZ, CHRISTOPHER A. 2187 HOLLAND AVE. #1C BRONX, NY 60 PKWY DR., E. APT 8D 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	34500 00660 101100 10462 0 2 135600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	825.61 825.61 825.61 825.61 1,144.66 Per Diem Interest:	1,144.66 1,144.66 0.00 0.00 0.00	815.03- 3,940.54 3,125.51 2,299.90 1,474.29 329.63 329.63
280 2 -C052 - -	BALLENT REALTY ASSOCIATES, LLC 127 SO WASHINGTON AVE BERGENFIELD, NJ 60 PKWY DR., E. APT 9D 01/24/22 22 1 P001 CK 4867 05/02/22 22 2 P001 CK 4960 08/26/22 22 3 P001 CK 5098	46000 170500 07621 0 2 216500 20m 02m 20M	0.00	1,138.68 1,138.67 1,138.68 1,138.67 2,007.07 Per Diem Interest:	2,007.07 2,007.07 0.00 0.00 0.00	0.00 6,291.49 6,291.49 5,152.81 4,014.14 2,007.07 2,007.07
280 2 -C053 - -	PARKWAY ESTATES, LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 10D 06/10/22 22 1 P001 CK 1645 06/10/22 22 2 P001 CK 1645 07/21/22 22 2 P001 CK 1748 09/08/22 22 3 P001 CK 1805	34500 101100 11211 0 2 135600 08m 08m 13M 06m	0.00	845.01 845.00 845.01 844.16 0.84 1,125.27 Per Diem Interest:	1,125.27 1,125.26 24.22 9.44 0.02 0.00	0.00 3,940.54 3,940.54 3,095.53 2,251.37 2,250.53 1,125.26 1,125.26
280 2 -C054 - -	PARKWAY ESTATES, LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 11D 06/10/22 22 1 P001 CK 1646 06/10/22 22 2 P001 CK 1646 07/21/22 22 2 P001 CK 1751 09/08/22 22 3 P001 CK 1808	34500 101100 11211 0 2 135600 08m 08m 13M 06m	0.00	833.92 833.92 833.92 833.09 0.83 1,136.35 Per Diem Interest:	1,136.35 1,136.35 23.91 9.11 0.02 0.00	0.00 3,940.54 3,940.54 3,106.62 2,273.53 2,272.70 1,136.35 1,136.35
280 2 -C055 - -	AMN ENTERPRISES LLC 199 LEE AVE., SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 12D 06/10/22 22 1 P001 CK 1638 07/21/22 22 1 P001 CK 1756 06/10/22 22 2 P001 CK 1638 07/21/22 22 2 P001 CK 1756 09/08/22 22 3 P001 CK 1814	34500 101100 11211 0 2 135600 08m 13M 08m 13M 06m	0.00	835.31 835.30 835.30 763.87 71.44 0.00 835.30 1,134.97 Per Diem Interest:	1,134.97 1,134.96 53.88 1.46 16.29 17.12 0.00	0.00 3,940.54 3,940.54 3,176.67 3,105.23 3,105.23 2,269.93 1,134.96 1,134.96

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280 2 -C056 - -	GARNER, ASHANTI 555 MT PROSPECT AVE #10H NEWARK NJ 60 PKWY DR., E. APT 14D 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	46000 170500 07104 0 2 216500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,151.15 1,151.14 1,151.15 1,151.14 1,994.60 Per Diem Interest:	1,994.60 1,994.60 0.00 0.00 0.00	801.11- 6,291.49 5,490.38 4,339.23 3,188.09 1,193.49 1,193.49
280 2 -C057 - -	PARKWAY ESTATES, LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 15D 06/10/22 22 1 P001 CK 1647 06/10/22 22 2 P001 CK 1647 07/21/22 22 2 P001 CK 1765 09/08/22 22 3 P001 CK 1824	46000 170500 11211 0 2 216500 08m 08m 13M 06m	0.00	1,153.92 1,153.91 1,153.92 1,152.43 1.48 1,991.83 Per Diem Interest:	1,991.83 1,991.83 33.08 18.84 0.03 0.00	0.00 6,291.49 6,291.49 5,137.57 3,985.14 3,983.66 1,991.83 1,991.83
280 2 -C058 - -	MATHISON, JANET 54 MISSISSIPPI AVENUE WEST ORANGE, NJ 60 PKWY DR., E. APT 1E 02/09/22 22 1 P001 CK 3823287836 05/09/22 22 2 P001 CK 3828962959 08/10/22 22 3 P001 CK 3834173895	34500 100300 07052 0 2 134800 wipp payment wipp payment	0.00	806.22 806.21 806.22 806.21 1,152.43 Per Diem Interest:	1,152.43 1,152.43 0.00 0.00 0.00	0.00 3,917.29 3,917.29 3,111.07 2,304.86 1,152.43 1,152.43
280 2 -C059 - -	ROBERTS, MELCHOIR 60 PKWY DR. EAST #2E EAST ORANGE, NJ 60 PKWY DR., E. APT 2E 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	34500 100300 07017 0 2 134800 WELLS FARGO wells fargo file wells fargo tax file	0.00	806.22 806.21 806.22 806.21 1,152.43 Per Diem Interest:	1,152.43 1,152.43 0.00 0.00 0.00	443.96- 3,917.29 3,473.33 2,667.11 1,860.90 708.47 708.47
280 2 -C060 - -	JENKINS, TRACEY 60 PKWY DR. EAST, #3E EAST ORANGE, NJ 60 PKWY DR., E. APT 3E 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	34500 100300 07017 0 2 134800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	806.22 806.21 806.22 806.21 1,152.43 Per Diem Interest:	1,152.43 1,152.43 0.00 0.00 0.00	0.00 3,917.29 3,917.29 3,111.07 2,304.86 1,152.43 1,152.43

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280 2 -C061 - -	PARKWAY ESTATES LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 4E 07/21/22 22 1 P001 CK 1736 07/21/22 22 2 P001 CK 1736 09/08/22 22 3 P001 CK 1790	34500 100300 11211 0 2 134800 13M 13M 06m	0.00	807.60 807.60 807.60 807.60 1,151.05 Per Diem Interest:	1,151.05 1,151.04 68.65 32.30 0.00 0.00	0.00 3,917.29 3,917.29 3,109.69 2,302.09 1,151.04 1,151.04
280 2 -C062 - -	60 PARKWAY DR APT 5E LLC 60 PKWY DR E #5E EAST ORANGE, NJ 60 PKWY DR., E. APT 5E 05/10/22 22 1 P001 CK 3262 05/10/22 22 2 P001 CK 3262 09/16/22 22 3 P001 CK 492	34500 100300 07017 0 2 134800 09C 09C 12M	0.00	810.38 810.37 810.38 810.37 1,136.79 Per Diem Interest:	1,148.27 1,148.27 40.11 0.00 11.48 0.03	0.00 3,917.29 3,917.29 3,106.91 2,296.54 1,159.75 1,159.78
280 2 -C063 - -	SIMPSON, EVELYN L. 60 PKWY. DR. #6E EAST ORANGE, NJ 60 PKWY DR., E. APT 6E 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	34500 100300 07017 0 2 134800 WELLS FARGO wells fargo file wells fargo tax file	0.00	818.69 818.68 818.69 818.68 1,139.96 Per Diem Interest:	1,139.96 1,139.96 0.00 0.00 0.00 0.00	0.00 3,917.29 3,917.29 3,098.60 2,279.92 1,139.96 1,139.96
280 2 -C064 - -	ROBERTS, SONDR D. 60 PKWY. DR., E #7E EAST ORANGE, NJ 60 PKWY DR., E. APT 7E 10/20/21 22 1 P001 CK 1596 10/20/21 22 2 P001 CK 1596 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	34500 100300 07017 0 2 134800 15m 15m CORELOGIC TAX FILE corelogic file	0.00	815.92 815.91 815.92 163.00 652.91 1,142.73 Per Diem Interest:	1,142.73 1,142.73 0.00 0.00 0.00 0.00 0.00	0.00 3,917.29 3,917.29 3,101.37 2,938.37 2,285.46 1,142.73 1,142.73
280 2 -C065 - -	ADAMS, RODNEY 60 PARKWAY DR EAST #8E EAST ORANGE, NJ 60 PKWY DR., E. APT 8E 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	34500 100300 07107 0 2 134800 WELLS FARGO wells fargo file wells fargo tax file	0.00	818.69 818.68 818.69 818.68 1,139.96 Per Diem Interest:	1,139.96 1,139.96 0.00 0.00 0.00 0.00	0.00 3,917.29 3,917.29 3,098.60 2,279.92 1,139.96 1,139.96

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280 2 -C066 - -	THOMAS, KRISTAL L. 60 PARKWAY DR. E #9E EAST ORANGE, NJ 60 PKWY DR., E. APT 9E 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	34500 00672 100300 07017 0 2 134800	0.00 WELLS FARGO wells fargo file wells fargo tax file	822.84 822.84 822.84 822.84 1,135.81 Per Diem Interest:	1,135.81 1,135.80 0.00 0.00 0.00 0.00	454.17- 3,917.29 3,463.12 2,640.28 1,817.44 681.63 681.63
280 2 -C067 - -	THOMPSON, AMBRE 60 PKWY. DR., E. #10E EAST ORANGE, NJ 60 PKWY DR., E. APT 10E 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	34500 00660 100300 07017 0 2 134800	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	824.23 824.22 824.23 308.45- 515.77 1,134.42 Per Diem Interest:	1,134.42 1,134.42 0.00 0.00 0.00 0.00 0.00	0.00 3,917.29 3,917.29 3,093.06 2,784.61 2,268.84 1,134.42 1,134.42
280 2 -C068 - -	ROBINSON, NANCY R. 60 PKWY DR. E, #11E EAST ORANGE, NJ 60 PKWY DR., E. APT 11-E 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	34500 00597 100300 07017 0 2 134800	0.00 LERETA TAX FILE lereta tax file lereta tax file	827.00 826.99 826.99 826.99 1,131.65 Per Diem Interest:	1,131.65 1,131.65 0.00 0.00 0.00 0.00	43.55- 3,917.29 3,873.74 3,046.74 2,219.75 1,088.10 1,088.10
280 2 -C069 - -	MOHED, HAFEEZ 60 PKWY DR., E. #12E EAST ORANGE, NJ 60 PKWY DR., E. APT 12E 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	34500 00672 100300 07017 0 2 134800	0.00 WELLS FARGO wells fargo file wells fargo tax file	831.15 831.15 831.15 831.15 1,127.50 Per Diem Interest:	1,127.50 1,127.49 0.00 0.00 0.00 0.00	0.00 3,917.29 3,917.29 3,086.14 2,254.99 1,127.49 1,127.49
280 2 -C071 - -	PARKWAY EQUITY LLC 100A BROADWAY #238 BROOKLYN NY 60 PKWY DR., E. APT 15E 06/10/22 22 1 P001 CK 1627 06/10/22 22 2 P001 CK 1627 07/21/22 22 2 P001 CK 1766 09/08/22 22 3 P001 CK 1825	34500 11249 100300 2 134800	0.00 08m 08m 13M 06m	839.47 839.46 839.47 838.62 0.84 1,119.18 Per Diem Interest:	1,119.18 1,119.18 24.06 9.21 0.02 0.00 0.00	0.00 3,917.29 3,917.29 3,077.82 2,239.20 2,238.36 1,119.18 1,119.18

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280 2 -C074 - -	DIXON, SHAKIRA N. 60 PKWY DR EAST EAST ORANGE, NJ 60 PKWY DR., E. APT 3F 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	36800 00597 111600 07017 0 2 148400	0.00	883.79 883.79 883.79 883.79 1,272.46 Per Diem Interest:	1,272.46 1,272.46 0.00 0.00 0.00	0.00 4,312.50 4,312.50 3,428.71 2,544.92 1,272.46 1,272.46
280 2 -C075 - -	TITAN ENTERPRISE GROUP, LLC 579B RARITAN ROAD #291 ROSELLE, NJ 60 PKWY DR., E. APT 4F	36800 111600 07203 0 2 148400	0.00	886.56 886.56 Per Diem Interest:	1,269.69 1,269.69 787.54	3,546.24 4,312.50 7,858.74 8,646.28
280 2 -C076 - -	PETERS, LESLIE D. 60 PKWY DR., E. #5F EAST ORANGE, NJ 60 PKWY DR., E. APT 5F 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 1 P001 CK 1886-4432 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 2 P001 CK 9858-3539 08/15/22 22 3 P001 CK 9858-3539	36800 00672 111600 07017 0 2 148400	0.00	887.95 887.94 879.59 8.36 879.44 8.50 1,259.61 Per Diem Interest:	1,268.31 1,268.30 0.00 0.14 0.00 0.20 0.00 0.11	288.93- 4,312.50 4,023.57 3,143.98 3,135.62 2,256.18 2,247.68 988.07 988.18
280 2 -C077 - -	KEARNEY, JAMEEL 32 SOUTH MUNN AVE #303 EAST ORANGE, NJ 60 PKWY DR., E. APT 6F	36800 111600 07018 0 2 148400	0.00	890.72 890.71 Per Diem Interest:	1,265.54 1,265.53 231.73	902.12 4,312.50 5,214.62 5,446.35
280 2 -C078 - -	STURKS, JOYCE V. 60 PARKWAY DRIVE E #7F EAST ORANGE, NJ 60 PKWY DR., E. APT #7F 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	36800 00660 111600 07017 0 2 148400	0.00	894.88 894.87 894.88 894.87 1,261.38 Per Diem Interest:	1,261.38 1,261.37 0.00 0.00 0.00 0.00	0.00 4,312.50 4,312.50 3,417.62 2,522.75 1,261.37 1,261.37
280 2 -C079 - -	WILCHER, JENIFER M. 60 PKWY DR., E. #8F EAST ORANGE, NJ 60 PKWY DR., E. APT 8F 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	36800 00660 111600 07017 0 2 148400	0.00	897.65 897.64 897.65 897.64 1,258.61 Per Diem Interest:	1,258.61 1,258.60 0.00 0.00 0.00 0.00	0.00 4,312.50 4,312.50 3,414.85 2,517.21 1,258.60 1,258.60

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280 2 -C081 - -	ADAMS, CEMARA 60 PARKWAY DR,#10 EAST ORANGE, NJ 60 PKWY DR., E. APT 10-F 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	36800 111600 07017 0 2 148400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	901.80 901.80 901.80 901.80 1,254.45 Per Diem Interest:	1,254.45 1,254.45 0.00 0.00 0.00	0.00 4,312.50 4,312.50 3,410.70 2,508.90 1,254.45 1,254.45
280 2 -C082 - -	ALBAHI, IMAN & MORRISON,MICHAEL 468 12TH STREET # 4 BROOKLYN, NY 60 PKWY DR., E. APT 11F 04/04/22 22 1 P001 CS 09/09/22 22 1 P001 CK 3835826616 09/09/22 22 2 P001 CK 3835826616 09/09/22 22 3 P001 CK 3835826616	36800 111600 11215 0 2 148400	0.00 02C wipp payment wipp payment wipp payment	901.80 901.80 461.96 439.84 901.80 117.56 Per Diem Interest:	1,254.45 1,254.45 28.41 15.15 25.65 0.00 14.15	0.00 4,312.50 4,312.50 3,850.54 3,410.70 2,508.90 2,391.34 2,405.49
280 2 -C083 - -	PARKWAY ESTATES, LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 12F 06/10/22 22 1 P001 CK 1649 06/10/22 22 2 P001 CK 1649 07/21/22 22 2 P001 CK 1757 09/08/22 22 3 P001 CK 1815	36800 111600 11211 0 2 148400	0.00 08m 08m 13M 06m	907.34 907.34 907.34 906.36 0.98 1,248.91 Per Diem Interest:	1,248.91 1,248.91 26.01 11.34 0.02 0.00	0.00 4,312.50 4,312.50 3,405.16 2,498.80 2,497.82 1,248.91 1,248.91
280 2 -C084 - -	WILLIAMS, RONNIE 60 PKWY DR., E. #14F EAST ORANGE, NJ 60 PKWY DR., E. APT 14F 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	36800 111600 07017 0 2 148400	0.00 WELLS FARGO wells fargo file wells fargo tax file	914.27 914.26 914.27 914.26 1,241.99 Per Diem Interest:	1,241.99 1,241.98 0.00 0.00 0.00	556.01- 4,312.50 3,756.49 2,842.22 1,927.96 685.97 685.97
280 2 -C085 - -	ZAVERYUKHA, OKSANA N. 60 PKWY DR., E. #15F EAST ORANGE, NJ 60 PKWY DR., E. APT 15F 01/18/22 22 1 P001 CK 274 01/18/22 22 2 P001 CK 274 09/02/22 22 2 P001 CK 485 09/02/22 22 3 P001 CK 485	36800 111700 07017 0 2 148500	0.00 15M 15M 02m 02m	918.42 918.42 918.42 879.37 39.05 1,199.19 Per Diem Interest:	1,239.29 1,239.28 0.00 0.00 1.05 0.00 0.50	38.08- 4,315.41 4,277.33 3,358.91 2,479.54 2,440.49 1,241.30 1,241.80

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280 2 -C086 - -	PARKWAY ESTATES, LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 2G 12/03/21 22 1 P001 CK 1498 06/10/22 22 1 P001 CK 1650 06/10/22 22 2 P001 CK 1650 07/21/22 22 2 P001 CK 1726 09/08/22 22 3 P001 CK 1783	40000 117700 11211 0 2 157700 03M 08m 08m 13M 06m	0.00	925.35 925.35 0.63 924.72 924.33 1.02 1,366.03 Per Diem Interest:	1,366.03 1,366.03 0.00 26.51 11.82 0.02 0.00 0.00	0.00 4,582.76 4,582.76 4,582.13 3,657.41 2,733.08 2,732.06 1,366.03 1,366.03
280 2 -C087 - -	AYER JR, HENRY 60 PKWY DR. EAST #3G EAST ORANGE, NJ 60 PKWY DR., E. APT 3G 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	40000 117600 07017 0 2 157600 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	925.35 925.35 925.35 346.29- 579.06 1,364.58 Per Diem Interest:	1,364.58 1,364.58 0.00 0.00 0.00 0.00 0.00	81.63- 4,579.86 4,498.23 3,572.88 3,226.59 2,647.53 1,282.95 1,282.95
280 2 -C088 - -	ESSIEN, MIANNAYA & CHARLES 60 PKWY DRIVE EAST, #4G EAST ORANGE, NJ 60 PKWY DR., E. APT 4G 06/01/22 22 1 P001 CK 235 06/01/22 22 2 P001 CK 235 06/02/22 22 2 P001 CK 236 06/02/22 22 3 P001 CK 236 08/23/22 22 3 P001 CK 9535	40000 117700 07017 0 2 157700 01m 01m 02m 02m 17m	0.00	929.51 929.50 929.51 1.51 927.99 6.55 1,355.33 Per Diem Interest:	1,361.88 1,361.87 24.79 9.19 0.46 0.00 0.00	0.00 4,582.76 4,582.76 3,653.25 3,651.74 2,723.75 2,717.20 1,361.87 1,361.87
280 2 -C089 - -	MORAN, DOROTHY P. 60 PKWY DR., EAST #5G EAST ORANGE, NJ 60 PKWY DR., E. APT 5G 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40000 117700 07017 0 2 157700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	932.28 932.27 932.28 932.27 1,359.11 Per Diem Interest:	1,359.11 1,359.10 0.00 0.00 0.00 0.00	0.00 4,582.76 4,582.76 3,650.48 2,718.21 1,359.10 1,359.10
280 2 -C090 - -	LOVELL, CHARLENE 60 PKWY DR. EAST, #6G EAST ORANGE, NJ 60 PKWY DR., E. APT 6G 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	40000 117700 07017 0 2 157700 WELLS FARGO wells fargo file wells fargo tax file	0.00	937.82 937.81 937.82 937.81 1,353.57 Per Diem Interest:	1,353.57 1,353.56 0.00 0.00 0.00 0.00	0.00 4,582.76 4,582.76 3,644.94 2,707.13 1,353.56 1,353.56

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280 2 -C091 - -	PARKWAY ESTATE, LLC 199 LEE AVE BROOKLYN, NY 60 PKWY DR., E. APT 7G 06/10/22 22 1 P001 CK 1651 06/10/22 22 2 P001 CK 1651 07/21/22 22 2 P001 CK 1744 09/08/22 22 3 P001 CK 1799	40000 117700 11211 0 2 157700 08m 08m 13M 06m	0.00	937.82 937.81 937.82 937.77 0.04 1,353.57 Per Diem Interest:	1,353.57 1,353.56 26.88 12.27 0.00 0.00	0.00 4,582.76 4,582.76 3,644.94 2,707.17 2,707.13 1,353.56 1,353.56
280 2 -C092 - -	JONES, PANDORA 60 PKWY DR., E. #8G EAST ORANGE, NJ 60 PKWY DR., E. #8G 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	40000 00672 117700 07017 0 2 157700 WELLS FARGO wells fargo file wells fargo tax file	0.00	939.20 939.20 939.20 939.20 1,352.18 Per Diem Interest:	1,352.18 1,352.18 0.00 0.00 0.00	0.00 4,582.76 4,582.76 3,643.56 2,704.36 1,352.18 1,352.18
280 2 -C093 - -	HOLLOWAY, GEORGETTE L. 60 PKWY DR. EAST, #9G EAST ORANGE, NJ 60 PKWY DR., E. APT 9G 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	40000 00597 117700 07017 0 2 157700 LERETA TAX FILE lereta tax file lereta tax file	0.00	941.97 941.97 941.97 941.97 1,349.41 Per Diem Interest:	1,349.41 1,349.41 0.00 0.00 0.00	520.51- 4,582.76 4,062.25 3,120.28 2,178.31 828.90 828.90
280 2 -C094 - -	OSEI, ANDREA A. 60 PKWY DR., E. #10G EAST ORANGE, NJ 60 PKWY DR., E. APT 10G 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40000 00660 117700 07017 0 2 157700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	944.74 944.74 944.74 944.74 1,346.64 Per Diem Interest:	1,346.64 1,346.64 0.00 0.00 0.00	0.00 4,582.76 4,582.76 3,638.02 2,693.28 1,346.64 1,346.64
280 2 -C095 - -	FOLKES, JEANELLE &PATRICK &PATRICIA 60 PKWY. DR., E. #11G EAST ORANGE, NJ 60 PKWY DR., E. APT 11G 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	40000 00672 117700 07017 0 2 157700 WELLS FARGO wells fargo file wells fargo tax file	0.00	947.51 947.51 947.51 947.51 1,343.87 Per Diem Interest:	1,343.87 1,343.87 0.00 0.00 0.00	523.06- 4,582.76 4,059.70 3,112.19 2,164.68 820.81 820.81

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280 2 -C096 - -	JMH ESTATES LLC 199 LEE AVE SUITE 201 BROOKLYN , NY 60 PKWY DR., E. APT 12G 06/10/22 22 1 P001 CK 1640 07/21/22 22 1 P001 CK 1758 06/10/22 22 2 P001 CK 1640 07/21/22 22 2 P001 CK 1758 09/08/22 22 3 P001 CK 1816	40000 117700 11211 0 2 157700 08m 13m 08m 13m 06m	0.00	951.67 951.67 911.77 39.90 0.00 951.67 1,339.71 Per Diem Interest:	1,339.71 1,339.71 27.28 0.82 12.62 19.51 0.00	0.00 4,582.76 4,582.76 3,670.99 3,631.09 3,631.09 2,679.42 1,339.71 1,339.71
280 2 -C097 - -	CARCAMO, OMAR 60 PKWY DR., E. #14G EAST ORANGE, NJ 60 PKWY DR., E. APT 14G 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	40000 117700 07017 0 2 157700 WELLS FARGO wells fargo file wells fargo tax file	0.00	957.21 957.21 957.21 957.21 1,334.17 Per Diem Interest:	1,334.17 1,334.17 0.00 0.00 0.00	528.16- 4,582.76 4,054.60 3,097.39 2,140.18 806.01 806.01
280 2 -C098 - -	SURE EAST MANAGEMENT LLC 199 LEE AVE., SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 15G 06/10/22 22 1 P001 CK 1661 07/21/22 22 1 P001 CK 1767 06/10/22 22 2 P001 CK 1661 07/21/22 22 2 P001 CK 1767 09/08/22 22 3 P001 CK 1826	40000 117700 11211 0 2 157700 09m 13m 09m 13m 06m	0.00	959.98 959.98 919.23 40.75 0.00 959.98 1,331.40 Per Diem Interest:	1,331.40 1,331.40 27.52 0.84 12.94 19.68 0.00	0.00 4,582.76 4,582.76 3,663.53 3,622.78 3,622.78 2,662.80 1,331.40 1,331.40
280 2 -C099 - -	PARKWAY ESTATES, LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 1H 12/03/21 22 1 P001 CK 1498 06/10/22 22 1 P001 CK 1652 07/21/22 22 1 P001 CK 1724 06/10/22 22 2 P001 CK 1652 07/21/22 22 2 P001 CK 1724 09/08/22 22 3 P001 CK 1781	34500 100000 11211 0 2 134500 03m 08m 13m 08m 13m 06m	0.00	803.45 803.44 0.54 771.78 31.13 0.00 803.44 1,150.84 Per Diem Interest:	1,150.84 1,150.84 0.00 23.02 0.64 8.11 16.47 0.00	0.00 3,908.57 3,908.57 3,908.03 3,136.25 3,105.12 3,105.12 2,301.68 1,150.84 1,150.84
280 2 -C100 - -	ARTHUR, KHALILA S & VASHDEV 60 PARKWAY DR #2H EAST ORANGE NJ 60 PKWY DR., E. APT 2H 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 P001 CK 19981 08/15/22 22 3 P001 CK 9858-3539	34500 100000 07017 0 2 134500 WELLS FARGO 21M wells fargo tax file	0.00	806.22 806.21 806.22 806.21 1,148.07 Per Diem Interest:	1,148.07 1,148.07 0.00 0.00 0.00	0.00 3,908.57 3,908.57 3,102.35 2,296.14 1,148.07

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280	2	-C100 - - ARTHUR, KHALILA S & VASHDEV	Continued			
			Per Diem Interest:		0.00	1,148.07
280	TITAN ENTERPRISE GROUP, LLC	34500				3,224.86
2	535 HORY ST.	00672 100000		806.22	1,148.07	
-C101 - -	ROSELLE, NJ	07203 0		806.21	1,148.07	3,908.57
	60 PKWY DR., E. APT 3H	2 134500	0.00			7,133.43
			Per Diem Interest:		696.87	7,830.30
280	PARKWAY EQUITY LLC	34500				693.07-
2	199 LEE AVE SUTE 201,	00672 100000		807.60	1,146.69	
-C102 - -	BROOKLYN, NY	11211 0		807.60	1,146.68	3,908.57
	60 PKWY DR., E. APT 4H	2 134500	0.00			3,215.50
	06/10/22 22 1 P001 CK 1635	09m		807.60	52.09	2,407.90
	06/10/22 22 2 P001 CK 1635	09m		805.26	15.75	1,602.64
	07/21/22 22 2 P001 CK 1737	13m		2.34	0.00	1,600.30
	09/08/22 22 3 P001 CK 1791	06m		1,146.69	0.00	453.61
			Per Diem Interest:		0.00	453.61
280	MORGAN, SHILEKA	34500				446.52-
2	60 PARKWAY DR E #5H	00672 100000		808.99	1,145.30	
-C103 - -	EAST ORANGE, NJ	07017 0		808.98	1,145.30	3,908.57
	60 PKWY DR., E. APT 5H	2 134500	0.00			3,462.05
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		808.99	0.00	2,653.06
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		808.98	0.00	1,844.08
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,145.30	0.00	698.78
			Per Diem Interest:		0.00	698.78
280	SIMPKINS, LINDA S & SHONDA T	34500				0.00
2	60 PARKWAY DRIVE E 6H	00672 100000		811.76	1,142.53	
-C104 - -	EAST ORANGE, NJ	07017 0		811.76	1,142.52	3,908.57
	60 PKWY DR., E. APT 6H	2 134500	0.00			3,908.57
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		811.76	0.00	3,096.81
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		811.76	0.00	2,285.05
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,142.53	0.00	1,142.52
			Per Diem Interest:		0.00	1,142.52
280	HORTON, CHRISTOPHER	34500				0.00
2	60 PKWY. DR. E. #7H	00660 100000		815.92	1,138.37	
-C105 - -	EAST ORANGE, NJ	07017 0		815.91	1,138.37	3,908.57
	60 PKWY DR., E. APT 7H	2 134500	0.00			3,908.57
	02/09/22 22 1 P001 CK 993	corelogic tax file		815.92	0.00	3,092.65
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		815.91	0.00	2,276.74
	09/06/22 22 3 P001 CK	corelogic file		1,138.37	0.00	1,138.37
			Per Diem Interest:		0.00	1,138.37

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280 2 -C106 - -	BENJAMIN, CARLIS A. 60 PARKWAY DRIVE EAST #8H EAST ORANGE, NJ 60 PKWY DR., E. APT 8H	34500 100000 07017 2 134500	0 0 0.00	817.30 817.30	1,136.99 1,136.98	0.00 3,908.57 3,908.57
	02/14/22 22 1 P001 CK 3823550469 wipp payment			817.30	2.36	3,091.27
	05/02/22 22 2 P001 CK 3828398467			400.00	0.00	2,691.27
	05/13/22 22 2 P001 CK 3829230635 wipp payment			417.30	1.11	2,273.97
	08/19/22 22 3 P001 CK 3834715566 wipp payment			1,136.99	0.00	1,136.98
	Per Diem Interest:				0.00	1,136.98
280 2 -C107 - -	BALLENTRE REALTY ASSOCIATES, LLC 127 SO WASHINGTON AVE BERGENFIELD, NJ 60 PKWY DR., E. APT 9H	34500 100000 07621 2 134500	0 0 0.00	820.07 820.07	1,134.22 1,134.21	0.00 3,908.57 3,908.57
	01/24/22 22 1 P001 CK 4870 20m			820.07	0.00	3,088.50
	05/02/22 22 2 P001 CK 4959 02m			820.07	0.00	2,268.43
	08/26/22 22 3 P001 CK 5099 20m			1,134.22	0.00	1,134.21
	Per Diem Interest:				0.00	1,134.21
280 2 -C108 - -	PARKWAY SKYLINE, LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 10H	34500 100000 11211 2 134500	0 0 0.00	824.23 824.22	1,130.06 1,130.06	0.00 3,908.57 3,908.57
	06/10/22 22 1 P001 CK 1629 09m			824.23	53.16	3,084.34
	06/10/22 22 2 P001 CK 1629 09m			821.71	16.07	2,262.63
	07/21/22 22 2 P001 CK 1749 13M			2.51	0.05	2,260.12
	09/08/22 22 3 P001 CK 1806 06m			1,130.06	0.00	1,130.06
	Per Diem Interest:				0.00	1,130.06
280 2 -C109 - -	PARKWAY SKYLINE, LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 11H	34500 100000 11211 2 134500	0 0 0.00	825.61 825.61	1,128.68 1,128.67	0.00 3,908.57 3,908.57
	06/10/22 22 1 P001 CK 1630 09m			825.61	53.25	3,082.96
	06/10/22 22 2 P001 CK 1630 09m			823.09	16.10	2,259.87
	07/21/22 22 2 P001 CK 1752 13M			2.52	0.05	2,257.35
	09/08/22 22 3 P001 CK 1809 06m			1,128.68	0.00	1,128.67
	Per Diem Interest:				0.00	1,128.67
280 2 -C110 - -	GV HOLDINGS, LLC 199 LEE AVE., SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 12H	34500 100000 11211 2 134500	0 0 0.00	828.38 828.38	1,125.91 1,125.90	0.00 3,908.57 3,908.57
	06/10/22 22 1 P001 CK 1641 08m			323.45	23.75	3,585.12
	07/21/22 22 1 P001 CK 1759 13M			504.93	10.35	3,080.19
	06/10/22 22 2 P001 CK 1641 08m			0.00	12.10	3,080.19
	07/21/22 22 2 P001 CK 1759 13M			828.38	16.98	2,251.81
	09/08/22 22 3 P001 CK 1817 06m			1,125.91	0.00	1,125.90
	Per Diem Interest:				0.00	1,125.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
280 2 -C111 - -	PARKWAY ESTATES, LLC 199 LEE AVE., SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 14H 06/10/22 22 1 P001 CK 1653 07/21/22 22 1 P001 CK 1761 06/10/22 22 2 P001 CK 1653 07/21/22 22 2 P001 CK 1761 09/08/22 22 3 P001 CK 1820	34500 100000 11211 0 2 134500 08m 13M 08m 13M 06m	0.00	835.31 835.30 754.58 80.73 0.00 835.30 1,118.98 Per Diem Interest:	1,118.98 1,118.98 53.88 1.65 16.29 17.12 0.00 0.00	0.00 3,908.57 3,908.57 3,153.99 3,073.26 3,073.26 2,237.96 1,118.98 1,118.98
280 2 -C112 - -	PARKWAY ESTATES, LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 15H 06/10/22 22 1 P001 CK 1654 06/10/22 22 2 P001 CK 1654 07/21/22 22 2 P001 CK 1768 09/08/22 22 3 P001 CK 1827	34500 100000 11211 0 2 134500 08m 08m 13M 06m	0.00	836.69 836.69 836.69 835.83 0.86 1,117.60 Per Diem Interest:	1,117.60 1,117.59 23.99 9.20 0.02 0.00 0.00	0.00 3,908.57 3,908.57 3,071.88 2,236.05 2,235.19 1,117.59 1,117.59
280 2 -C113 - -	NASSER, SAMUEL & DEBORAH 42 MONTGOMERY ST BLOOMFIELD, NJ 60 PKWY DR., E. APT 1J 03/08/22 22 1 P001 CS	34500 101000 07003 0 2 135500 06c	0.00	811.76 811.76 172.72 Per Diem Interest:	1,157.06 1,157.05 15.02 155.24	0.00 3,937.63 3,937.63 3,764.91 3,920.15
280 2 -C114 - -	ODEYEMI, OLANREWaju 60 PKWY DR., EAST #2J EAST ORANGE, NJ 60 PKWY DR., E. APT 2J 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	34500 101000 00672 0 2 135500 WELLS FARGO wells fargo file wells fargo tax file	0.00	811.76 811.76 811.76 811.76 1,157.06 Per Diem Interest:	1,157.06 1,157.05 0.00 0.00 0.00 0.00	0.00 3,937.63 3,937.63 3,125.87 2,314.11 1,157.05 1,157.05
280 2 -C115 - -	NELSON, KENDRA M. 60 PARKWAY DRIVE E #3J EAST ORANGE, NJ 60 PKWY DR., E. APT 3J 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	46000 170100 00672 0 2 216100 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,119.29 1,119.28 1,119.29 1,119.28 2,020.65 Per Diem Interest:	2,020.65 2,020.65 0.00 0.00 0.00 0.00	0.00 6,279.87 6,279.87 5,160.58 4,041.30 2,020.65 2,020.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
280 2 -C116 - -	PARKWAY EQUITY LLC 199 LEE AVE SUITE 201, BROOKLYN NY 60 PKWY DR., E. APT 4J 06/10/22 22 1 P001 CK 1636 06/10/22 22 2 P001 CK 1636 07/21/22 22 2 P001 CK 1738 09/08/22 22 3 P001 CK 1792	34500 101400 11211 0 2 135900 08m 08m 13M 06m	0.00	814.53 814.53 814.53 813.74 0.79 1,160.10 Per Diem Interest:	1,160.10 1,160.09 23.35 8.52 0.02 0.00 0.00	0.00 3,949.25 3,949.25 3,134.72 2,320.98 2,320.19 1,160.09 1,160.09
280 2 -C117 - -	AKAN, OKON 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 5J 10/06/21 22 1 P001 CK 2593 10/06/21 22 2 P001 CK 2593 10/06/21 22 3 P001 CK 2593 09/08/22 22 3 P001 CK 1795	46000 171300 11211 0 2 217300 05m 05m 05m 06m	0.00	1,130.37 1,130.36 1,130.37 1,130.36 148.54 1,870.47 Per Diem Interest:	2,027.01 2,027.00 0.00 0.00 0.00 0.00 0.10	0.00 6,314.74 6,314.74 5,184.37 4,054.01 3,905.47 2,035.00 2,035.10
280 2 -C118 - -	GV HOLDINGS LLC, 199 LEE AVE, SUTIE 201 BROOKLYN, NY 60 PKWY DR., E. APT 6J 06/10/22 22 1 P001 CK 1642 07/21/22 22 1 P001 CK 1743 06/10/22 22 2 P001 CK 1642 07/21/22 22 2 P001 CK 1743 09/08/22 22 3 P001 CK 1798	34500 101000 11211 0 2 135500 08m 13M 08m 13M 06m	0.00	820.07 820.07 787.62 32.45 0.00 820.07 1,148.75 Per Diem Interest:	1,148.75 1,148.74 23.51 0.67 8.69 16.81 0.00 0.00	0.00 3,937.63 3,937.63 3,150.01 3,117.56 3,117.56 2,297.49 1,148.74 1,148.74
280 2 -C119 - -	KEARNEY, JAMEEL 60 PARKWAY DR. EAST #7J EAST ORANGE, NJ 60 PKWY DR., E. APT 7J	34500 101000 07017 0 2 135500	0.00	821.46 821.45 Per Diem Interest:	1,147.36 1,147.36 205.50	831.97 3,937.63 4,769.60 4,975.10
280 2 -C120 - -	ARANGO, MARIA GARZON 3551 85TH #2D JACKSON HEIGHTS, NY 60 PKWY DR., E. APT 8J 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	34500 101000 11372 0 2 135500 corelogic file corelogic file	0.00	824.23 824.22 824.23 252.93 Per Diem Interest:	1,144.59 1,144.59 39.38 28.05 20.27	0.00 3,937.63 3,937.63 3,113.40 2,860.47 2,880.74
280 2 -C121 - -	STEWART, DEBORAH (TRUSTEE) 60 PARKWAY DR. EAST #9J EAST ORANGE, NJ 60 PKWY DR., E. APT 9J 02/09/22 22 1 P001 CK 993	46000 171100 07017 0 2 217100 corelogic tax file	0.00	1,141.45 1,141.44 1,141.45	2,013.02 2,013.02 0.00	0.00 6,308.93 6,308.93 5,167.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
280	2	-C121 - - STEWART, DEBORAH (TRUSTEE)	Continued			
	03/29/22 22	2 JHB	Homestead Credit	477.16-	0.00	4,690.32
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	664.28	0.00	4,026.04
	09/06/22 22	3 P001 CK	corelogic file	2,013.02	0.00	2,013.02
			Per Diem Interest:		0.00	2,013.02
280	2	PRISTELL, MUHAMMED & BLUHM, ROSS	34500			0.00
	60 PARKWAY DR EAST #10J	00597 101000		829.77	1,139.05	
-C122 - -	EAST ORANGE, NJ	07017 0		829.76	1,139.05	3,937.63
	60 PKWY DR., E. APT 10J	2 135500	0.00			3,937.63
	01/27/22 22	1 P001 CK 12722	LERETA TAX FILE	829.77	0.00	3,107.86
	04/28/22 22	2 P001 CK 300363	lereta tax file	829.76	0.00	2,278.10
	09/01/22 22	3 P001 CK	lereta tax file	1,139.05	0.00	1,139.05
			Per Diem Interest:		0.00	1,139.05
280	2	COOL ROCK STAR LLC	46000			0.00
	199 LEE AVE., SUITE 201	171300		1,146.99	2,010.38	
-C123 - -	BROOKLYN, NY	11211 0		1,146.99	2,010.38	6,314.74
	60 PKWY DR APT 11J	2 217300	0.00			6,314.74
	10/06/21 22	1 P001 CK 2594	05m	1,146.99	0.00	5,167.75
	10/06/21 22	2 P001 CK 2594	05m	117.66	0.00	5,050.09
	07/21/22 22	2 P001 CK 1753	13m	1,029.33	18.30	4,020.76
	09/08/22 22	3 P001 CK 1810	06m	2,010.38	0.00	2,010.38
			Per Diem Interest:		0.00	2,010.38
280	2	JAMES, ELIZABETH	34500			461.82-
	60 PKWY DR., E. #12J	00660 101000		836.69	1,132.13	
-C124 - -	EAST ORANGE, NJ	07017 0		836.69	1,132.12	3,937.63
	60 PKWY DR., E. APT 12J	2 135500	0.00			3,475.81
	02/09/22 22	1 P001 CK 993	corelogic tax file	836.69	0.00	2,639.12
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	836.69	0.00	1,802.43
	09/06/22 22	3 P001 CK	corelogic file	1,132.13	0.00	670.30
			Per Diem Interest:		0.00	670.30
280	2	FRANCOIS, LIONEL&TIFAUT, ROBERTZ&C.	46000			635.33-
	60 PKWY DR., E. #14J	00672 170600		1,152.53	1,994.67	
-C125 - -	EAST ORANGE, NJ	07017 0		1,152.53	1,994.67	6,294.40
	60 PKWY DR., E. APT 14J	2 216600	0.00			5,659.07
	01/27/22 22	1 P001 CK 4059-3769	WELLS FARGO	1,152.53	0.00	4,506.54
	04/19/22 22	2 P001 CK 1886-4432	wells fargo file	1,152.53	0.00	3,354.01
	08/15/22 22	3 P001 CK 9858-3539	wells fargo tax file	1,994.67	0.00	1,359.34
			Per Diem Interest:		0.00	1,359.34
280	2	BALLENT REALTY ASSOCIATES, LLC	46000			0.00
	127 SO WASHINGTON AVE	171300		1,158.07	1,999.30	
-C126 - -	BERGENFIELD, NJ	07621 0		1,158.07	1,999.30	6,314.74
	60 PKWY DR., E. APT 15J	2 217300	0.00			6,314.74
	01/24/22 22	1 P001 CK 4869	20m	1,158.07	0.00	5,156.67
	05/02/22 22	2 P001 CK 4962	02m	1,158.07	0.00	3,998.60
	08/26/22 22	3 P001 CK 5097	20M	1,999.30	0.00	1,999.30

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280	2	-C126 - - BALLENT REALTY ASSOCIATES, LLC	Continued			
			Per Diem Interest:		0.00	1,999.30
280	BALFOUR, DAWN	46000				0.00
2	P.O BOX 484 ST #1K	170700		1,122.06	2,026.60	
-C127 - -	EAST ORANGE, NJ	07019 0		1,122.05	2,026.59	6,297.30
	60 PKWY DR., E. APT 1K	2 216700	0.00			6,297.30
	03/07/22 22 1 P001 CS	05C		0.00	20.20	6,297.30
	04/04/22 22 1 P001 CS	02C		0.00	15.15	6,297.30
	05/23/22 22 1 P001 CS	18C		0.00	27.49	6,297.30
	06/07/22 22 1 P001 CS	05C		137.73	7.85	6,159.57
	07/11/22 22 1 P001 CS	05c		364.20	16.73	5,795.37
	09/06/22 22 1 P001 CS	03C		452.09	17.05	5,343.28
	05/23/22 22 2 P001 CS	18C		0.00	12.34	5,343.28
	06/07/22 22 2 P001 CS	05C		0.00	7.85	5,343.28
	07/11/22 22 2 P001 CS	05c		0.00	19.07	5,343.28
	09/06/22 22 2 P001 CS	03C		0.00	30.86	5,343.28
			Per Diem Interest:		70.28	5,413.56
280	PARKWAY CONDOS LLC	46000				0.00
2	199 LEE AVE SUITO 201	170600		1,122.06	2,025.15	
-C128 - -	BROOKLYN NY	11211 0		1,122.05	2,025.14	6,294.40
	60 PKWY DR., E. APT 2K	2 216600	0.00			6,294.40
	01/25/22 22 1 P001 CK 3822328544	WIPP PAYMENT		1,122.06	0.00	5,172.34
	07/21/22 22 2 P001 CK 1772	13M		1,122.05	19.95	4,050.29
	09/08/22 22 3 P001 CK 1784	06m		2,025.15	0.00	2,025.14
			Per Diem Interest:		0.00	2,025.14
280	PARKWAY SKYLINE LLC,	46000				0.00
2	199 LEE AVENUE,#201	170600		1,122.06	2,025.15	
-C129 - -	BROOKLYN, NY	11211 0		1,122.05	2,025.14	6,294.40
	60 PKWY DR., E. APT 3K	2 216600	0.00			6,294.40
	06/10/22 22 1 P001 CK 1631	09m		1,122.06	72.37	5,172.34
	06/10/22 22 2 P001 CK 1631	09m		1,118.62	21.88	4,053.72
	07/21/22 22 2 P001 CK 1733	13M		3.43	0.07	4,050.29
	09/08/22 22 3 P001 CK 1787	06m		2,025.15	0.00	2,025.14
			Per Diem Interest:		0.00	2,025.14
280	PIERRE, YOLETTE	46000				620.02-
2	60 PARKWAY DRIVE EAST #4K	00660 170600		1,120.67	2,026.53	
-C130 - -	EAST ORANGE, NJ	07017 0		1,120.67	2,026.53	6,294.40
	60 PKWY DR., E. APT 4K	2 216600	0.00			5,674.38
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,120.67	0.00	4,553.71
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,120.67	0.00	3,433.04
	09/06/22 22 3 P001 CK	corelogic file		2,026.53	0.00	1,406.51
			Per Diem Interest:		0.00	1,406.51

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280 2 -C131 - -	WALKER, MELANIA S & ELLIOT A 60 PARKWAY DRIVE EAST #5K EAST ORANGE, NJ 60 PKWY DR., E. APT 5K 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	46000 00660 170700 07017 0 2 216700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,122.06 1,122.05 1,122.06 1,122.05 2,026.60 Per Diem Interest:	2,026.60 2,026.59 0.00 0.00 0.00 0.00	0.00 6,297.30 6,297.30 5,175.24 4,053.19 2,026.59 2,026.59
280 2 -C132 - -	GORDON, CAROLYN 60 PARKWAY DR E #6K EAST ORANGE, NJ 60 PKWY DR., E. APT 6K 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	46000 00660 170600 07017 0 2 216600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,122.06 1,122.05 1,122.06 1,122.05 2,025.15 Per Diem Interest:	2,025.15 2,025.14 0.00 0.00 0.00 0.00	0.00 6,294.40 6,294.40 5,172.34 4,050.29 2,025.14 2,025.14
280 2 -C133 - -	MODARRES, OZRA & TOUBA 44 RIDGE RD LYNDHURST, NJ 60 PKWY DR., E. APT 7K 01/31/22 22 1 P001 CK 264 05/02/22 22 2 P001 CK 277 09/21/22 22 3 P001 CK 299	46000 00672 170600 07071 0 2 216600 25M 01m 15M	0.00	1,122.06 1,122.05 1,122.06 1,122.05 1,995.35 Per Diem Interest:	2,025.15 2,025.14 0.00 0.00 29.80 0.09	0.00 6,294.40 6,294.40 5,172.34 4,050.29 2,054.94 2,055.03
280 2 -C134 - -	CRUZ, JOSE SR. 60 PARKWAY DR #8K EAST ORANGE, NJ 60 PKWY DR., E. APT 8K 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	46000 00672 170600 07017 0 2 216600 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,122.06 1,122.05 1,122.06 1,122.05 2,025.15 Per Diem Interest:	2,025.15 2,025.14 0.00 0.00 0.00 0.00	0.00 6,294.40 6,294.40 5,172.34 4,050.29 2,025.14 2,025.14
280 2 -C135 - -	WISE, ANDREA 60 PKWY DR., E. #9K EAST ORANGE, NJ 60 PKWY DR., E. APT 9K 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	46000 00672 170700 07017 0 2 216700 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,122.06 1,122.05 1,122.06 1,122.05 2,026.60 Per Diem Interest:	2,026.60 2,026.59 0.00 0.00 0.00 0.00	0.00 6,297.30 6,297.30 5,175.24 4,053.19 2,026.59 2,026.59
280 2 -C136 - -	ROTHMAN, LEAH 60 PARKWAY DR E EAST ORANGE, NJ 60 PKWY DR., E. APT 10K 02/09/22 22 1 P001 CK 993	46000 00660 170600 07017 0 2 216600 corelogic tax file	0.00	1,122.06 1,122.05 1,122.06	2,025.15 2,025.14 0.00	0.00 6,294.40 6,294.40 5,172.34

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280	2 05/06/22 22	-C136 - - ROTHMAN, LEAH 2 P001 CK	Continued CORELOGIC TAX FILE	1,122.05 Per Diem Interest:	0.00 33.37	4,050.29 4,083.66
280 2 -C137 - -	MODARRES, OZRA 44 RIDGE RD LYNDHURST, NJ 60 PKWY DR., E. APT 11K 01/31/22 22 1 P001 CK 263 05/02/22 22 2 P001 CK 276 09/21/22 22 3 P001 CK 300	46000 170700 07071 0 2 216700 25M 01m 15M	0.00	1,122.06 1,122.05 1,122.06 1,122.05 1,996.76 Per Diem Interest:	2,026.60 2,026.59 0.00 0.00 29.84 0.09	0.00 6,297.30 6,297.30 5,175.24 4,053.19 2,056.43 2,056.52
280 2 -C138 - -	FAISON, KEITH 60 PARKWAY DR EAST,12K EAST ORANGE, NJ 60 PKWY DR., E. APT 12K 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	46000 00660 170600 07017 0 2 216600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,122.06 1,122.05 1,122.06 1,122.05 2,025.15 Per Diem Interest:	2,025.15 2,025.14 0.00 0.00 0.00 0.00	0.00 6,294.40 6,294.40 5,172.34 4,050.29 2,025.14 2,025.14
280 2 -C139 - -	GUERRERO, ELISA 60 PKWY DR., E #14K EAST ORANGE, NJ 60 PKWY DR., E. APT 14K 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	46000 00597 170600 07017 0 2 216600 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,122.06 1,122.05 1,122.06 1,122.05 2,025.15 Per Diem Interest:	2,025.15 2,025.14 0.00 0.00 0.00 0.00	0.00 6,294.40 6,294.40 5,172.34 4,050.29 2,025.14 2,025.14
280 2 -C140 - -	SAWYER, VALERIE 60 PARKWAY DR EAST #15K EAST ORANGE, NJ 60 PKWY DR., E. APT 15K 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	46000 00660 170700 07017 0 2 216700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,122.06 1,122.05 1,122.06 1,122.05 2,026.60 Per Diem Interest:	2,026.60 2,026.59 0.00 0.00 0.00 0.00	1,601.46- 6,297.30 4,695.84 3,573.78 2,451.73 425.13 425.13
280 2 -C141 - -	FEDEE, THERESA 60 PKWY DR. EAST #1L EAST ORANGE, NJ 60 PKWY DR., E. APT 1L 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	34500 00660 97600 07017 0 2 132100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	786.83 786.82 786.83 294.45- 492.37 1,132.59 Per Diem Interest:	1,132.59 1,132.59 0.00 0.00 0.00 0.00	433.76- 3,838.83 3,405.07 2,618.24 2,323.79 1,831.42 698.83 698.83

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280 2 -C142 - -	PARKWAY EQUITY LLC 199 LEE AVE SUITE 201 BROOKLYN NY 60 PKWY DR., E. APT 2L 06/10/22 22 1 P001 CK 1637 06/10/22 22 2 P001 CK 1637 07/21/22 22 2 P001 CK 1727 09/08/22 22 3 P001 CK 1785	34500 97700 11211 0 2 132200 08m 08m 13m 06m	0.00	736.96 736.95 736.96 736.24 0.71 1,183.91 Per Diem Interest:	1,183.91 1,183.91 21.13 6.39 0.01 0.00 0.00	0.00 3,841.73 3,841.73 3,104.77 2,368.53 2,367.82 1,183.91 1,183.91
280 2 -C143 - -	PARKWAY SKYLINE LLC 199 LEE AVE., SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 3-L 12/03/21 22 1 P001 CK 1498 06/10/22 22 1 P001 CK 1632 07/21/22 22 1 P001 CK 1734 06/10/22 22 2 P001 CK 1632 07/21/22 22 2 P001 CK 1734 09/08/22 22 3 P001 CK 1788	34500 97700 11211 0 2 132200 03m 08m 13m 08m 13m 06m	0.00	786.83 786.82 786.82 0.82 322.11 463.90 0.00 786.82 1,134.04 Per Diem Interest:	1,134.04 1,134.04 0.00 0.00 22.53 9.51 7.61 16.13 0.00 0.00	0.00 3,841.73 3,841.73 3,840.91 3,518.80 3,054.90 3,054.90 2,268.08 1,134.04 1,134.04
280 2 -C144 - -	GOLAN, TALI 60 PKWY DR. EAST, #4L EAST ORANGE, NJ 60 PKWY DR., E. APT 4L 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	34500 97700 07017 0 2 132200 WELLS FARGO wells fargo file wells fargo tax file	0.00	786.83 786.82 786.83 786.82 1,134.04 Per Diem Interest:	1,134.04 1,134.04 0.00 0.00 0.00 0.00	0.00 3,841.73 3,841.73 3,054.90 2,268.08 1,134.04 1,134.04
280 2 -C145 - -	PARKWAY SKYLINE LLC, 199 LEE AVE SUTIE 201 BROOKLYN, NY 60 PKWY DR., E. APT 5L 07/21/22 22 1 P001 CK 1741 07/21/22 22 2 P001 CK 1741 09/08/22 22 3 P001 CK 1796	34500 97700 11211 0 2 132200 13m 13m 06m	0.00	786.83 786.82 786.83 786.82 1,134.04 Per Diem Interest:	1,134.04 1,134.04 66.88 31.47 0.00 0.00	0.00 3,841.73 3,841.73 3,054.90 2,268.08 1,134.04 1,134.04
280 2 -C146 - -	MATTISON, SHAWN J 60 PARKWAY DR EAST #6L EAST ORANGE, NJ 60 PKWY DR., E. APT 6L 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	34500 97700 07017 0 2 132200 WELLS FARGO wells fargo file wells fargo tax file	0.00	786.83 786.82 786.83 786.82 1,134.04 Per Diem Interest:	1,134.04 1,134.04 0.00 0.00 0.00 0.00	0.00 3,841.73 3,841.73 3,054.90 2,268.08 1,134.04 1,134.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
280 2 -C147 - -	JEFFERSON, EVONNE D. 60 PKWY DR., E #7L EAST ORANGE, NJ 60 PKWY DR., E. APT 7L 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432	34500 00672 97700 07017 0 2 132200	0.00 WELLS FARGO wells fargo file	786.83 786.82 786.83 786.82 Per Diem Interest:	1,134.04 1,134.04 0.00 0.00 14.11	41.74- 3,841.73 3,799.99 3,013.16 2,226.34 2,240.45
280 2 -C148 - -	PARKWAY ESTATES, LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 8L 06/10/22 22 1 P001 CK 1634 06/10/22 22 2 P001 CK 1634 07/21/22 22 2 P001 CK 1771 09/08/22 22 3 P001 CK 1803	34500 97700 11211 0 2 132200	0.00 09m 09m 13M 06m	786.83 786.82 786.83 784.42 2.40 1,134.04 Per Diem Interest:	1,134.04 1,134.04 50.75 15.34 0.05 0.00 0.00	0.00 3,841.73 3,841.73 3,054.90 2,270.48 2,268.08 1,134.04 1,134.04
280 2 -C149 - -	PARKWAY SKYLINE LLC, 199 LEE AVENUE, #201 BROOKLYN, NY 60 PKWY DR., E. APT 9L 06/10/22 22 1 P001 CK 1633 06/10/22 22 2 P001 CK 1633 07/21/22 22 2 P001 CK 1747 09/08/22 22 3 P001 CK 1804	34500 97700 11211 0 2 132200	0.00 09m 09m 13M 06m	786.83 786.82 786.83 784.41 2.41 1,134.04 Per Diem Interest:	1,134.04 1,134.04 50.75 15.34 0.05 0.00 0.00	0.00 3,841.73 3,841.73 3,054.90 2,270.49 2,268.08 1,134.04 1,134.04
280 2 -C150 - -	WALKER, GARVIN R. 60 PKWY DR. E, #10L EAST ORANGE, NJ 60 PKWY DR., E. APT 10L 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	34500 00660 97700 07017 0 2 132200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	786.83 786.82 786.83 786.82 1,134.04 Per Diem Interest:	1,134.04 1,134.04 0.00 0.00 0.00 0.00	433.76- 3,841.73 3,407.97 2,621.14 1,834.32 700.28 700.28
280 2 -C151 - -	PARKWAY ESTATE, LLC 199 LEE AVE., SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 11L 06/10/22 22 1 P001 CK 1655 07/21/22 22 1 P001 CK 1754 06/10/22 22 2 P001 CK 1655 07/21/22 22 2 P001 CK 1754 09/08/22 22 3 P001 CK 1811	34500 97700 11211 0 2 132200	0.00 08m 13M 08m 13M 06m	786.83 786.82 756.35 30.48 0.00 786.82 1,134.04 Per Diem Interest:	1,134.04 1,134.04 22.56 0.62 7.68 16.13 0.00 0.00	0.00 3,841.73 3,841.73 3,085.38 3,054.90 3,054.90 2,268.08 1,134.04 1,134.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
280 2 -C152 - -	JMH ESTATES LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 12L 01/18/22 22 1 P001 CK 1161 01/18/22 22 2 P001 CK 1161 01/18/22 22 3 P001 CK 1161 09/08/22 22 3 P001 CK 1818	34500 97700 11211 0 2 132200 15m 15m 15m 06m	0.00	786.83 786.82 786.83 786.82 36.40 1,097.64 Per Diem Interest:	1,134.04 1,134.04 0.00 0.00 0.00 0.00 0.00	0.00 3,841.73 3,841.73 3,054.90 2,268.08 2,231.68 1,134.04 1,134.04
280 2 -C153 - -	PARKWAY ESTATES, LLC 199 LEE AVE., SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 14L 06/10/22 22 1 P001 CK 1656 07/21/22 22 1 P001 CK 1762 06/10/22 22 2 P001 CK 1656 07/21/22 22 2 P001 CK 1762 09/08/22 22 3 P001 CK 1821	34500 97700 11211 0 2 132200 08m 13m 08m 13m 06m	0.00	786.83 786.82 756.35 30.48 0.00 786.82 1,134.04 Per Diem Interest:	1,134.04 1,134.04 22.56 0.62 7.68 16.13 0.00 0.00	0.00 3,841.73 3,841.73 3,085.38 3,054.90 3,054.90 2,268.08 1,134.04 1,134.04
280 2 -C154 - -	PARKWAY ESTATES, LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 15L 06/10/22 22 1 P001 CK 1657 06/10/22 22 2 P001 CK 1657 07/21/22 22 2 P001 CK 1769 09/08/22 22 3 P001 CK 1828	34500 98000 11211 0 2 132500 08m 08m 13m 06m	0.00	789.60 789.59 789.60 788.81 0.78 1,135.63 Per Diem Interest:	1,135.63 1,135.63 22.64 7.77 0.02 0.00 0.00	0.00 3,850.45 3,850.45 3,060.85 2,272.04 2,271.26 1,135.63 1,135.63
280 2 -C155 - -	JETER, MARCUS 91 W PASSAIC AVENUE BLOOMFIELD, NJ 60 PKWY DR., E. APT 1M 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	36800 108300 00660 0 07003 0 2 145100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	860.24 860.24 860.24 860.24 1,248.07 Per Diem Interest:	1,248.07 1,248.06 0.00 0.00 0.00 0.00 0.00	0.00 4,216.61 4,216.61 3,356.37 2,496.13 1,248.06 1,248.06
280 2 -C156 - -	PARKWAY CONDOS LLC 199 LEE AVE., SUITE 201 BROOKLYN NY 60 PKWY DR., E. APT 2M 06/10/22 22 1 P001 CK 1643 06/10/22 22 2 P001 CK 1643 07/21/22 22 2 P001 CK 1728 09/08/22 22 3 P001 CK 1786	36800 108100 11211 0 2 144900 08m 08m 13m 06m	0.00	860.24 860.24 860.24 859.36 0.88 1,245.16 Per Diem Interest:	1,245.16 1,245.15 24.66 9.84 0.02 0.00 0.00	0.00 4,210.79 4,210.79 3,350.55 2,491.19 2,490.31 1,245.15 1,245.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
280 2 -C157 - -	PARKWAY ESTATES, LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 3M 06/10/22 22 1 P001 CK 1658 06/10/22 22 2 P001 CK 1658 07/21/22 22 2 P001 CK 1735 09/08/22 22 3 P001 CK 1789	36800 108100 11211 0 2 144900 09m 09m 13M 06m	0.00	860.24 860.24 860.24 859.34 0.90 1,245.16 Per Diem Interest:	1,245.16 1,245.15 24.66 9.91 0.02 0.00 0.00	0.00 4,210.79 4,210.79 3,350.55 2,491.21 2,490.31 1,245.15 1,245.15
280 2 -C158 - -	ADAMS, MIA C 60 PKWY DR., EAST #4M EAST ORANGE, NJ 60 PKWY DR., E. APT 4M 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	36800 108100 07017 0 2 144900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	860.24 860.24 860.24 860.24 1,245.16 Per Diem Interest:	1,245.16 1,245.15 0.00 0.00 0.00 0.00	0.00 4,210.79 4,210.79 3,350.55 2,490.31 1,245.15 1,245.15
280 2 -C159 - -	SLADE, KEVANTAE 60 PKWY DR. E #5M EAST ORANGE, NJ 60 PKWY DR., E. APT 5M 02/09/22 22 1 P001 CK 3823280074 05/03/22 22 1 P001 CK 3828605489 05/03/22 22 2 P001 CK 3828605489 08/22/22 22 2 P001 CK 3834834185 08/22/22 22 3 P001 CK 3834834185	36800 108100 07017 0 2 144900 wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	860.24 860.24 829.99 30.25 829.99 30.25 1,209.00 Per Diem Interest:	1,245.16 1,245.15 0.00 0.62 0.00 0.75 0.00 0.45	30.25- 4,210.79 4,180.54 3,350.55 3,320.30 2,490.31 2,460.06 1,251.06 1,251.51
280 2 -C160 - -	PARKER, VANESSA 60 PARKWAY DRIVE E #6M EAST ORANGE, NJ 60 PKWY DR., E. APT 6M 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	36800 108100 07017 0 2 144900 WELLS FARGO wells fargo file wells fargo tax file	0.00	860.24 860.24 860.24 860.24 1,245.16 Per Diem Interest:	1,245.16 1,245.15 0.00 0.00 0.00 0.00	0.00 4,210.79 4,210.79 3,350.55 2,490.31 1,245.15 1,245.15
280 2 -C161 - -	JMH ESTATES LLC 199 LEE AVE, SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 7M 12/03/21 22 1 P001 CK 1498 12/03/21 22 2 P001 CK 1498 12/03/21 22 3 P001 CK 1498 09/08/22 22 3 P001 CK 1800	36800 108100 11211 0 2 144900 03M 03M 03M 06m	0.00	860.24 860.24 860.24 16.22 1,228.94 Per Diem Interest:	1,245.16 1,245.15 0.00 0.00 0.00 0.00	0.00 4,210.79 4,210.79 3,350.55 2,490.31 2,474.09 1,245.15 1,245.15

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280 2 -C162 - -	M75, LLC 427 N TATNALL ST #74639 WILMINGTON, DE 60 PKWY DR., E. APT 8M 05/09/22 22 1 P001 CK 3828898656 05/09/22 22 2 P001 CK 3828898656	36800 108100 19801 2 144900	0.00	860.24 860.24 860.24 860.24 Per Diem Interest:	1,245.16 1,245.15 42.15 0.00 15.50	0.00 4,210.79 4,210.79 3,350.55 2,490.31 2,505.81
280 2 -C163 - -	GUERRERO, ELISA 60 PARKWAY DR #9M EAST ORANGE, NJ 60 PKWY DR., E. APT 9M 12/30/21 22 1 P001 CK 4623 02/01/22 22 1 P001 CK 1843 02/28/22 22 1 P001 CK 7262 03/31/22 22 1 P001 CK 1059 03/31/22 22 2 P001 CK 1059 05/02/22 22 2 P001 CK 760301832 06/01/22 22 2 P001 CK 4295 06/30/22 22 2 P001 CK 0381 06/30/22 22 3 P001 CK 0381 08/01/22 22 3 P001 CK 2063 09/02/22 22 3 P001 CK 9857	36800 108100 07017 2 144900 02M-03 01m 17m 23M 23M 01m 01m 22M 22M 01m 02m	0.00	860.24 860.24 251.82 285.00 283.06 40.36 244.35 285.00 285.00 45.89 239.11 285.00 285.00 Per Diem Interest:	1,245.16 1,245.15 0.00 0.00 1.94 0.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5.43	752.83- 4,210.79 3,457.96 3,206.14 2,921.14 2,638.08 2,597.72 2,353.37 2,068.37 1,783.37 1,737.48 1,498.37 1,213.37 928.37 933.80
280 2 -C164 - -	MORAN, PEDRO 60 PARKWAY DR #10M EAST ORANGE, NJ 60 PKWY DR., E. APT 10M 01/24/22 22 1 P001 CK 3822270467 05/27/22 22 2 P001 CK 3829972343 08/22/22 22 3 P001 CK 3834801722	36800 108100 07017 2 144900 wipp payment wipp payment wipp payment	0.00	860.24 860.24 860.24 860.24 1,245.16 Per Diem Interest:	1,245.16 1,245.15 0.00 4.97 0.00 0.00	0.00 4,210.79 4,210.79 3,350.55 2,490.31 1,245.15 1,245.15
280 2 -C165 - -	SURE EAST MANAGEMENT LLC 199 LEE AVE., SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 11M 09/08/22 22 1 P001 CK 1812 09/08/22 22 2 P001 CK 1812 09/08/22 22 3 P001 CK 1812	36800 108100 11211 2 144900 06m 06m 06m	0.00	860.24 860.24 860.24 860.24 1,228.35 Per Diem Interest:	1,245.16 1,245.15 41.48 32.27 0.00 0.21	2,351.86- 4,210.79 1,858.93 998.69 138.45 1,089.90- 1,089.69-
280 2 -C166 - -	WARD, BELINDA 4704 BOICE DR NORTH BRUNSWICK, NJ 60 PKWY DR., E. APT 12M 02/11/22 22 1 P001 CR 3823457667 05/11/22 22 1 P001 CR 3829108641 05/11/22 22 2 P001 CR 3829108641	36800 108100 08902 2 144900 wipp payment wipp payment wipp payment	0.00	860.24 860.24 850.06 10.18 850.06	1,245.16 1,245.15 1.91 0.20 1.91	10.18- 4,210.79 4,200.61 3,350.55 3,340.37 2,490.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
280	2	-C166 - - WARD, BELINDA		Continued		
	08/10/22 22	2 P001 CK 3834173893	wipp payment	10.18	0.20	2,480.13
	08/10/22 22	3 P001 CK 3834173893	wipp payment	1,234.98	0.00	1,245.15
			Per Diem Interest:		0.13	1,245.28
280	PERKINS, ROBYN M.	36800				615.23-
2	60 PKWY DR., E. #14M	00660 108100		860.24	1,245.16	
-C167 - -	EAST ORANGE, NJ	07017 0		860.24	1,245.15	4,210.79
	60 PKWY DR., E. APT 14M	2 144900	0.00			3,595.56
	02/09/22 22	1 P001 CK 993	corelogic tax file	860.24	0.00	2,735.32
	03/29/22 22	2 JHB	Homestead Credit	214.72-	0.00	2,520.60
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	645.52	0.00	1,875.08
	09/06/22 22	3 P001 CK	corelogic file	1,245.16	0.00	629.92
			Per Diem Interest:		0.00	629.92
280	PARKWAY EQUITY LLC,	36800				0.00
2	199 LEE AVE., SUITE 201	107500		854.70	1,241.98	
-C168 - -	BROOKLYN NY	11211 0		854.70	1,241.98	4,193.36
	60 PKWY DR., E. APT 15M	2 144300	0.00			4,193.36
	07/21/22 22	1 P001 CK 1770	13M	854.70	32.29	3,338.66
	07/21/22 22	2 P001 CK 1770	13M	854.70	20.75	2,483.96
	09/08/22 22	3 P001 CK 1829	06m	1,241.98	0.00	1,241.98
			Per Diem Interest:		0.00	1,241.98
280	NORTHEASTERN PIONEERS, LLC	29900				0.00
2	9 GREENDALE AVE	62700		545.79	799.69	
-C169 - -	POMPTON PLAINS, NJ	07444 0		545.79	799.69	2,690.96
	60 PKWY DR., E. APT 2DD	2 92600	0.00			2,690.96
	12/30/21 22	1 P001 CK 5447	02M-03	99.58	0.00	2,591.38
	02/01/22 22	1 P001 CK 3860	01m	446.21	0.00	2,145.17
	03/29/22 22	2 P001 CK 7941	21M	200.00	0.00	1,945.17
	04/13/22 22	2 P001 CK 8169	10m	345.79	0.00	1,599.38
	04/13/22 22	3 P001 CK 8169	10m	4.21	0.00	1,595.17
			Per Diem Interest:		9.90	1,605.07
280	DECORSO, GARY	29900				0.00
2	60 PKWY DR. EAST #6DD	00660 62700		545.79	799.69	
-C171 - -	EAST ORANGE, NJ	07017 0		545.79	799.69	2,690.96
	60 PKWY DR., E. APT 6DD	2 92600	0.00			2,690.96
	02/09/22 22	1 P001 CK 993	corelogic tax file	545.79	0.00	2,145.17
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	545.79	0.00	1,599.38
	09/06/22 22	3 P001 CK	corelogic file	799.69	0.00	799.69
			Per Diem Interest:		0.00	799.69
280	SURE EAST MANAGEMENT LLC	29900				0.00
2	199 LEE AVE., SUITE 201	62700		545.79	799.69	
-C172 - -	BROOKLYN, NY	11211 0		545.79	799.69	2,690.96
	60 PKWY DR., E. APT 8DD	2 92600	0.00			2,690.96
	06/10/22 22	1 P001 CK 1662	09m	358.84	15.65	2,332.12
	07/21/22 22	1 P001 CK 1746	13M	186.95	1.70	2,145.17

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280	2	-C172 - - SURE EAST MANAGEMENT LLC	Continued			
	06/10/22 22	2 P001 CK 1662	09m	0.00	4.73	2,145.17
	07/21/22 22	2 P001 CK 1746	13m	545.79	4.97	1,599.38
	09/08/22 22	3 P001 CK 1802	06m	799.69	0.00	799.69
			Per Diem Interest:		0.00	799.69
280	2	BALLENT REALTY ASSOCIATES, LLC	29900			0.00
	127 SO WASHINGTON AVE	62700		545.79	799.69	
-C173 - -	BERGENFIELD, NJ	07621 0		545.79	799.69	2,690.96
	60 PKWY DR., E. APT 10DD	2 92600	0.00			2,690.96
	01/24/22 22	1 P001 CK 4868	20m	545.79	0.00	2,145.17
	05/02/22 22	2 P001 CK 4961	02m	545.79	0.00	1,599.38
	08/26/22 22	3 P001 CK 5100	20m	799.69	0.00	799.69
			Per Diem Interest:		0.00	799.69
280	2	ZABALETA, JONATHAN &BLOCK, JENNIFER	29900			0.00
	60 PKWAY DRIVE EAST # 9L	00597 62700		545.79	799.69	
-C174 - -	EAST ORANGE, NJ	07017 0		545.79	799.69	2,690.96
	60 PKWY DR., E. APT 11DD	2 92600	0.00			2,690.96
	02/09/22 22	1 P001 CK 993	corelogic tax file	545.79	0.00	2,145.17
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	545.79	0.00	1,599.38
	09/01/22 22	3 P001 CK	lereta tax file	799.69	0.00	799.69
			Per Diem Interest:		0.00	799.69
280	2	COLBERT, HAROLD	29900			0.00
	60 PKWY DR. EAST #12DD	00660 62700		545.79	799.69	
-C175 - -	EAST ORANGE, NJ	07017 0		545.79	799.69	2,690.96
	60 PKWY DR., E. APT 12DD	2 92600	0.00			2,690.96
	02/09/22 22	1 P001 CK 993	corelogic tax file	545.79	0.00	2,145.17
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	545.79	0.00	1,599.38
	09/06/22 22	3 P001 CK	corelogic file	799.69	0.00	799.69
			Per Diem Interest:		0.00	799.69
280	2	HARRIS, ANN	29900			0.00
	60 PKWY DR. EAST #1JJ	00660 62900		547.18	801.21	
-C178 - -	EAST ORANGE, NJ	07017 0		547.17	801.21	2,696.77
	60 PKWY DR., E. APT 1JJ	2 92800	0.00			2,696.77
	02/09/22 22	1 P001 CK 993	corelogic tax file	547.18	0.00	2,149.59
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	547.17	0.00	1,602.42
	09/06/22 22	3 P001 CK	corelogic file	801.21	0.00	801.21
			Per Diem Interest:		0.00	801.21
280	2	MILLER, ELMER	29900			303.63-
	60 PKWY DR. EAST #2JJ	00672 62900		547.18	801.21	
-C179 - -	EAST ORANGE, NJ	07017 0		547.17	801.21	2,696.77
	60 PKWY DR., E. APT 2JJ	2 92800	0.00			2,393.14
	01/27/22 22	1 P001 CK 4059-3769	WELLS FARGO	547.18	0.00	1,845.96
	04/19/22 22	2 P001 CK 1886-4432	wells fargo file	547.17	0.00	1,298.79
	08/15/22 22	3 P001 CK 9858-3539	wells fargo tax file	801.21	0.00	497.58
			Per Diem Interest:		0.00	497.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
280 2 -C180 - -	RATCHFORD, GEORGE 60 PKWY DR. EAST, #4JJ EAST ORANGE, NJ 60 PKWY DR., E. APT 4JJ 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	29900 62900 07017 0 2 92800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	547.18 547.17 547.18 547.17 801.21 Per Diem Interest:	801.21 801.21 0.00 0.00 0.00 0.00	303.63- 2,696.77 2,393.14 1,845.96 1,298.79 497.58 497.58
280 2 -C181 - -	DENNIS, GREGORY 60 PKWY DR. EAST #6JJ EAST ORANGE, NJ 60 PKWY DR., E. APT 6JJ 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	29900 62900 07017 0 2 92800 WELLS FARGO wells fargo file wells fargo tax file	0.00	547.18 547.17 547.18 547.17 801.21 Per Diem Interest:	801.21 801.21 0.00 0.00 0.00 0.00	0.00 2,696.77 2,696.77 2,149.59 1,602.42 801.21 801.21
280 2 -C182 - -	PHAN, LILLIAN LOAN 1582 HAWES COURT REDWOOD CITY, CA 60 PKWY DR., E. APT 7JJ 02/25/22 22 1 P001 CK 3824255230 05/17/22 22 2 P001 CK 3829414747	29900 62900 94061 0 2 92800 wipp payment wipp payment	0.00	547.18 547.17 547.18 547.17 Per Diem Interest:	801.21 801.21 2.92 1.95 9.97	0.00 2,696.77 2,696.77 2,149.59 1,602.42 1,612.39
280 2 -C183 - -	PICKETT, RODNEY J. 60 PKWY DR. E #8JJ EAST ORANGE, NJ 60 PKWY DR., E. APT 8JJ 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	29900 62900 07017 0 2 92800 WELLS FARGO wells fargo file wells fargo tax file	0.00	547.18 547.17 547.18 547.17 801.21 Per Diem Interest:	801.21 801.21 0.00 0.00 0.00 0.00	0.00 2,696.77 2,696.77 2,149.59 1,602.42 801.21 801.21
280 2 -C184 - -	PARKWAY SKYLINE LLC 199 LEE AVE SUITE 201 BROOKLYN, NY 60 PKWY DR., E. APT 10JJ 07/21/22 22 1 P001 CK 1750 07/21/22 22 2 P001 CK 1750 09/08/22 22 3 P001 CK 1807	29900 62900 11211 0 2 92800 13M 13M 06m	0.00	547.18 547.17 547.18 547.17 801.21 Per Diem Interest:	801.21 801.21 20.67 21.71 0.00 0.00	0.00 2,696.77 2,696.77 2,149.59 1,602.42 801.21 801.21
280 2 -C185 - -	ANTEBY, JEFFREY 77 SPRINGDALE AVE APT 3 NEWARK, NJ 60 PKWY DR., E. APT 12JJ 01/27/22 22 1 P001 CK 1545 05/04/22 22 2 P001 CK 1578	29900 62900 07107 0 2 92800 23m 04M	0.00	547.18 547.17 547.18 547.17	801.21 801.21 0.00 0.00	0.00 2,696.77 2,696.77 2,149.59 1,602.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
280	2	-C185 - - ANTEBY, JEFFREY	Continued			
			Per Diem Interest:		9.97	1,612.39
280 2 T01-	PARKWAY EQUITY LLC 100A BROADWAY #238 - - BROOKLYN NY 60 PKWY DR., E. 02/08/22 22 1 P001 CK 3823263751 04/27/22 22 2 P001 CK 3828205947 08/25/22 22 3 P001 CK 3835016713	0 540000 11249 0 4A 540000 wippay wipp payment wipp payment	0.00	2,770.50 2,770.50 2,770.50 2,770.50 5,075.70	5,075.70 5,075.70 0.00 0.00 0.00	0.00 15,692.40 15,692.40 12,921.90 10,151.40 5,075.70
			Per Diem Interest:		0.00	5,075.70
280 3	GACHETT, RONALD H. & PENNIE 367 NO. ORATON PKWY. EAST ORANGE, N.J. 367 NO. ORATON PKWY. 03/11/22 22 1 P001 CK 988510 04/28/22 22 2 P001 CK 1664 08/25/22 22 3 P001 CK 9479	72300 00660 197600 07017 0 2 269900 09C 19C 19C	0.00	2,032.17 2,032.16 2,032.17 2,032.16 1,889.48	1,889.48 1,889.48 23.97 0.00 0.00	0.00 7,843.29 7,843.29 5,811.12 3,778.96 1,889.48
			Per Diem Interest:		0.00	1,889.48
280 3.01	MARTIN, HELEN 371 ORATON PKWY EAST ORANGE, NJ 371 NO. ORATON PKWY. 01/25/22 22 1 P001 CK 4775 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 4789 08/26/22 22 3 P001 CK 4810	75700 212800 07018 0 2 288500 21m Homestead Credit 18C 20c	0.00	2,151.30 2,151.29 2,151.30 805.08- 1,346.21 2,040.61	2,040.61 2,040.61 0.00 0.00 0.00 0.00	0.00 8,383.81 8,383.81 6,232.51 5,427.43 4,081.22 2,040.61
			Per Diem Interest:		0.00	2,040.61
280 3.02	GRAND PIERRE, DOROTHE & J. RONEL 357 NORTH ORATON PKWY EAST ORANGE, NJ 361 NO. ORATON PKWY. LOT 02/07/22 22 1 P001 CK 3823164131 04/29/22 22 2 P001 CK 3828338136 08/15/22 22 3 P001 CK 3834451378	71900 0 07017 0 1 71900 wipp payment wipp payment wipp payment	0.00	831.15 831.15 831.15 831.15 213.56	213.56 213.55 0.00 0.00 0.00	0.00 2,089.41 2,089.41 1,258.26 427.11 213.55
			Per Diem Interest:		0.00	213.55
280 3.03	MARCELLUS, URTA & SANDY 363 NO. ORATON PKWY. E. ORANGE, NJ 363 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72300 00660 255300 07018 0 2 327600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,551.63 2,551.63 2,551.63 954.89- 1,596.74 2,208.40	2,208.40 2,208.40 0.00 0.00 0.00 0.00	0.00 9,520.06 9,520.06 6,968.43 6,013.54 4,416.80 2,208.40
			Per Diem Interest:		0.00	2,208.40

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280 3.04	GRAND-PIERRE, J. RONEL & DOROTHE 357 N ORATON PKWY EAST ORANGE, NJ 357 NO. ORATON PKWY. 02/07/22 22 1 P001 CK 3823164579 04/21/22 22 2 P001 CK 39761 08/15/22 22 3 P001 CK 3834452378	71600 292900 07019 0 2 364500 wipp payment 15M wipp payment	0.00	2,674.92 2,674.92 2,674.92 2,674.92 2,621.27	2,621.27 2,621.26 0.00 0.00 0.00	0.00 10,592.37 10,592.37 7,917.45 5,242.53 2,621.26 2,621.26
				Per Diem Interest:	0.00	
280 4	HAYES, CALVIN & KRISTA 375 N ORATON PARKWAY EAST ORANGE, NJ 375 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 00660 326000 08872 0 2 408500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,763.58 2,763.57 2,763.58 2,763.57 3,171.93	3,171.93 3,171.93 0.00 0.00 0.00	0.00 11,871.01 11,871.01 9,107.43 6,343.86 3,171.93 3,171.93
				Per Diem Interest:	0.00	
280 5	JOHNSON, SHIRLEY A. 275 SPRINGDALE AVE. EAST ORANGE, N.J. 275 SPRINGDALE AVE. 02/01/22 22 1 P001 CK 376 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 379 08/25/22 22 3 P001 CK 380	77300 349200 07017 0 2 426500 14C Homestead Credit 01m 19C	0.00	3,277.51 3,277.50 3,277.51 809.51- 2,467.99 2,919.54	2,919.54 2,919.54 0.00 0.00 0.00 0.00	0.00 12,394.09 12,394.09 9,116.58 8,307.07 5,839.08 2,919.54 2,919.54
				Per Diem Interest:	0.00	
280 6	ROLLINS, SHIRLEY 279 SPRINGDALE AVE. EAST ORANGE, NJ 279 SPRINGDALE AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	74000 00597 336700 07017 0 2 410700 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	3,206.86 3,206.85 3,206.86 600.05- 2,606.80 2,760.62	2,760.62 2,760.61 0.00 0.00 0.00 0.00	0.00 11,934.94 11,934.94 8,728.08 8,128.03 5,521.23 2,760.61 2,760.61
				Per Diem Interest:	0.00	
280 7	BLOUNT, RUTH E. 283 SPRINGDALE AVE. EAST ORANGE, N. J. 283 SPRINGDALE AVE. 09/19/22 22 1 P001 CK 3736 09/19/22 22 2 P001 CK 3736 09/19/22 22 3 P001 CK 3736	73900 WD001 314600 07017 0 2 388500 12C 12C 12C	250.00	3,195.61 3,195.61 0.00 0.00 0.00	2,324.30 2,324.29 364.30 220.50 55.78	0.00 11,039.81 11,039.81 11,039.81 11,039.81 11,039.81 11,074.67
				Per Diem Interest:	34.86	

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280 8	BURNETT, CAROLE CAMPBELL 1349 IRIS ST NW WASHINGTON, DC 287 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74100 00660 309900 20011 0 2 384000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,436.81 3,436.80 3,436.81 3,436.80 2,142.72 Per Diem Interest:	2,142.72 2,142.71 0.00 0.00 0.00 0.00	0.00 11,159.04 11,159.04 7,722.23 4,285.43 2,142.71 2,142.71
280 9	MOODY,MARIO & LORAN H/W 324 NORTH ARLINGTON AVE EAST ORANGE, NJ 324 NO. ARLINGTON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	120200 00672 311000 07017 0 2 431200 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,310.75 3,310.75 3,310.75 3,310.75 2,954.59 Per Diem Interest:	2,954.59 2,954.58 0.00 0.00 0.00 0.00	0.00 12,530.67 12,530.67 9,219.92 5,909.17 2,954.58 2,954.58
280 9.01	MURDOCK, RUNETTE 318 N ARLINGTON AVE EAST ORANGE, NJ 318 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	112800 00660 331300 07017 0 2 444100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,774.81 3,774.81 3,774.81 667.00- 3,107.81 2,677.97 Per Diem Interest:	2,677.97 2,677.96 0.00 0.00 0.00 0.00	0.00 12,905.55 12,905.55 9,130.74 8,463.74 5,355.93 2,677.96 2,677.96
280 10	WALKER, CELESTINE 312 NO.ARLINGTON AVE EAST ORANGE, N. J. 312 NO. ARLINGTON AVE. 02/02/22 22 1 P001 CS 03/29/22 22 2 JHB 03/29/22 22 2 P001 CS 08/31/22 22 3 P001 CS	112200 wd001 296100 07017 0 2 408300 01C Homestead Credit 21C 23C	250.00	2,800.82 2,800.81 2,800.82 1,050.00- 1,750.81 3,006.79 Per Diem Interest:	3,006.79 3,006.78 0.00 0.00 0.00 0.00	0.00 11,615.20 11,615.20 8,814.38 7,764.38 6,013.57 3,006.78 3,006.78
280 11	AZEEM, IMRAN ABDUL & BIBI 308 NO. ARLINGTON AVE. EAST ORANGE, NJ 308 NO. ARLINGTON AVE. 02/10/22 22 1 P001 CK 693 05/03/22 22 2 P001 CS 08/10/22 22 3 P001 CS	108300 00672 319500 07017 0 2 427800 07C 03C 08C	0.00	3,335.69 3,335.68 3,335.69 3,335.68 2,880.25 Per Diem Interest:	2,880.25 2,880.25 0.00 0.00 0.00 0.00	0.00 12,431.87 12,431.87 9,096.18 5,760.50 2,880.25 2,880.25

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280 12	JAFIQ, ABDUL IMRAN & BIBI SHAMIRAN 304 N ARLINGTON AVE EAST ORANGE, NJ 304 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	112700 00660 282900 07017 0 2 395600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,634.75 2,634.74 2,634.75 2,634.74 3,113.33 Per Diem Interest:	3,113.33 3,113.32 0.00 0.00 0.00 0.00	0.00 11,496.14 11,496.14 8,861.39 6,226.65 3,113.32 3,113.32
280 13	KERR, REGINA H. 300 NORTH ARLINGTON AVE EAST ORANGE, NJ 300 NO. ARLINGTON AVE. 01/31/22 22 1 P001 CK 1886 05/03/22 22 2 P001 CK 1911 08/23/22 22 3 P001 CK 1936	108300 00660 373100 07017 0 2 481400	0.00 13C 04C 17C	3,431.27 3,431.26 3,431.27 3,431.26 3,563.48 Per Diem Interest:	3,563.48 3,563.47 0.00 0.00 0.00 0.00	0.00 13,989.48 13,989.48 10,558.21 7,126.95 3,563.47 3,563.47
280 14	HARRIS, BRENDA 296 NO. ARLINGTON AVE. EAST ORANGE, NJ 296 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	108100 00660 280100 07018 0 2 388200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,116.82 3,116.81 3,116.82 3,116.81 2,523.73 Per Diem Interest:	2,523.73 2,523.73 0.00 0.00 0.00 0.00	0.00 11,281.09 11,281.09 8,164.27 5,047.46 2,523.73 2,523.73
280 15	CHARLES, MARLENE & ALDAGENE, KENNY 292 N ARLINGTON AVE EAST ORANGE, NJ 292 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	112000 00660 343900 07017 0 2 455900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,105.88 4,105.88 4,105.88 4,105.88 2,518.35 Per Diem Interest:	2,518.35 2,518.34 0.00 0.00 0.00 0.00	0.00 13,248.45 13,248.45 9,142.57 5,036.69 2,518.34 2,518.34
281 3.01	240 N ARLINGTON AVE CORPORATION 931 LINCOLN PL BROOKLYN, NY 240 NO. ARLINGTON AVE. 04/29/22 22 1 P001 CK 6732	82800 11213 314800 2 397600	0.00 21m	4,218.09 4,218.09 4,164.05 Per Diem Interest:	1,559.04 1,559.04 185.60 355.57	0.00 11,554.26 11,554.26 7,390.21 7,745.78
281 4	JACKSON, TIMOTHY & JAMES H 234 N ARLINGTON AVE EAST ORANGE, NJ 234 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92000 00660 497400 07017 0 2 589400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,947.97 3,947.96 3,947.97 3,947.96 4,616.02	4,616.02 4,616.01 0.00 0.00 0.00	0.00 17,127.96 17,127.96 13,179.99 9,232.03 4,616.01

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281	4	JACKSON, TIMOTHY & JAMES H	Continued			
			Per Diem Interest:		0.00	4,616.01
281 5	WARD, R. GREGORY 228 N ARLINGTON AVE EAST ORANGE, NJ 228 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100900 00660 487600 07017 0 2 588500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,698.62 3,698.62 3,698.62 3,698.62 4,852.29	4,852.29 4,852.28 0.00 0.00 0.00	1,230.40- 17,101.81 15,871.41 12,172.79 8,474.17 3,621.88
			Per Diem Interest:		0.00	3,621.88
281 6.01	EOA 8 PROPERTIES JV, LP 235 S HARRISON ST #100 EAST ORANGE, NJ 224 NO. ARLINGTON AVE. 03/11/22 22 1 PSUB CK 2690 05/31/22 22 2 PSUB CK 5915 09/23/22 22 3 PSUB CK 9497	77400 486700 07018 0 2 564100	*Lien**Lien* 0.00	4,612.89 4,612.88 4,612.89 4,612.88 3,583.49	3,583.49 3,583.49 92.26 66.89 93.17	0.00 16,392.75 16,392.75 11,779.86 7,166.98 3,583.49
			Per Diem Interest:		0.00	3,583.49
281 6.02	EOA 8 PROPERTIES JV, LP 235 S HARRISON ST #100 EAST ORANGE, NJ 222 NO. ARLINGTON AVE. 03/11/22 22 1 PSUB CK 2691 05/31/22 22 2 PSUB CK 5916 09/23/22 22 3 PSUB CK 9498	77800 486700 07018 0 2 564500	*Lien**Lien* 0.00	4,612.89 4,612.88 4,612.89 4,612.88 3,589.30	3,589.30 3,589.30 92.26 66.89 93.32	0.00 16,404.37 16,404.37 11,791.48 7,178.60 3,589.30
			Per Diem Interest:		0.00	3,589.30
281 6.03	EOA 8 PROPERTIES JV, LP 235 S HARRISON ST #100 EAST ORANGE, NJ 23 PARKWAY DRIVE WEST 03/11/22 22 1 PSUB CK 2692 05/31/22 22 2 PSUB CK 5917 09/23/22 22 3 PSUB CK 9499	77600 584700 07018 0 2 662300	*Lien**Lien* 0.00	4,612.89 4,612.88 4,612.89 4,612.88 5,010.34	5,010.34 5,010.33 92.26 66.89 130.27	0.00 19,246.44 19,246.44 14,633.55 10,020.67 5,010.33
			Per Diem Interest:		0.00	5,010.33
281 6.04	JEAN, JEAN BAPTISTE 17 PARKWAY DRIVE WEST EAST ORANGE, NJ 17 PARKWAY DRIVE WEST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 584000 07017 0 2 663800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	5,761.26 5,761.25 5,761.26 5,761.25 3,883.76	3,883.76 3,883.76 0.00 0.00 0.00	0.00 19,290.03 19,290.03 13,528.77 7,767.52 3,883.76
			Per Diem Interest:		0.00	3,883.76

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281 7	NORTH ARLINGTON MGMT., L.L.C. 311 REYNOLDS TERR, STE 1A ORANGE, NJ 212-20 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	1378000 00660 3893600 07050 0 4C 5271600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	33,938.63 33,938.62 33,938.63 33,938.62 42,657.73 Per Diem Interest:	42,657.73 42,657.72 0.00 0.00 0.00	0.00 153,192.70 153,192.70 119,254.07 85,315.45 42,657.72 42,657.72
281 9	CHESTER, CHRISTINE & ERNEST JR 316 PARK AVENUE EAST ORANGE, NJ 316 PARK AVE. 03/10/22 22 1 P001 CK 3825027919 04/11/22 22 2 P001 CK 3827323818	78000 278500 07017 0 2 356500	0.00 wipp payment WIPP PAYMENT	2,824.53 2,824.52 2,824.53 2,824.52 Per Diem Interest:	2,355.42 2,355.42 38.83 0.00 42.62	0.00 10,359.89 10,359.89 7,535.36 4,710.84 4,753.46
281 10	312 PARK AVE., L.L.C. 131 PROSPECT ST. SOUTH ORANGE, N.J. 312 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	728000 00660 2133600 07079 0 4C 2861600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	17,454.15 17,454.15 17,454.15 17,454.15 24,124.90 Per Diem Interest:	24,124.90 24,124.90 0.00 0.00 0.00	0.00 83,158.10 83,158.10 65,703.95 48,249.80 24,124.90 24,124.90
281 11	304 PARK AVE INVESTMENTS LLC 220 S STILES ST. #1F LINDEN, NJ 304 PARK AVE. 04/19/22 22 1 P001 CS 07/27/22 22 2 P001 CS	84300 103300 07036 0 2 187600	**Sp Charges** 0.00 12C 17C	1,635.98 1,635.98 1,635.98 1,635.98 Per Diem Interest:	1,089.85 1,089.85 61.03 34.52 13.56	0.00 5,451.66 5,451.66 3,815.68 2,179.70 2,193.26
282 8.01	MILTON INVESTMENT, LLC P.O. BOX-3004 WEST ORANGE, NJ 293 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 8841 04/25/22 22 2 P001 CK 6603 09/09/22 22 3 P001 CK	1066000 01554 2888700 07052 0 4C 3954700	0.00 08m 17M corelogic tax file	20,778.75 20,778.75 20,778.75 20,778.75 36,683.04 Per Diem Interest:	36,683.04 36,683.04 0.00 0.00 0.00	16,844.99- 114,923.58 98,078.59 77,299.84 56,521.09 19,838.05 19,838.05
282 9	279 4TH MANAGEMENT LLC 155 BAY RIDGE AVE BROOKLYN, NY 279 FOURTH AVE. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 09/09/22 22 3 P001 CK	1534000 01554 2591000 11220 0 4C 4125000	0.00 CORELOGICTAXES 17M corelogic tax file	31,168.13 31,168.12 31,168.13 31,168.12 28,768.13	28,768.13 28,768.12 0.00 0.00 0.00	0.00 119,872.50 119,872.50 88,704.37 57,536.25 28,768.12

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282	9	279 4TH MANAGEMENT LLC	Continued			
			Per Diem Interest:		0.00	28,768.12
290 1	MONARCH, NICHOLAS & MILLAR, JACLYN 7 KAREMARK DR BURLINGTON, NJ 353 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72100 00660 373200 08016 0 2 445300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,989.36 3,989.36 3,989.36 3,989.36 2,480.85	2,480.85 2,480.85 0.00 0.00 0.00	0.00 12,940.42 12,940.42 8,951.06 4,961.70 2,480.85
			Per Diem Interest:		0.00	2,480.85
290 1.01	NKWONTA, JOYCE & OLIVER 701 PARK AVENUE PLAINFIELD, NJ 236 FOURTH AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	71800 00597 446000 07060 0 2 517800 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,881.47 3,881.47 3,881.47 3,881.47 3,642.17	3,642.17 3,642.16 0.00 0.00 0.00	0.00 15,047.27 15,047.27 11,165.80 7,284.33 3,642.16
			Per Diem Interest:		0.00	3,642.16
290 2	FLOWERS, MONICA 357 NORTH GROVE ST EAST ORANGE, NJ 357 NO. GROVE STREET 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	68000 00597 464700 07017 0 2 532700 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,875.93 3,875.93 3,875.93 3,875.93 3,864.20	3,864.20 3,864.20 0.00 0.00 0.00	0.00 15,480.26 15,480.26 11,604.33 7,728.40 3,864.20
			Per Diem Interest:		0.00	3,864.20
290 3	GUAYAN, SANDRA P. 243 NO. GROVE STREET EAST ORANGE, NJ 361 NO. GROVE ST. 12/29/21 22 1 P001 CR 3820887026 03/25/22 22 1 P001 CR 3825942536 05/24/22 22 2 P001 CK 435 08/15/22 22 3 P001 CK 441	69300 357300 07017 0 2 426600 WIPP PAYMENT wipp payment 19c 11c	0.00	2,719.25 2,719.24 0.97 2,718.28 2,719.24 3,479.26	3,479.26 3,479.25 0.00 50.89 21.69 0.00	0.00 12,397.00 12,397.00 12,396.03 9,677.75 6,958.51 3,479.25
			Per Diem Interest:		0.00	3,479.25
290 4	THERLONGE, DALLAS 365 NO. GROVE ST. EAST ORANGE, NJ 365 NO. GROVE ST. 01/21/22 22 1 P001 CK 0496 01/21/22 22 2 P001 CK 0496 02/07/22 22 2 P001 CK 980064331 02/07/22 22 3 P001 CK 980064331 09/06/22 22 3 P001 CK	69300 00660 274800 07017 0 2 344100 18m 18m 07M 07M corelogic file	0.00	2,889.64 2,889.63 2,889.64 248.23 2,641.40 248.24 1,861.90	2,110.14 2,110.14 0.00 0.00 0.00 0.00 0.00	0.00 9,999.55 9,999.55 7,109.91 6,861.68 4,220.28 3,972.04 2,110.14
			Per Diem Interest:		0.00	2,110.14

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290 5	AMADOR, JOSE & ANA 369 NO. GROVE STREET EAST ORANGE, NJ 369 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68100 00660 287200 07019 0 2 355300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,968.59 2,968.59 2,968.59 555.47- 2,413.12 2,193.92 Per Diem Interest:	2,193.92 2,193.92 0.00 0.00 0.00 0.00 0.00	0.00 10,325.02 10,325.02 7,356.43 6,800.96 4,387.84 2,193.92 2,193.92
290 7	CANNADY, KIERAN ALONZO 377 N GROVE ST EAST ORANGE, NJ 377 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70500 00660 373900 07017 0 2 444400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,681.85 2,681.84 2,681.85 2,681.84 3,775.29 Per Diem Interest:	3,775.29 3,775.28 0.00 0.00 0.00 0.00	0.00 12,914.26 12,914.26 10,232.41 7,550.57 3,775.28 3,775.28
290 8	CARTER, QUANISHA 379 N GROVE ST. EAST ORANGE, NJ 379 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 04/21/22 22 2 P001 CK 48006 04/21/22 22 3 P001 CK 48006 08/11/22 22 3 P001 CK 2741 09/06/22 22 3 P001 CK 08/11/22 22 4 P001 CK 2741	69500 00660 290700 07017 0 2 360200 corelogic tax file Homestead Credit 15M 15M 09m corelogic file 09m	0.00 0.00 	2,487.91 2,487.91 2,487.91 621.01- 1,866.90 621.01 2,124.79 2,124.79 620.29 Per Diem Interest:	2,745.80 2,745.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,467.41 10,467.41 7,979.50 7,358.49 5,491.59 4,870.58 2,745.79 621.00 0.71 0.71
290 9	HUGHES, IBRAHIM S 383 NORTH GROVE ST EAST ORANGE, NJ 383 NO. GROVE ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	69400 00597 311000 07018 0 2 380400 LERETA TAX FILE lereta tax file lereta tax file	0.00 0.00 	3,086.34 3,086.34 3,086.34 3,086.34 2,440.87 Per Diem Interest:	2,440.87 2,440.87 0.00 0.00 0.00 0.00	0.00 11,054.42 11,054.42 7,968.08 4,881.74 2,440.87 2,440.87
290 10	GREEN, SONYA 387 NO. GROVE ST. EAST ORANGE, NJ 387 NO. GROVE ST. 03/29/22 22 2 JHB	68800 00597 312500 07017 0 2 381300 Homestead Credit	0.00 0.00 	2,897.95 2,897.94 357.88- Per Diem Interest:	2,642.35 2,642.34 0.00 943.96	2,935.07 11,080.58 14,015.65 13,657.77 14,601.73

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290 11	MOSES, CORLISS & JOHNS 389 NO. GROVE ST. EAST ORANGE, N. J. 389 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68500 00660 372300 07017 0 2 440800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,719.25 2,719.24 2,719.25 2,719.24 3,685.58 Per Diem Interest:	3,685.58 3,685.58 0.00 0.00 0.00 0.00	0.00 12,809.65 12,809.65 10,090.40 7,371.16 3,685.58 3,685.58
290 12	BROOKS, DAVID & JUANITA L. 393 NO. GROVE ST. EAST ORANGE, N.J. 393 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68700 00660 339400 07017 0 2 408100	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	3,355.08 3,355.07 3,355.08 414.34- 2,940.73 2,574.62 Per Diem Interest:	2,574.62 2,574.62 0.00 0.00 0.00 0.00 0.00	0.00 11,859.39 11,859.39 8,504.31 8,089.97 5,149.24 2,574.62 2,574.62
290 13	QUINTANA-MARTINEZ,KLAIMY+MOREL,CARL 395 N GROVE ST EAST ORANGE, NJ 395 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68400 00660 329200 07017 0 2 397600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,656.91 2,656.91 2,656.91 2,656.91 3,120.22 Per Diem Interest:	3,120.22 3,120.22 0.00 0.00 0.00 0.00	0.00 11,554.26 11,554.26 8,897.35 6,240.44 3,120.22 3,120.22
290 14	DEANS, BENJAMIN & ESTHER 397 N GROVE STREET EAST ORANGE, NJ 397 NO. GROVE ST. 12/30/21 22 1 P001 CK 6804 09/21/22 22 2 P001 CK 3927 09/21/22 22 3 P001 CK 3927	68200 00660 309700 07017 0 2 377900	0.00 05C 14C 14C	2,904.87 2,904.87 2,904.87 2,904.87 2,586.02 Per Diem Interest:	2,586.02 2,586.01 0.00 145.01 64.65 0.00	0.00 10,981.77 10,981.77 8,076.90 5,172.03 2,586.01 2,586.01
290 15	WHYTE, KIM ALLISON & VIBERT F. 778 E 35TH ST BROOKLYN, NY 401 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68100 00660 365100 11210 0 2 433200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,335.69 3,335.68 3,335.69 3,335.68 2,958.71 Per Diem Interest:	2,958.71 2,958.71 0.00 0.00 0.00 0.00	0.00 12,588.79 12,588.79 9,253.10 5,917.42 2,958.71 2,958.71

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290 16	BATTLE, LOUISE & CHESSON, CEDE 150 ROOSEVELT AVE. EAST ORANGE, N.J. 403 NO. GROVE ST. 02/09/22 22 1 P001 CK 6348 05/10/22 22 2 P001 CK 6416 09/09/22 22 3 P001 CK 6503	67900 328400 07017 0 2 396300 06C 09C 06C	0.00	3,084.96 3,084.95 3,084.96 3,084.95 2,673.29 Per Diem Interest:	2,673.29 2,673.28 0.00 0.00 0.00 0.00	0.00 11,516.48 11,516.48 8,431.52 5,346.57 2,673.28 2,673.28
290 17	211 SPRINGDALE LLC 45 ACADEMY ST. 5TH FL NEWARK, NJ 411 NO. GROVE ST. LOT 02/07/22 22 1 P001 CK 1118 04/29/22 22 2 P001 CK 2305 08/24/22 22 3 P001 CK 3275	205900 0 07102 0 1 205900 05m 21m 18m	0.00	415.58 415.57 415.58 415.57 2,576.15 Per Diem Interest:	2,576.15 2,576.15 0.00 0.00 0.00 0.00	0.00 5,983.45 5,983.45 5,567.87 5,152.30 2,576.15 2,576.15
290 18	211 SPRINGDALE LLC 45 ACADEMY ST. 5TH FL NEWARK, NJ 419 NO. GROVE ST. 02/07/22 22 1 P001 CK 1119 04/29/22 22 2 P001 CK 2306 08/24/22 22 3 P001 CK 3276	106600 0 07102 0 1 106600 05m 21m 18m	0.00	574.88 574.88 574.88 574.88 974.02 Per Diem Interest:	974.02 974.02 0.00 0.00 0.00 0.00	0.00 3,097.80 3,097.80 2,522.92 1,948.04 974.02 974.02
290 19	211 SPRINGDALE LLC 45 ACADEMY ST. 5TH FL NEWARK, NJ 221-227A SPRINGDALE AVE 02/07/22 22 1 P001 CK 1120 04/29/22 22 2 P001 CK 2307 08/24/22 22 3 P001 CK 3277	187200 0 07102 0 1 187200 05m 21m 18m	0.00	1,101.28 1,101.27 1,101.28 1,101.27 1,618.74 Per Diem Interest:	1,618.74 1,618.74 0.00 0.00 0.00 0.00	0.00 5,440.03 5,440.03 4,338.75 3,237.48 1,618.74 1,618.74
290 22	211 SPRINGDALE LLC 45 ACADEMY ST. 5TH FL NEWARK, NJ 229-37 SPRINGDALE AVENUE 02/07/22 22 1 P001 CK 1121 04/29/22 22 2 P001 CK 2308 08/24/22 22 3 P001 CK 3278	160000 0 07102 0 1 160000 05m 21m 18m	0.00	824.23 824.22 824.23 824.22 1,500.58 Per Diem Interest:	1,500.58 1,500.57 0.00 0.00 0.00 0.00	0.00 4,649.60 4,649.60 3,825.37 3,001.15 1,500.57 1,500.57
290 24	GOMES, MARIA & VILLANI, STEPHEN 362 N MAPLE AVE EAST ORANGE, NJ 362 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993	67100 295000 07017 0 2 362100 corelogic tax file	0.00	2,109.74 2,109.73 2,109.74	3,151.58 3,151.58 0.00	0.00 10,522.63 10,522.63 8,412.89

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290	24	GOMES, MARIA & VILLANI, STEPHEN	Continued			
	05/03/22 22 2 P001 CK 34204	03M		2,109.73	0.00	6,303.16
	09/06/22 22 3 P001 CK	corelogic file		3,151.58	0.00	3,151.58
			Per Diem Interest:		0.00	3,151.58
290 25	LASHLEY, LESTER 358 NO. MAPLE AVE. EAST ORANGE, N.J. 358 NO. MAPLE AVE.	67200 00660 219300 07017 0 2 286500		2,084.81 2,084.80	2,078.04 2,078.04	0.00 8,325.69 8,325.69
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	2,084.81	0.00	6,240.88
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,084.80	0.00	4,156.08
	09/06/22 22 3 P001 CK	corelogic file		2,078.04	0.00	2,078.04
			Per Diem Interest:		0.00	2,078.04
290 26	MCDUFFIE, DESHUNTA 356 N MAPLE AVE EAST ORANGE, NJ 356 NO. MAPLE AVE.	67200 00660 228000 07017 0 2 295200		2,023.85 2,023.85	2,265.41 2,265.40	0.00 8,578.51 8,578.51
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	2,023.85	0.00	6,554.66
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,023.85	0.00	4,530.81
	09/06/22 22 3 P001 CK	corelogic file		2,265.41	0.00	2,265.40
			Per Diem Interest:		0.00	2,265.40
290 27	LENNON, BYRON E. & MARGARET L., H/W 352 NO. MAPLE AVE. EAST ORANGE, N.J. 352 NO. MAPLE AVE.	67000 190200 07017 0 2 257200		2,087.58 2,087.57	1,649.54 1,649.54	0.00 7,474.23 7,474.23
	02/01/22 22 1 P001 CK 3822749860	wipp payment	0.00	2,087.58	0.00	5,386.65
	03/29/22 22 2 JHB	Homestead Credit		390.61-	0.00	4,996.04
	04/19/22 22 2 P001 CK 3827799759	wipp payment		1,696.96	0.00	3,299.08
	09/06/22 22 3 P001 CK 3835638226	wipp payment		1,649.54	0.00	1,649.54
	09/06/22 22 4 P001 CK 3835638226	wipp payment		0.46	0.00	1,649.08
			Per Diem Interest:		0.00	1,649.08
290 28	LENNON-ADENIYI, LATOSHIA M 350 N MAPLE AVE EAST ORANGE, NJ 350 NO. MAPLE AVE.	67100 182700 07017 0 2 249800		1,976.76 1,976.75	1,652.84 1,652.84	0.00 7,259.19 7,259.19
	02/01/22 22 1 P001 CK 3822749904	wipp payment	0.00	1,976.76	0.00	5,282.43
	04/19/22 22 2 P001 CK 3827800348	wipp payment		1,976.75	0.00	3,305.68
	09/06/22 22 3 P001 CK 3835610468	wipp payment		1,652.84	0.00	1,652.84
			Per Diem Interest:		0.00	1,652.84
290 29	GRANT, VERNON E. & JOCELYN A. H/W 348 NO. MAPLE AVE. EAST ORANGE, N. J. 348 NO. MAPLE AVE.	67200 00672 185100 07017 0 2 252300		1,929.66 1,929.65	1,736.27 1,736.26	0.00 7,331.84 7,331.84
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO	0.00	1,929.66	0.00	5,402.18
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,929.65	0.00	3,472.53
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,736.27	0.00	1,736.26

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290	29	GRANT, VERNON E. & JOCELYN A. H/W	Continued			
				Per Diem Interest:	0.00	1,736.26
290 30	ORR, SHAYLEE (TRUSTEE) 309 HENDRICKS STREET PLEASANTVILLE, NJ 344 NO. MAPLE AVE. 03/22/22 22 1 P001 CK 179 04/11/22 22 1 P001 CK 181 04/11/22 22 2 P001 CK 181 07/12/22 22 2 P001 CK 185 09/19/22 22 2 P001 CK 188 09/19/22 22 3 P001 CK 188	70000 378500 08232 0 2 448500 16C 07m 07m 06C 12C 12C	0.00	2,776.04 2,776.04 1,927.10 848.94 43.00 1,932.56 783.40 0.00	3,740.67 3,740.66 70.79 8.06 0.00 67.44 26.82 89.78	0.00 13,033.41 13,033.41 11,106.31 10,257.37 10,214.37 8,281.81 7,498.41 7,498.41
				Per Diem Interest:	15.03	7,513.44
290 31	FALLUCCA, GARY 340 NORTH MAPLE AVE. EAST ORANGE, NJ 340 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70000 00660 342600 07017 0 2 412600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,120.97 3,120.97 3,120.97 3,120.97 2,874.11	2,874.11 2,874.11 0.00 0.00 0.00	0.00 11,990.16 11,990.16 8,869.19 5,748.22 2,874.11
				Per Diem Interest:	0.00	2,874.11
290 32	RAMIREZ, BANESEA 336 N MAPLE AVE EAST ORANGE, NJ 336 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 00660 235600 07017 0 2 302600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,357.70 2,357.69 2,357.70 2,357.69 2,039.09	2,039.09 2,039.08 0.00 0.00 0.00	20.00- 8,793.56 8,773.56 6,415.86 4,058.17 2,019.08
				Per Diem Interest:	0.00	2,019.08
290 33	GRAY, ANTHONY & DAMARIS 332 NO. MAPLE AVE. EAST ORANGE, NJ 332 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68100 00660 262600 07017 0 2 330700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,616.74 2,616.74 2,616.74 2,616.74 2,188.33	2,188.33 2,188.33 0.00 0.00 0.00	0.00 9,610.14 9,610.14 6,993.40 4,376.66 2,188.33
				Per Diem Interest:	0.00	2,188.33
290 34	ESTERINE, NATHANIEL 330 NORTH MAPLE AVENUE EAST ORANGE, NJ 330 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68100 00660 290800 07017 0 2 358900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,668.00 2,667.99 2,668.00 2,667.99 2,546.82	2,546.82 2,546.82 0.00 0.00 0.00	2,517.28- 10,429.63 7,912.35 5,244.35 2,576.36 29.54
				Per Diem Interest:	0.00	29.54

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290 35	PELAEZ, PEDRO 326 NO. MAPLE AVE. EAST ORANGE, NJ 326 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68200 00660 343000 07017 0 2 411200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,694.32 2,694.31 2,694.32 2,694.31 3,280.42 Per Diem Interest:	3,280.42 3,280.42 0.00 0.00 0.00 0.00	0.00 11,949.47 11,949.47 9,255.15 6,560.84 3,280.42 3,280.42
290 36	WALKER, PATRICA 322 NORTH MAPLE AVE EAST ORANGE, NJ 322 NO. MAPLE AVE. 02/07/22 22 1 P001 CK 2776 02/07/22 22 1 P001 CK 2775 02/07/22 22 1 P001 CS 05/03/22 22 1 P001 CS 03/29/22 22 2 JHB 05/03/22 22 2 P001 CS 08/10/22 22 2 P001 CS 08/10/22 22 3 P001 CS	67700 00660 265800 07018 0 2 333500 04c 04c 04c 03C Homestead Credit 03C 08c 08c	0.00	2,374.32 2,374.32 1,000.00 1,000.00 277.19 97.13 888.54- 1,386.66 99.12 2,370.14 Per Diem Interest:	2,471.44 2,471.43 0.00 0.00 0.00 1.99 0.00 0.00 2.18 0.00 1.26	166.68- 9,691.51 9,524.83 8,524.83 7,524.83 7,247.64 7,150.51 6,261.97 4,875.31 4,776.19 2,406.05 2,407.31
290 37	WASHINGTON, SCOTTIE & KELLEN 320 NO. MAPLE AVE. EAST ORANGE, NJ 320 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67700 00660 200600 07017 0 2 268300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,123.59 2,123.59 2,123.59 2,123.59 1,774.81 Per Diem Interest:	1,774.81 1,774.81 0.00 0.00 0.00 0.00	84.47- 7,796.80 7,712.33 5,588.74 3,465.15 1,690.34 1,690.34
290 38	VASSELL, CHRISTOPHER & CLARKW, KAYD 316 N MAPLE AVE EAST ORANGE, NJ 316 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69000 00660 245500 07017 0 2 314500 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,357.70 2,357.69 2,357.70 588.51- 1,769.18 2,211.99 Per Diem Interest:	2,211.99 2,211.99 0.00 0.00 0.00 0.00 0.00	36.26- 9,139.37 9,103.11 6,745.41 6,156.90 4,387.72 2,175.73 2,175.73
290 39	LEWIS, AUDREY E. 314 NO. MAPLE AVE. EAST ORANGE, NJ 314 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68300 00660 262500 07017 0 2 330800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,019.85 3,019.84 3,019.85 3,019.84 1,786.68 Per Diem Interest:	1,786.68 1,786.68 0.00 0.00 0.00 0.00	0.00 9,613.05 9,613.05 6,593.20 3,573.36 1,786.68 1,786.68

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290 41	NEAL, YANTALAY & ALLEN, DAVID D 308 N MAPLE AVE EAST ORANGE, NJ 308 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65900 00660 268900 07017 0 2 334800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,690.16 2,690.15 2,690.16 2,690.15 2,174.49 Per Diem Interest:	2,174.49 2,174.49 0.00 0.00 0.00 0.00	0.19- 9,729.29 9,729.10 7,038.94 4,348.79 2,174.30 2,174.30
290 42	LEWIS, RANDOLPH & CLEON 306 NO. MAPLE AVE. EAST ORANGE, NJ 306 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	66900 00672 276100 07017 0 2 343000 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,526.70 2,526.69 2,526.70 472.78- 2,053.91 2,457.10 Per Diem Interest:	2,457.10 2,457.09 0.00 0.00 0.00 0.00 0.00	438.44- 9,967.58 9,529.14 7,002.44 6,529.66 4,475.75 2,018.65 2,018.65
290 43	HENRY, MONICA & DESIREE 304 NO. MAPLE AVENUE EAST ORANGE, NJ 304 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66500 00660 267900 07019 0 2 334400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,492.07 2,492.06 2,492.07 2,492.06 2,366.77 Per Diem Interest:	2,366.77 2,366.76 0.00 0.00 0.00 0.00	0.00 9,717.66 9,717.66 7,225.59 4,733.53 2,366.76 2,366.76
291 1	MORRIS, CORBETT & DEBBIE 81 WATSON AVE EAST ORANGE, NJ 305 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	70600 00597 269300 07018 0 2 339900 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,954.74 2,954.74 2,954.74 2,954.74 1,984.01 Per Diem Interest:	1,984.01 1,984.00 0.00 0.00 0.00 0.00	0.00 9,877.49 9,877.49 6,922.75 3,968.01 1,984.00 1,984.00
291 2	GOMEZ-DONASTORG, JULIO&RAMIREZ, CESAR 309 N MAPLE AVE EAST ORANGE, NJ 309 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68300 00660 328500 07017 0 2 396800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,655.53 2,655.52 2,655.53 2,655.52 3,109.98 Per Diem Interest:	3,109.98 3,109.98 0.00 0.00 0.00 0.00	229.84- 11,531.01 11,301.17 8,645.64 5,990.12 2,880.14 2,880.14

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291 3	KNIGHT, JOHN W. & MILDRED, H/W 311 NO. MAPLE AVE. EAST ORANGE, N. J. 311 NO. MAPLE AVE. 01/31/22 22 1 P001 CK 5724 04/28/22 22 2 P001 CK 5958 09/09/22 22 3 P001 CK 6111	68400 253100 07017 0 2 321500 25M 20m 07m	VT001 0 250.00	2,791.12 2,791.11 2,791.12 2,791.11 1,755.28 Per Diem Interest:	1,755.28 1,755.28 0.00 0.00 0.00 0.00	0.00 9,092.79 9,092.79 6,301.67 3,510.56 1,755.28 1,755.28
291 4	ALLEN, MARVIN 315 NO. MAPLE AVE. EAST ORANGE, NJ 315 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69000 232400 07017 0 2 301400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,489.30 2,489.29 2,489.30 2,489.29 1,890.05 Per Diem Interest:	1,890.05 1,890.04 0.00 0.00 0.00 0.00	179.80- 8,758.68 8,578.88 6,089.58 3,600.29 1,710.24 1,710.24
291 5	HIGGINS, LEON & NOEL 319 NO. MAPLE AVE EAST ORANGE, NJ 319 NO. MAPLE AVE. 02/07/22 22 1 P001 CK 3823074953 06/06/22 22 2 P001 CK 3830449382 08/24/22 22 3 P001 CK 3834999156	72800 372900 07017 0 2 445700 wipp payment wipp payment wipp payment	0.00	3,265.04 3,265.03 3,265.04 3,265.03 3,210.99 Per Diem Interest:	3,210.99 3,210.98 0.00 42.56 0.00 0.00	0.00 12,952.04 12,952.04 9,687.00 6,421.97 3,210.98 3,210.98
291 6	CARTER, SHANTA 323 NO. MAPLE AVE. EAST ORANGE, NJ 323 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71900 317600 07017 0 2 389500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,416.03 3,416.03 3,416.03 3,416.03 2,243.41 Per Diem Interest:	2,243.41 2,243.40 0.00 0.00 0.00 0.00	0.00 11,318.87 11,318.87 7,902.84 4,486.81 2,243.40 2,243.40
291 7	BENJAMIN, MARNETTE 327 NO. MAPLE AVE. EAST ORANGE, N. J. 327 NO. MAPLE AVE. 03/07/22 22 1 P001 CS 03/07/22 22 1 P001 CK 5148 03/11/22 22 1 P001 CK 1634 09/23/22 22 1 P001 CK 400854002-4 09/23/22 22 2 P001 CK 400854002-4 09/23/22 22 3 P001 CK 400854002-4	72100 312000 07017 0 2 384100 05C 05C 09m 16C 16C 16C	0.00	3,022.62 3,022.61 1,411.03 76.85 1,531.67 3.07 2,649.51 0.00 Per Diem Interest:	2,558.36 2,558.36 54.41 0.00 3.07 0.29 214.61 66.52 5.87	0.00 11,161.95 11,161.95 9,750.92 9,674.07 8,142.40 8,139.33 5,489.82 5,489.82 5,495.69

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291 8	DELL, DOUGLAS 331 N MAPLE AVE EAST ORANGE, NJ 331 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69800 00660 318800 07017 0 2 388600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,856.39 2,856.38 2,856.39 2,856.38 2,789.98 Per Diem Interest:	2,789.98 2,789.97 0.00 0.00 0.00 0.00	0.00 11,292.72 11,292.72 8,436.33 5,579.95 2,789.97 2,789.97
291 9	PITTMAN, LINDA L 333 NO. MAPLE AVE. EAST ORANGE, N.J. 333 NO. MAPLE AVE. 01/25/22 22 1 P001 CK 7380 04/25/22 22 2 P001 CK 7399 08/22/22 22 3 P001 CK 7425	67000 WD001 323400 07017 0 2 390400 250.00 21m 17m 16m	0.00	2,824.36 2,824.36 2,824.36 2,723.15 Per Diem Interest:	2,723.15 2,723.15 0.00 0.00 0.00	0.00 11,095.02 11,095.02 8,270.66 5,446.30 2,723.15 2,723.15
291 10	LYONS, MILLICENT 337 N MAPLE AVE EAST ORANGE, NJ 337 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 07/22/22 22 3 P001 CK 9121	67100 219900 07017 0 2 287000 0.00 corelogic tax file CORELOGIC TAX FILE 14m	0.00	1,957.36 1,957.36 1,957.36 1,957.36 1,957.35 Per Diem Interest:	2,212.75 2,212.75 0.00 0.00 0.00 3.18	165.00- 8,340.22 8,175.22 6,217.86 4,260.50 2,303.15 2,306.33
291 11	MORSON, ARNOLD & DENISE 341 NO. MAPLE AVE. EAST ORANGE, NJ 341 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/30/22 22 3 P001 CK 3825	67200 00660 309100 07018 0 2 376300 0.00 corelogic tax file CORELOGIC TAX FILE 23m	0.00	2,219.17 2,219.17 2,219.17 2,219.17 3,248.47 Per Diem Interest:	3,248.47 3,248.47 0.00 0.00 0.00 0.00	0.00 10,935.28 10,935.28 8,716.11 6,496.94 3,248.47 3,248.47
291 12	SIMMONS, CARL & AGENA 73 GLENRIDGE AVE MONTCLAIR, NJ 343 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67100 00660 346300 07042 0 2 413400 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,720.63 2,720.63 2,720.63 2,720.63 3,286.07 Per Diem Interest:	3,286.07 3,286.07 0.00 0.00 0.00 0.00	0.00 12,013.40 12,013.40 9,292.77 6,572.14 3,286.07 3,286.07
291 13	TONEY, JAMES + ALARA 345 NO. MAPLE AVE. EAST ORANGE, N. J. 345 NO. MAPLE AVE. 02/07/22 22 1 P001 CK 3823194760	67100 203800 07017 0 2 270900 0.00 wipp payment	0.00	2,083.42 2,083.41 2,083.42	1,852.76 1,852.76 0.00	0.00 7,872.35 7,872.35 5,788.93

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291	13	ONEY, JAMES + ALARA	Continued			
	03/29/22 22 2 JHB	Homestead Credit		779.67-	0.00	5,009.26
	05/05/22 22 2 P001 CK 3828764703			1,303.74	0.00	3,705.52
	08/31/22 22 3 P001 CK 3835358675	wipp payment		1,852.76	0.00	1,852.76
				Per Diem Interest:	0.00	1,852.76
291	14	WILLIAMS, KHALIA+FUNG, SELWYN+CARTER	67200			0.00
	349 N MAPLE AVE	00660 196600		2,410.34	1,422.68	
	EAST ORANGE, NJ	07018 0		2,410.33	1,422.68	7,666.03
	349 NO. MAPLE AVE.	2 263800	0.00			7,666.03
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,410.34	0.00	5,255.69
	03/29/22 22 2 JHB	Homestead Credit		619.23-	0.00	4,636.46
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,791.10	0.00	2,845.36
	09/06/22 22 3 P001 CK	corelogic file		1,422.68	0.00	1,422.68
				Per Diem Interest:	0.00	1,422.68
291	16	JAMJISON, SILAS A. & EL ATS	68600			0.00
	355 NORTH MAPLE AVE	00672 299600		2,661.07	2,688.88	
	EAST ORANGE, NJ	07017 0		2,661.06	2,688.88	10,699.89
	355 NO. MAPLE AVE.	2 368200	0.00			10,699.89
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,661.07	0.00	8,038.82
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,661.06	0.00	5,377.76
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,688.88	0.00	2,688.88
				Per Diem Interest:	0.00	2,688.88
291	17	HARILAL, NARESH & AZIMAN	67400			422.87-
	357 NORTH MAPLE AVE	00672 260100		2,447.74	2,310.84	
	EAST ORANGE, NJ	07018 0		2,447.74	2,310.83	9,517.15
	357 NO. MAPLE AVE.	2 327500	0.00			9,094.28
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,447.74	0.00	6,646.54
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,447.74	0.00	4,198.80
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,310.84	0.00	1,887.96
				Per Diem Interest:	0.00	1,887.96
291	18	TZFASS LLC	160800			0.00
	31 N MADISON AVE, UNIT 30	00597 1454700		13,021.35	10,451.87	
	SPRING VALLEY, NY	10977 0		13,021.35	10,451.86	46,946.43
	359 NO. MAPLE AVE.	4A 1615500	0.00			46,946.43
	12/30/21 22 1 P001 CK 010767	06m-07		13,021.35	0.00	33,925.08
	05/19/22 22 2 P001 CK 013568	17m		13,021.35	103.60	20,903.73
	05/19/22 22 3 P001 CK 013568	17m		12.18	0.00	20,891.55
	09/01/22 22 3 P001 CK	lereta tax file		10,439.69	0.00	10,451.86
				Per Diem Interest:	0.00	10,451.86
291	19	RODRIGUEZ, COSME S.	74800			0.00
	247 SPRINGDALE AVE.	00660 357600		2,403.41	3,879.36	
	EAST ORANGE, NJ	07017 0		2,403.41	3,879.36	12,565.54
	247 SPRINGDALE AVE.	2 432400	0.00			12,565.54
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,403.41	0.00	10,162.13
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,403.41	0.00	7,758.72

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291	19 09/06/22 22 3 P001 CK	RODRIGUEZ, COSME S. corelogic file	Continued	3,879.36 Per Diem Interest:	0.00 0.00	3,879.36 3,879.36
291 20	HODGE, LUCIA E. 251 SPRINGDALE AVE EAST ORANGE, NJ 251 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75000 00660 235200 07018 0 2 310200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,208.09 2,208.09 2,208.09 2,208.09 2,299.12 Per Diem Interest:	2,299.12 2,299.11 0.00 0.00 0.00	0.00 9,014.41 9,014.41 6,806.32 4,598.23 2,299.11 2,299.11
291 21	BRUCE, EDWARD 255 SPRINGDALE AVENUE EAST ORANGE, NJ 255 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74800 00660 184600 07017 0 2 259400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,040.48 2,040.47 2,040.47 1,728.61 Per Diem Interest:	1,728.61 1,728.60 0.00 0.00 0.00	0.00 7,538.16 7,538.16 5,497.68 3,457.21 1,728.60 1,728.60
291 22	CLARKE, ANGELLA 259 SPRINGDALE AVE. EAST ORANGE, NJ 259 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77500 00660 226200 07017 0 2 303700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,604.27 2,604.27 2,604.27 1,808.49 Per Diem Interest:	1,808.49 1,808.49 0.00 0.00 0.00	0.00 8,825.52 8,825.52 6,221.25 3,616.98 1,808.49 1,808.49
291 23	WALLACE, ELTON 263 SPRINGDALE AVE EAST ORANGE, NJ 263 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70400 00660 221500 07018 0 2 291900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,162.38 2,162.37 2,162.37 2,078.93 Per Diem Interest:	2,078.93 2,078.93 0.00 0.00 0.00	0.00 8,482.61 8,482.61 6,320.23 4,157.86 2,078.93 2,078.93
291 24	WILLIAMS JR, MICHAEL, ANNETTE ETAL 265 SPRINGDALE AVE. EAST ORANGE, NJ 265 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66600 00660 216000 07017 0 2 282600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,133.29 2,133.28 2,133.28 1,972.90 Per Diem Interest:	1,972.90 1,972.89 0.00 0.00 0.00	0.00 8,212.36 8,212.36 6,079.07 3,945.79 1,972.89 1,972.89

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291 25	FULTON, SANDRA P. 267 SPRINGDALE AVENUE EAST ORANGE, N.J. 267 SPRINGDALE AVE. 02/01/22 22 1 P001 CK 9316 05/02/22 22 2 P001 CK 4761 08/01/22 22 3 P001 CK 0016	66400 309500 07017 0 2 375900 01m 02m 01m	0.00	2,903.49 2,903.48 2,903.49 2,903.48 2,903.48	2,558.34 2,558.34 0.00 0.00 0.00	0.00 10,923.65 10,923.65 8,020.16 5,116.68 2,213.20
				Per Diem Interest:	0.00	2,213.20
291 26	HATTEN, WEDNESDAY Q. 374 NO. ORATON PKWY EAST ORANGE, NJ 374 NO. ORATON PKWY. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	67300 268900 07017 0 2 336200 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,662.30 1,662.30 1,662.30 1,662.30 3,222.69	3,222.69 3,222.68 0.00 0.00 0.00	0.00 9,769.97 9,769.97 8,107.67 6,445.37 3,222.68
				Per Diem Interest:	0.00	3,222.68
291 27	STEPHENS, WESLYN ARLENE 372 NO. ORATON PKWY. EAST ORANGE, N. J. 372 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67800 232300 07017 0 2 300100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,921.35 1,921.34 1,921.35 1,921.34 2,439.11	2,439.11 2,439.11 0.00 0.00 0.00	0.00 8,720.91 8,720.91 6,799.56 4,878.22 2,439.11
				Per Diem Interest:	0.00	2,439.11
291 28	PERKINS, DANNY & PATRICIA 356 NO. ORATON PARKWAY EAST ORANGE, N.J. 356 NO. ORATON PKWY. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	71100 210900 07017 0 2 282000 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,469.90 2,469.90 2,469.90 2,469.90 1,627.56	1,627.56 1,627.56 0.00 0.00 0.00	0.00 8,194.92 8,194.92 5,725.02 3,255.12 1,627.56
				Per Diem Interest:	0.00	1,627.56
291 28.01	BROWN, KELVIN & JOANN V H/W 366 NO. ORATON PKWY EAST ORANGE, N.J. 366 NO. ORATON PKWY. 12/16/21 22 1 P001 CK 6208 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70100 178900 07017 0 2 249000 13m CORELOGIC TAX FILE corelogic file	0.00	1,954.59 1,954.59 1,954.59 1,954.59 1,663.38	1,663.38 1,663.38 0.00 0.00 0.00	0.00 7,235.94 7,235.94 5,281.35 3,326.76 1,663.38
				Per Diem Interest:	0.00	1,663.38
291 28.02	RANKINS, DONELL M. 362 NO. ORATON PKWY. EAST ORANGE, NJ 362 NO. ORATON PKWY. 02/09/22 22 1 P001 CK 993	69800 181200 07017 0 2 251000 corelogic tax file	0.00	2,001.69 2,001.69 1,998.12	1,645.34 1,645.34 0.00	0.00 7,294.06 7,294.06 5,295.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
291	28.02	RANKINS, DONELL M.	Continued			
	02/10/22 22 1 P001 CK 4385	09m		3.57	0.00	5,292.37
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,001.69	0.00	3,290.68
	09/06/22 22 3 P001 CK	corelogic file		1,645.34	0.00	1,645.34
			Per Diem Interest:		0.00	1,645.34
291	28.03	SEYMORE, TYRONE	69400			0.00
	358 NORTH ORATION PARKWAY	00660 187200		1,971.21	1,757.19	
	EAST ORANGE, NJ	07018 0		1,971.21	1,757.19	7,456.80
	358 NO. ORATON PKWY.	2 256600 0.00				7,456.80
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,971.21	0.00	5,485.59
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,971.21	0.00	3,514.38
	09/06/22 22 3 P001 CK	corelogic file		1,757.19	0.00	1,757.19
			Per Diem Interest:		0.00	1,757.19
291	28.04	HOWELL, DOUGLAS F. & LORENE	68900 VT001			0.00
	368 NO. ORATON PKWY.	163000		1,887.94	1,356.57	
	EAST ORANGE, N. J.	07017 0		1,887.93	1,356.57	6,489.01
	368 NO. ORATON PKWY.	2 231900 250.00				6,489.01
	02/16/22 22 1 P001 CK 5402	11m		0.00	14.16	6,489.01
	02/16/22 22 1 P001 CK 6535	11m		1,885.47	0.00	4,603.54
	05/09/22 22 1 P001 CK 7723	08m		2.47	0.10	4,601.07
	05/09/22 22 2 P001 CK 7723	08m		1,885.36	0.00	2,715.71
	09/09/22 22 2 P001 CK 2028	07m		2.57	0.07	2,713.14
	09/09/22 22 3 P001 CK 2028	07m		1,353.93	0.00	1,359.21
			Per Diem Interest:		0.03	1,359.24
291	29.01	DOUGLAS, WALTER L. JR	69600			0.00
	7 WEBER RD	00660 202200		2,055.71	1,893.55	
	WEST ORANGE, NJ	07052 0		2,055.71	1,893.54	7,898.51
	344A NO. ORATON PKWY	2 271800 0.00				7,898.51
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,055.71	0.00	5,842.80
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,055.71	0.00	3,787.09
	09/06/22 22 3 P001 CK	corelogic file		1,893.55	0.00	1,893.54
			Per Diem Interest:		0.00	1,893.54
291	29.02	JONES, ADRINA C. & PAUL R.	66200			0.00
	344B NO. ORATON PARKWAY	205200		2,022.47	1,920.98	
	EAST ORANGE, N.J.	07017 0		2,022.46	1,920.97	7,886.88
	344B NO. ORATON PKWY	2 271400 0.00				7,886.88
	03/04/22 22 1 P001 CK 3824705765	WIPP PAYMENT		2,022.47	19.62	5,864.41
	03/29/22 22 2 JHB	Homestead Credit		504.83-	0.00	5,359.58
	05/16/22 22 2 P001 CK 3829310213	wipp payment		1,517.63	5.13	3,841.95
	08/08/22 22 3 P001 CK 3834084048	wipp payment		1,920.98	0.00	1,920.97
			Per Diem Interest:		0.00	1,920.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
291 29.03	HARRIS, ALICIA 346A N ORATON PKY EAST ORANGE, NJ 346A NO. ORATON PKWY 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66200 00660 193200 07018 0 2 259400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,165.15 2,165.14 2,165.15 2,165.14 1,603.94 Per Diem Interest:	1,603.94 1,603.93 0.00 0.00 0.00 0.00	0.00 7,538.16 7,538.16 5,373.01 3,207.87 1,603.93 1,603.93
291 29.04	ATKINSON, ORAL & DONNA 346B NO. ORATON PKWY EAST ORANGE, NJ 346B NO. ORATON PKWY 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	66400 00672 220400 07017 0 2 286800	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,188.70 2,188.69 2,188.70 2,188.69 1,978.51 Per Diem Interest:	1,978.51 1,978.51 0.00 0.00 0.00 0.00	482.66- 8,334.41 7,851.75 5,663.05 3,474.36 1,495.85 1,495.85
291 29.05	GIBBS, NOLAN A 348A NORTH ORATON PARKWAY EAST ORANGE, NJ 348A NO. ORATON PKWY 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66200 00660 220400 07017 0 2 286600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,187.31 2,187.31 2,187.31 2,187.31 1,976.99 Per Diem Interest:	1,976.99 1,976.99 0.00 0.00 0.00 0.00	0.00 8,328.60 8,328.60 6,141.29 3,953.98 1,976.99 1,976.99
291 29.06	FORDE, SHARI 348 B N ORATON PKWY EAST ORANGE, NJ 348B NO. ORATON PKWY 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66500 00660 200100 07017 0 2 266600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,116.67 2,116.66 2,116.67 2,116.66 1,757.04 Per Diem Interest:	1,757.04 1,757.03 0.00 0.00 0.00 0.00	0.00 7,747.40 7,747.40 5,630.73 3,514.07 1,757.03 1,757.03
291 29.07	NO. ORATON TOWNHOME ASSN./K. CRAFT PO BOX 350 CLIFTON, NJ 150 NO. ORATON PKWY 02/04/22 22 1 P001 CK 3822986727 05/05/22 22 2 P001 CK 3828713145 08/22/22 22 3 P001 CK 3834875908	75800 0 07012 0 1 75800	0.00 wipp payment wipp payment wipp payment	857.47 857.47 857.47 857.47 243.91 Per Diem Interest:	243.91 243.90 0.00 0.00 0.00 0.00	0.00 2,202.75 2,202.75 1,345.28 487.81 243.90 243.90
291 29.08	JONES-DIXON, PATRICIA A. & MICHAEL 350-A NO. ORATON PKWY. E. ORANGE, NJ 350A NO. ORATON PKWY 02/01/22 22 1 P001 CK 3822779610	66000 174800 07017 0 2 240800	0.00 wipp payment	1,947.67 1,947.66 1,947.67	1,551.16 1,551.16 0.00	0.00 6,997.65 6,997.65 5,049.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
291	29.08	JONES-DIXON, PATRICIA A. & MICHAEL	Continued			
	03/29/22 22 2 JHB	Homestead Credit		728.87-	0.00	4,321.11
	05/02/22 22 2 P001 CK 3828532389	wipp payment		1,218.79	0.00	3,102.32
	09/02/22 22 3 P001 CK 3835473342	wipp payment		1,551.16	0.00	1,551.16
		Per Diem Interest:			0.00	1,551.16
291	29.09	BRAMMER, ADRIENNE & JACOB, LINDA	66100			0.00
	350B NO. ORATON PKWY	00672 249200		2,187.31	2,394.00	
	EAST ORANGE, NJ	07017 0		2,187.31	2,394.00	9,162.62
	350B NO. ORATON PKWY	2 315300	0.00			9,162.62
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,187.31	0.00	6,975.31
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,187.31	0.00	4,788.00
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,394.00	0.00	2,394.00
		Per Diem Interest:			0.00	2,394.00
291	29.10	AYINLA, JANET	66200			0.00
	352A NO ORATON PKWY	00660 180700		2,115.28	1,472.18	
	EAST ORANGE, NJ	07017 0		2,115.28	1,472.17	7,174.91
	352A NO. ORATON PKWY	2 246900	0.00			7,174.91
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,115.28	0.00	5,059.63
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,115.28	0.00	2,944.35
	09/06/22 22 3 P001 CK	corelogic file		1,472.18	0.00	1,472.17
		Per Diem Interest:			0.00	1,472.17
291	29.11	GIBSON-HYLES, MARCELLE	66700			0.00
	352 B NO ORATON PARKWAY	174600		1,951.82	1,554.27	
	EAST ORANGE, NJ	07017 0		1,951.82	1,554.27	7,012.18
	352B NO. ORATON PKWY	2 241300	0.00			7,012.18
	11/09/21 22 1 P001 CK 3817848941	wipp payment		1,951.82	0.00	5,060.36
	11/09/21 22 1 R001 CK	wipp payment		1,951.82	0.00	7,012.18
		Original Payment Date: 11/09/21				
	02/10/22 22 1 P001 CK 3823400677	wipp payment		1,951.82	0.00	5,060.36
	11/09/21 22 2 P001 CK 3817848941	wipp payment		25.00	0.00	5,035.36
	11/09/21 22 2 R001 CK	wipp payment		25.00	0.00	5,060.36
		Original Payment Date: 11/09/21				
	05/03/22 22 2 P001 CK 3828564692	wipp payment		1,951.82	0.00	3,108.54
	08/08/22 22 3 P001 CK 3833991764	WIPP PAYMENT		1,554.27	0.00	1,554.27
		Per Diem Interest:			0.00	1,554.27
291	29.12	HICKSON, JOHN JR.	68800			693.85-
	354A NO. ORATON PKWY	00660 189700		2,133.29	1,622.72	
	EAST ORANGE, NJ	07017 0		2,133.28	1,622.72	7,512.01
	354A NO. ORATON PKWY	2 258500	0.00			6,818.16
	01/19/22 22 1 P001 CK 5692	16m		2,133.29	0.00	4,684.87
	01/19/22 22 2 P001 CK 5692	16m		627.52	0.00	4,057.35
	03/29/22 22 2 JHB	Homestead Credit		798.34-	0.00	3,259.01
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		707.42	0.00	2,551.59
	09/06/22 22 3 P001 CK	corelogic file		1,622.72	0.00	928.87
		Per Diem Interest:			0.00	928.87

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291 29.13	HENTON, ELLEN B. 354B NO. ORATON PKWY EAST ORANGE, NJ 354B NO. ORATON PKWY 02/04/22 22 1 P001 CK 3822986930 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 3828713531 08/22/22 22 3 P001 CK 3834874896	65400 190100 0 255500 wipp payment Homestead Credit wipp payment	0.00	2,181.77 2,181.77 2,181.77 866.48- 1,315.29 1,530.65 Per Diem Interest:	1,530.65 1,530.64 0.00 0.00 0.00 0.00 0.00	0.00 7,424.83 7,424.83 5,243.06 4,376.58 3,061.29 1,530.64 1,530.64
291 29.14	BRENT, ALAN 354-C NORTH ORATON PKWY EAST ORANGE, NJ 354C NO. ORATON PKWY 01/26/22 22 1 P001 CK 3822425460 05/20/22 22 2 P001 CR 3829565087 08/29/22 22 3 P001 CR 3835196704	71700 204100 0 275800 wipp payment wipp payment wipp payment	0.00	2,235.80 2,235.79 2,235.80 2,235.79 1,771.58 Per Diem Interest:	1,771.58 1,771.58 0.00 13.32 0.00 0.00	0.00 8,014.75 8,014.75 5,778.95 3,543.16 1,771.58 1,771.58
291 30.01	60 CONDOMINIUM ASSOCIATION, INC. P.O. BOX #297 SPRINGFIELD, NJ 340 NO. ORATON PKWY 02/08/22 22 1 P001 CK 3823263783 04/27/22 22 2 P001 CK 3828206069 08/25/22 22 3 P001 CK 3835016864	84200 0 0 84200 wippay wipp payment wipp payment	0.00	822.84 822.84 822.84 822.84 400.59 Per Diem Interest:	400.59 400.58 0.00 0.00 0.00 0.00	0.00 2,446.85 2,446.85 1,624.01 801.17 400.58 400.58
291 30.02	60 CONDOMINIUM ASSOCIATION, INC. P.O. BOX #297 SPRINGFIELD, NJ 336 NO. ORATON PKWY 02/08/22 22 1 P001 CK 3823263859 04/27/22 22 2 P001 CK 3828206167 08/25/22 22 3 P001 CK 3835017418	84200 0 0 84200 wippay wipp payment wipp payment	0.00	820.07 820.07 820.07 820.07 403.36 Per Diem Interest:	403.36 403.35 0.00 0.00 0.00 0.00	0.00 2,446.85 2,446.85 1,626.78 806.71 403.35 403.35
291 30.03	60 CONDOMINIUM ASSOCIATION, INC. P.O. BOX #297 SPRINGFIELD, NJ 332 NO. ORATON PKWY 02/08/22 22 1 P001 CK 3823263888 04/27/22 22 2 P001 CK 3828206278 08/25/22 22 3 P001 CK 3835017507	84200 0 0 84200 wippay wipp payment wipp payment	0.00	818.69 818.68 818.69 818.68 404.74 Per Diem Interest:	404.74 404.74 0.00 0.00 0.00 0.00	0.00 2,446.85 2,446.85 1,628.16 809.48 404.74 404.74

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
291 30.04	266 4TH AVE, LLC						117500			55.00-
	924 BERGEN AVE, SUITE 292		85348				0	850.55	856.73	
	JERSEY CITY, NJ		07306				0	850.54	856.73	3,414.55
	330 NO. ORATON PKWY		1				117500	0.00		3,359.55
	02/09/22	22	1	P001	CK	5729	08m	850.55	0.00	2,509.00
	05/04/22	22	2	P001	CK	18399	04M	850.54	0.00	1,658.46
	09/07/22	22	3	P001	CK	21825	05m	856.73	0.00	801.73
								Per Diem Interest:	0.00	801.73
291 31	266 4TH AVE, LLC						962000			128.88-
	924 BERGEN AVE, SUITE 292		85348				2948200	21,319.00	35,496.21	
	JERSEY CITY, NJ		07306				0	21,319.00	35,496.20	113,630.41
	266 FOURTH AVE.		4C				3910200	0.00		113,501.53
	02/09/22	22	1	P001	CK	5729	08m	21,319.00	0.00	92,182.53
	05/04/22	22	2	P001	CK	18399	04M	21,319.00	0.00	70,863.53
	08/05/22	22	3	J070			value: 255,000-	3,705.15-	0.00	67,158.38
	09/07/22	22	3	P001	CK	21825	05m	31,791.06	0.00	35,367.32
08/05/22	22	4	J070			value: 255,000-	3,705.15-	0.00	31,662.17	
							Per Diem Interest:	0.00	31,662.17	
292 2	SMITH, SHEILA L.						68500			0.00
	279 NO. MAPLE AVE.		00660				197000	1,986.45	1,871.27	
	EAST ORANGE, NJ		07017				0	1,986.45	1,871.26	7,715.43
	279 NO. MAPLE AVE.		2				265500	0.00		7,715.43
	02/09/22	22	1	P001	CK	993	corelogic tax file	1,986.45	0.00	5,728.98
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	1,986.45	0.00	3,742.53
	09/06/22	22	3	P001	CK		corelogic file	1,871.27	0.00	1,871.26
								Per Diem Interest:	0.00	1,871.26
292 4	SMITH, PETER						66600			0.00
	285 NO. MAPLE AVE.		00672				358600	2,921.50	3,256.66	
	EAST ORANGE, N. J.		07017				0	2,921.49	3,256.66	12,356.31
	285 NO. MAPLE AVE.		2				425200	0.00		12,356.31
	01/27/22	22	1	P001	CK	4059-3769	WELLS FARGO	2,921.50	0.00	9,434.81
	04/19/22	22	2	P001	CK	1886-4432	wells fargo file	2,921.49	0.00	6,513.32
	08/15/22	22	3	P001	CK	9858-3539	wells fargo tax file	3,256.66	0.00	3,256.66
								Per Diem Interest:	0.00	3,256.66
292 5	ABDUL-NAFE, MANSUR & DAVIS, DORIS						66400			20.00-
	287 NO MAPLE AVE						387000	2,940.89	3,647.02	
	EAST ORANGE, NJ		07017				0	2,940.88	3,647.01	13,175.80
	287 NO. MAPLE AVE.		2				453400	0.00		13,155.80
	02/24/22	22	1	P001	CK	3824179649	WIPP PAYMENT	0.00	33.82	13,155.80
	03/08/22	22	1	P001	CK	3824912026	wipp payment	0.00	20.59	13,155.80
	03/16/22	22	1	P001	CK	3825432159	WIPP PAYMENT	0.00	11.76	13,155.80
	03/21/22	22	1	P001	CR	3825711044	wipp payment	0.00	7.35	13,155.80
	03/24/22	22	1	P001	CR	3825916737	WIPP PAYMENT	0.00	4.41	13,155.80
	03/28/22	22	1	P001	CR	3826120616	wipp payment	0.00	5.88	13,155.80
	04/04/22	22	1	P001	CK	3826561205	wipp payment	0.00	8.82	13,155.80
	04/06/22	22	1	P001	CK	3826934033		0.00	2.94	13,155.80

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292	5	ABDUL-NAFE, MANSUR & DAVIS, DORIS	Continued			
	05/23/22 22 1 P001 CK 3829653325	wipp payment		98.54	69.11	13,057.26
	05/23/22 22 2 P001 CK 3829653325	wipp payment		0.00	32.35	13,057.26
			Per Diem Interest:		460.68	13,517.94
292 6	PLA6 113 LLC	702000				0.00
	235 S HARRISON ST. #100	1895100		16,146.48	21,589.39	
	EAST ORANGE, NJ	07018 0		16,146.47	21,589.39	75,471.73
	300-306 NO. ORATON PKWY.	4C 2597100	0.00			75,471.73
	02/07/22 22 1 P001 CK 984298	arborlending		16,146.48	0.00	59,325.25
	05/04/22 22 2 P001 CK 987320	corelogic tax file		16,146.47	0.00	43,178.78
	09/07/22 22 3 P001 CK 991596	arbor tax file		21,589.39	0.00	21,589.39
			Per Diem Interest:		0.00	21,589.39
292 6.01	RICHARDSON, SARAH	66900				0.00
	289 NO. MAPLE AVE.	00660 354800		2,996.30	3,131.01	
	EAST ORANGE, NJ	07017 0		2,996.29	3,131.00	12,254.60
	289 NO. MAPLE AVE.	2 421700	0.00			12,254.60
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,996.30	0.00	9,258.30
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,996.29	0.00	6,262.01
	09/06/22 22 3 P001 CK	corelogic file		3,131.01	0.00	3,131.00
			Per Diem Interest:		0.00	3,131.00
292 6.02	293 NORTH MAPLE ASSOCIATES LLC	74800				0.00
	7 GLENWOOD AVE. #419A-2	00597 415800		4,151.60	2,976.83	
	EAST ORANGE, NJ	07017 0		4,151.59	2,976.82	14,256.84
	293 NO. MAPLE AVE.	2 490600	0.00			14,256.84
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		4,151.60	0.00	10,105.24
	04/28/22 22 2 P001 CK 300363	lereta tax file		4,151.59	0.00	5,953.65
	09/01/22 22 3 P001 CK	lereta tax file		2,976.83	0.00	2,976.82
			Per Diem Interest:		0.00	2,976.82
292 8	PARKWAY FLATS, LLC	152400				0.00
	17 DIVISION STREET STE 1	7200		865.79	1,453.21	
	JERSEY CITY, NJ	07302 0		865.78	1,453.20	4,637.98
	278 NO. ORATON PKWY. LOT	4A 159600	0.00			4,637.98
	01/19/22 22 1 P001 CK 3822000097	WIPP PAYMENT		865.79	0.00	3,772.19
	05/05/22 22 2 P001 CK 3828746248			865.78	0.00	2,906.41
	09/01/22 22 3 P001 CK 3835391595	wipp payment		1,453.21	0.00	1,453.20
			Per Diem Interest:		0.00	1,453.20
292 9	ORANGE ORATON LLC	598000				2,975.81-
	7 GLENWOOD AVE. STE-308	01554 1460400		12,120.94	17,787.61	
	EAST ORANGE, NJ	07017 0		12,120.94	17,787.61	59,817.10
	268 NO. ORATON PKWY.	4C 2058400	0.00			56,841.29
	02/09/22 22 1 P001 CK 482105			12,120.94	0.00	44,720.35
	05/10/22 22 2 P001 CK 8784	corelogic tax file		12,120.94	0.00	32,599.41
	09/09/22 22 3 P001 CK	corelogic tax file		17,787.61	0.00	14,811.80
			Per Diem Interest:		0.00	14,811.80

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292 10	BORNELL, MARILYN 264 PARK AVENUE EAST ORANGE, NJ 264 PARK AVE. 01/28/22 22 1 P001 CK 265 04/29/22 22 2 P001 CK 267 08/30/22 22 3 P001 CK 275	73200 296100 07042 0 2 369300 24m 21m 22c	0.00	2,810.68 2,810.67 2,810.68 2,810.67 2,555.26 Per Diem Interest:	2,555.26 2,555.25 0.00 0.00 0.00 0.00	0.00 10,731.86 10,731.86 7,921.18 5,110.51 2,555.25 2,555.25
292 11	PARKER, KAREN 260 PARK AVENUE EAST ORANGE, NJ 260 PARK AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72100 265600 07017 0 2 337700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,255.19 2,255.19 2,255.19 562.92- 1,692.27 2,651.59 Per Diem Interest:	2,651.59 2,651.59 0.00 0.00 0.00 0.00 0.00	0.00 9,813.56 9,813.56 7,558.37 6,995.45 5,303.18 2,651.59 2,651.59
292 12	GIBBS, PATRICK A. & GENEWEAVE, ETAL 261 NO. MAPLE AVENUE EAST ORANGE, N J 261 NO. MAPLE AVE. 01/25/22 22 1 P001 CK 621 04/19/22 22 2 P001 CK 629 09/01/22 22 3 P001 CK 654	71000 272200 07017 0 2 343200 09c 12C 01C	0.00	2,794.05 2,794.05 2,794.05 2,794.05 2,192.65 Per Diem Interest:	2,192.65 2,192.64 0.00 0.00 0.00 0.00	0.00 9,973.39 9,973.39 7,179.34 4,385.29 2,192.64 2,192.64
292 13	MCCREARY, MICHELLE 263 NO. MAPLE AVE. EAST ORANGE, NJ 263 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66300 348900 07018 0 2 415200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,723.41 2,723.40 2,723.41 386.33- 2,337.07 3,309.45 Per Diem Interest:	3,309.45 3,309.45 0.00 0.00 0.00 0.00 0.00	0.00 12,065.71 12,065.71 9,342.30 8,955.97 6,618.90 3,309.45 3,309.45
292 14	STOKLEY, FLETCHER & DORIS HAYES 267 NO. MAPLE AVE. EAST ORANGE, NJ 267 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	68200 348700 07017 0 2 416900 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,234.56 3,234.56 3,234.56 2,823.00 2,823.00 Per Diem Interest:	2,823.00 2,822.99 0.00 0.00 0.00 0.00	0.00 12,115.11 12,115.11 8,880.55 5,645.99 2,822.99 2,822.99

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292 15	OLANIYAN, OYEBOLA O 271 N MAPLE AVE EAST ORANGE, NJ 271 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 00660 189700 07017 0 2 256700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,043.25 2,043.24 2,043.25 2,043.24 1,686.61 Per Diem Interest:	1,686.61 1,686.60 0.00 0.00 0.00 0.00	0.00 7,459.70 7,459.70 5,416.45 3,373.21 1,686.60 1,686.60
292 16	WITHERS, RAKEIM F. 273 NO. MAPLE AVE. EAST ORANGE, N.J. 273 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67700 00660 166200 07017 0 2 233900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,888.10 1,888.09 1,888.10 1,888.09 1,510.47 Per Diem Interest:	1,510.47 1,510.47 0.00 0.00 0.00 0.00	0.00 6,797.13 6,797.13 4,909.03 3,020.94 1,510.47 1,510.47
292 17	PLA6 113 LLC 235 S HARRISON ST. #100 EAST ORANGE, NJ 292 NO. ORATON PKWY. LOT 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	156800 11200 07018 0 4A 168000	0.00 arborlending corelogic tax file arbor tax file	872.71 872.71 872.71 872.71 1,568.33 Per Diem Interest:	1,568.33 1,568.33 0.00 0.00 0.00 0.00	0.00 4,882.08 4,882.08 4,009.37 3,136.66 1,568.33 1,568.33
292 17.01	PARKWAY FLATS, LLC 17 DIVISION ST SUITE 1 JERSEY CITY, NJ 288 NO. ORATON PKWY. LOT 01/19/22 22 1 P001 CK 3822000275 05/13/22 22 2 P001 CK 1065 09/01/22 22 2 P001 CK 3835391936 09/01/22 22 3 P001 CK 3835391936	64000 3700 07302 0 4A 67700	0.00 WIPP PAYMENT 13m wipp payment wipp payment	336.62 336.61 336.62 335.71 0.90 646.15 Per Diem Interest:	647.07 647.06 0.00 0.90 0.02 0.00 0.01	325.97- 1,967.36 1,641.39 1,304.77 969.06 968.16 322.01 322.02
292 17.02	PARKWAY FLATS, LLC 17 DIVISION STREET STE 1 JERSEY CITY, NJ 284 NO. ORATON PKWY. LOT 01/19/22 22 1 P001 CK 3821999899 05/05/22 22 2 P001 CK 3828747012 09/01/22 22 3 P001 CK 3835391140	65300 6600 07302 0 4A 71900	0.00 WIPP PAYMENT wipp payment	426.66 426.66 426.66 426.66 618.05 Per Diem Interest:	618.05 618.04 0.00 0.00 0.00 0.00	0.00 2,089.41 2,089.41 1,662.75 1,236.09 618.04 618.04

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293 2	EDMONDSON, YVONNE 301 N GROVE ST EAST ORANGE, NJ 301 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71500 00660 171500 07019 0 2 243000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,692.78 1,692.77 1,692.78 1,692.77 1,838.02 Per Diem Interest:	1,838.02 1,838.01 0.00 0.00 0.00 0.00	0.00 7,061.58 7,061.58 5,368.80 3,676.03 1,838.01 1,838.01
293 3	ATWELL, GILLIAN A. 303 N GROVE ST EAST ORANGE, NJ 303 NO. GROVE ST. 03/16/22 22 1 P001 CK 153 05/09/22 22 2 P001 CK 105293 09/06/22 22 3 P001 CK	68100 00660 281300 07017 0 2 349400 12C 08m corelogic file	0.00	2,291.21 2,291.20 2,291.21 2,291.20 2,785.58 Per Diem Interest:	2,785.58 2,785.57 32.80 0.00 0.00 0.00	0.00 10,153.56 10,153.56 7,862.35 5,571.15 2,785.57 2,785.57
293 4	SANTIAGO, ERNIE & WENTWORTH, WANDA 650 46TH ST. #5 BROOKLYN, NY 307 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69700 00660 344300 11220 0 2 414000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,339.69 2,339.69 2,339.69 2,339.69 3,675.73 Per Diem Interest:	3,675.73 3,675.73 0.00 0.00 0.00 0.00	0.00 12,030.84 12,030.84 9,691.15 7,351.46 3,675.73 3,675.73
293 5	MCKENZIE, VERONICA 311 NO. GROVE ST. EAST ORANGE, N. J. 311 NO. GROVE ST. 02/28/22 22 1 P001 CS 05/11/22 22 1 P001 CS 05/11/22 22 2 P001 CS	69500 293500 07017 0 2 363000 17c 10C 10C	0.00	2,780.20 2,780.20 2,756.72 23.48 2,780.20 Per Diem Interest:	2,494.19 2,494.19 26.28 0.86 13.90 46.51	0.00 10,548.78 10,548.78 7,792.06 7,768.58 4,988.38 5,034.89
293 6	DE LA CRUZ, MARCIAL & SOTO 315 NO GROVE ST EAST ORANGE, NJ 315 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70800 00660 283100 07017 0 2 353900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,589.04 2,589.03 2,589.04 2,589.03 2,553.13 Per Diem Interest:	2,553.13 2,553.13 0.00 0.00 0.00 0.00	0.00 10,284.33 10,284.33 7,695.29 5,106.26 2,553.13 2,553.13
293 7	BERNARD, LENNOX 323 N GROVE ST EAST ORANGE, NJ 323 NO. GROVE ST. 02/09/22 22 1 P001 CK 993	71100 00660 194600 07017 0 2 265700 corelogic tax file	0.00	2,048.79 2,048.78 2,048.79	1,811.84 1,811.83 0.00	0.00 7,721.24 7,721.24 5,672.45

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293	7	BERNARD, LENNOX	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,048.78	0.00	3,623.67
	09/06/22 22 3 P001 CK	corelogic file		1,811.84	0.00	1,811.83
				Per Diem Interest:	0.00	1,811.83
293	7.01	BMG INVESTMENT PROPERTIES, LLC	69000			0.00
	321 N GROVE ST	161600		1,771.74	1,578.89	
	EAST ORANGE, NJ	07017 0		1,771.73	1,578.88	6,701.24
	321 NO. GROVE ST.	2 230600	0.00			6,701.24
	02/07/22 22 1 P001 CK 4621	04C		1,771.74	0.00	4,929.50
	03/29/22 22 2 JHB	Homestead Credit		663.03-	0.00	4,266.47
	04/18/22 22 2 P001 CK 200858	12m		1,108.70	0.00	3,157.77
	04/18/22 22 3 P001 CK 200858	12m		663.03	0.00	2,494.74
	08/26/22 22 3 P001 CK 3835092314	wippay		915.86	0.00	1,578.88
				Per Diem Interest:	0.00	1,578.88
293	7.02	ROGERS, LEONARD	66600 VT001			0.00
	317 NO. GROVE STREET	00660 118200		1,688.46	871.69	
	EAST ORANGE, N.J.	07018 0		1,688.45	871.69	5,120.29
	317 NO. GROVE ST.	2 184800	250.00			5,120.29
	02/02/22 22 1 P001 CK 1063	01C		1,688.46	0.00	3,431.83
	03/29/22 22 2 JHB	Homestead Credit		315.13-	0.00	3,116.70
	05/03/22 22 2 P001 CK 1086	03C		1,373.32	0.00	1,743.38
	08/19/22 22 3 P001 CK 1112	15C		871.69	0.00	871.69
				Per Diem Interest:	0.00	871.69
293	8	325 NGS LLC	69200			0.00
	325 N GROVE ST	319800		2,568.26	3,083.92	
	EAST ORANGE, NJ	07017 0		2,568.25	3,083.91	11,304.34
	325 NO. GROVE ST.	2 389000	0.00			11,304.34
	07/14/22 22 1 P001 CK 19013	08m		2,568.26	141.39	8,736.08
	07/14/22 22 2 P001 CK 19013	08m		2,568.25	93.74	6,167.83
	07/14/22 22 3 P001 CK 19013	08m		2,795.70	0.00	3,372.13
				Per Diem Interest:	3.59	3,375.72
293	9	NICHOLS, CRAIG & YOLANDA	69000			0.00
	329 N GROVE ST	00660 386500		3,486.68	3,131.74	
	EAST ORANGE, NJ	07017 0		3,486.67	3,131.74	13,236.83
	329 NO. GROVE ST.	2 455500	0.00			13,236.83
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,486.68	0.00	9,750.15
	02/16/22 22 2 P001 CK 3433	11m		3,486.67	0.00	6,263.48
	09/06/22 22 3 P001 CK	corelogic file		3,131.74	0.00	3,131.74
				Per Diem Interest:	0.00	3,131.74
293	10	ADJ CAPITAL, LLC	68900			0.00
	600W 142ND ST,#63	284700		2,864.70	2,273.11	
	NEW YORK, NY	10031 0		2,864.70	2,273.11	10,275.62
	331 NO. GROVE ST.	2 353600	0.00			10,275.62
	11/10/21 22 1 P001 CK 3550	09M		119.30	0.00	10,156.32
				Per Diem Interest:	498.40	10,654.72

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293 11	EATON, ARSHALA 335 NO. GROVE ST. EAST ORANGE, N.J. 335 NO. GROVE ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	69000 00672 279600 07018 0 2 348600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,889.64 2,889.63 2,889.64 2,889.63 2,175.53 Per Diem Interest:	2,175.53 2,175.52 0.00 0.00 0.00 0.00	0.00 10,130.32 10,130.32 7,240.68 4,351.05 2,175.52 2,175.52
293 12	WIGFALL, DOROTHY B. 339 NO. GROVE ST. EAST ORANGE, N. J. 339 NO. GROVE ST. 12/30/21 22 1 P001 CK 2396 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 2427 08/26/22 22 3 P001 CK 2456	68900 243000 07017 0 2 311900 24M Homestead Credit 18c 19m	0.00	2,766.35 2,766.34 2,766.35 567.62- 2,198.72 1,765.56 Per Diem Interest:	1,765.56 1,765.56 0.00 0.00 0.00 0.00 0.00	178.90- 9,063.81 8,884.91 6,118.56 5,550.94 3,352.22 1,586.66 1,586.66
293 13	LAWSON, KIANNAH 341 N GROVE ST EAST ORANGE, NJ 341 NO. GROVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68800 00660 344800 07018 0 2 413600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,046.17 3,046.16 3,046.17 3,046.16 2,963.45 Per Diem Interest:	2,963.45 2,963.44 0.00 0.00 0.00 0.00	0.84- 12,019.22 12,018.38 8,972.21 5,926.05 2,962.60 2,962.60
293 14	DOUGLAS, ROBERT 370 CENTRAL AVE #5N ORANGE, NJ 294 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	67900 00597 333600 07050 0 2 401500 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,613.97 2,613.97 2,613.97 2,613.97 3,219.83 Per Diem Interest:	3,219.83 3,219.82 0.00 0.00 0.00 0.00	0.00 11,667.59 11,667.59 9,053.62 6,439.65 3,219.82 3,219.82
293 14.01	JOHN, GORDON PETER 296 N MAPLE AVENUE EAST ORANGE, NJ 296 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68400 00660 256100 07017 0 2 324500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,771.89 2,771.88 2,771.89 2,771.88 1,943.10 Per Diem Interest:	1,943.10 1,943.10 0.00 0.00 0.00 0.00	0.00 9,429.97 9,429.97 6,658.08 3,886.20 1,943.10 1,943.10

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293 14.02	DEHAAN, TAMIKA & RENSHAW A 292 N MAPLE AVE EAST ORANGE, NJ 292 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68100 00660 318700 07017 0 2 386800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,666.61 2,666.61 2,666.61 2,666.61 2,953.60 Per Diem Interest:	2,953.60 2,953.59 0.00 0.00 0.00 0.00	0.00 11,240.41 11,240.41 8,573.80 5,907.19 2,953.59 2,953.59
293 15	CAMPBELL, ROBERT L. & WF. 286 NO. MAPLE AVE. EAST ORANGE, N. J. 286 NO. MAPLE AVE. 02/07/22 22 1 P001 CK 320 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 384 08/26/22 22 3 P001 CK 388	68500 00660 282400 07017 0 2 350900	0.00 05m Homestead Credit 05M 19M	2,759.42 2,759.42 2,759.42 566.33- 2,193.09 2,339.16 Per Diem Interest:	2,339.16 2,339.15 0.00 0.00 0.00 0.00 0.00	0.00 10,197.15 10,197.15 7,437.73 6,871.40 4,678.31 2,339.15 2,339.15
293 15.01	BROWN, NORMA B. 288 NO. MAPLE AVE. EAST ORANGE, N.J. 288 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69000 00660 330400 07017 0 2 399400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,324.60 3,324.60 3,324.60 3,324.60 2,478.68 Per Diem Interest:	2,478.68 2,478.68 0.00 0.00 0.00 0.00	0.00 11,606.56 11,606.56 8,281.96 4,957.36 2,478.68 2,478.68
293 16	BRISTOL, ANDREW & JOY KING 16 MARSHALL ST. #4A IRVINGTON, NJ 282 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 00660 196200 07111 0 2 265500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,016.93 2,016.92 2,016.93 2,016.92 1,840.79 Per Diem Interest:	1,840.79 1,840.79 0.00 0.00 0.00 0.00	0.00 7,715.43 7,715.43 5,698.50 3,681.58 1,840.79 1,840.79
293 17	VINCENT, SHAUN J 280 NO. MAPLE AVE. EAST ORANGE, NJ 280 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69100 00660 225800 07017 0 2 294900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,978.14 1,978.14 1,978.14 1,978.14 2,306.76 Per Diem Interest:	2,306.76 2,306.75 0.00 0.00 0.00 0.00	0.00 8,569.79 8,569.79 6,591.65 4,613.51 2,306.75 2,306.75

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293 18	BALDWIN, ALBERT & PHYLLIS 278 NO. MAPLE AVE. EAST ORANGE, N. J. 278 NO. MAPLE AVE. 02/03/22 22 1 P001 CK 3822946744 05/05/22 22 2 P001 CK 3828708891 08/26/22 22 3 P001 CK 3835102185	68600 254400 07017 0 2 323000 WIPP PAYMENT wippay	VT001 0 250.00	2,370.00 2,370.00 2,370.00 2,370.00 2,198.19 Per Diem Interest:	2,198.19 2,198.19 0.00 0.00 0.00	0.00 9,136.38 9,136.38 6,766.38 4,396.38 2,198.19 2,198.19
293 19	YARTEY, BENJAMIN 274 NO. MAPLE AVE. EAST ORANGE, NJ 274 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68700 159000 07017 0 2 227700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,849.31 1,849.31 1,849.31 1,849.31 1,459.17 Per Diem Interest:	1,459.17 1,459.17 0.00 0.00 0.00	0.00 6,616.96 6,616.96 4,767.65 2,918.34 1,459.17 1,459.17
293 20	TORRES, LILIA 272 NORTH MAPLE AVE EAST ORANGE, NJ 272 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/01/22 22 3 P001 CK 147965	68400 170400 07017 0 2 238800 corelogic tax file CORELOGIC TAX FILE 01m	0.00	2,044.63 2,044.63 2,044.63 2,044.63 2,250.00 Per Diem Interest:	1,425.14 1,425.13 0.00 0.00 0.00	0.00 6,939.53 6,939.53 4,894.90 2,850.27 600.27 600.27
293 21	MCCEARY, DARCHELLE 270 N. MAPLE AVE EAST ORANGE, NJ 270 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68900 184200 07017 0 2 253100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,850.70 1,850.69 1,850.70 1,850.69 1,826.85 Per Diem Interest:	1,826.85 1,826.85 0.00 0.00 0.00	0.00 7,355.09 7,355.09 5,504.39 3,653.70 1,826.85 1,826.85
293 22	PEREGRINO, RENAN & LUIZ 252 PARK AVE EAST ORANGE, NJ 252 PARK AVE. 03/10/22 22 1 P001 CR 3825052424 06/13/22 22 2 P001 CR 3830897946	73400 329800 07017 0 2 403200 wipp payment wipp payment	0.00	3,075.26 3,075.25 3,075.26 3,075.25 Per Diem Interest:	2,783.24 2,783.24 59.97 47.08 54.60	0.00 11,716.99 11,716.99 8,641.73 5,566.48 5,621.08
293 22.01	MAPLE AVENUE MANAGEMENT LLC 155 BAY RIDGE AVENUE BROOKLYN, NY 262-264 NO. MAPLE AVE. 08/27/21 22 1 J080 02/02/22 22 1 P001 CK 6085	312000 798600 11220 0 4C 1110600 value: 25,000- 02M	0.00	6,926.25 6,926.25 346.32- 6,579.93	9,557.09 9,557.08 0.00 0.00	0.00 32,966.67 32,966.67 32,620.35 26,040.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
293	22.01 08/27/21 22 2 J080 05/10/22 22 2 P001 CK 6111 09/02/22 22 3 P001 CK 6141	MAPLE AVENUE MANAGEMENT LLC Value: 25,000- 11m 02m	Continued	346.31- 6,579.94 9,557.09 Per Diem Interest:	0.00 0.00 0.00 0.00	25,694.11 19,114.17 9,557.08 9,557.08
293 23	ROSS, DAVID & JACQUELINE H/W 246 PARK AVE. EAST ORANGE, N. J. 246 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72400 VT001 00660 224300 07017 0 2 296700 250.00 corelogic tax file CORELOGIC TAX FILE corelogic file		2,144.21 2,144.20 2,144.21 2,144.20 2,041.85 Per Diem Interest:	2,041.85 2,041.84 0.00 0.00 0.00 0.00	0.00 8,372.10 8,372.10 6,227.89 4,083.69 2,041.84 2,041.84
300 1	PIERRE PAUL, MELISSA M. 387 N MAPLE AVE EAST ORANGE, NJ 387 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96600 00660 288800 07017 0 2 385400 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		2,816.22 2,816.21 2,816.22 2,816.21 2,783.65 Per Diem Interest:	2,783.65 2,783.64 0.00 0.00 0.00 0.00	0.00 11,199.72 11,199.72 8,383.50 5,567.29 2,783.64 2,783.64
300 2	WILLIAMS, BENJAMIN E. & WIFE 389 NO. MAPLE AVE. EAST ORANGE, N. J. 389 NO. MAPLE AVE. 02/08/22 22 1 P001 CK 2131 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 2137 09/07/22 22 3 P001 CK 2146	96000 294100 07017 0 2 390100 0.00 05C Homestead Credit 04M 04M		2,591.81 2,591.80 2,591.81 1,019.93- 1,571.87 3,076.35 Per Diem Interest:	3,076.35 3,076.35 0.00 0.00 0.00 0.00 0.00	0.00 11,336.31 11,336.31 8,744.50 7,724.57 6,152.70 3,076.35 3,076.35
300 3	SINGH, NATASHA & RAMNAUTH, RONALD 393 N MAPLE AVENUE EAST ORANGE, NJ 393 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96000 00660 320600 07017 0 2 416600 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		2,982.45 2,982.44 2,982.45 2,982.44 3,070.76 Per Diem Interest:	3,070.76 3,070.75 0.00 0.00 0.00 0.00	387.26- 12,106.40 11,719.14 8,736.69 5,754.25 2,683.49 2,683.49
300 4	KISSEM, SANDA A. 395 NORTH MAPLE AVENUE EAST ORANGE, NJ 395 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96600 00660 347600 07017 0 2 444200 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		3,024.00 3,024.00 3,024.00 3,024.00 3,430.23 3,430.23	3,430.23 3,430.22 0.00 0.00 0.00 0.00	0.00 12,908.45 12,908.45 9,884.45 6,860.45 3,430.22

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300	4	KISSEM, SANDA A.	Continued			
			Per Diem Interest:		0.00	3,430.22
300 5	SMITH, PAMELA & SMALL-DAVIS, SIMONE 399 N MAPLE AVE EAST ORANGE, NJ 399 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96600 00660 348800 07017 0 2 445400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,411.87 3,411.87 3,411.87 3,411.87 3,059.79	3,059.79 3,059.79 0.00 0.00 0.00	0.00 12,943.32 12,943.32 9,531.45 6,119.58 3,059.79
			Per Diem Interest:		0.00	3,059.79
300 6	GADSDEN, BEVERLY & DOOLEY, ALONZO 401 NO MAPLE AVENUE EAST ORANGE, NJ 401 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96000 00660 297000 07017 0 2 393000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,978.29 2,978.29 2,978.29 2,978.29 2,732.00	2,732.00 2,732.00 0.00 0.00 0.00	0.00 11,420.58 11,420.58 8,442.29 5,464.00 2,732.00
			Per Diem Interest:		0.00	2,732.00
300 7	ELMER PROPERTY SOUTIONS-CHELSEA 115-63 225 ST CAMBRIA HEIGHTS, NY 231 RUTLEDGE AVE. 02/02/22 22 1 P001 CK 3822908205 05/02/22 22 2 P001 CK 11645707 06/06/22 22 2 P001 CK 0824 06/06/22 22 3 P001 CK 0824 08/01/22 22 3 P001 CK 7504	97000 322500 11411 0 2 419500 WIPP PAYMENT 01m 04M 04M 01m	0.00	3,008.77 3,008.76 3,008.77 2,970.21 38.55 0.02 3,047.32	3,086.57 3,086.57 0.00 0.00 0.30 0.00 0.00	0.00 12,190.67 12,190.67 9,181.90 6,211.69 6,173.14 6,173.12 3,125.80
			Per Diem Interest:		0.49	3,126.29
300 9	AUDAIN, LEO M. 237 RUTLEDGE AVE. EAST ORANGE, NJ 237 RUTLEDGE AVE. 04/18/22 22 1 P001 CK 7915 04/18/22 22 1 P001 CK 7916 04/18/22 22 1 P001 CK 7917 04/18/22 22 2 P001 CK 7917 04/28/22 22 2 P001 CK 0319302 04/28/22 22 3 P001 CK 0319302	96000 290700 07017 0 2 386700 12m 12m 12m 12m 20m 20m	0.00	2,945.05 2,945.04 2,945.04 0.00 25.15 2,919.90 394.78 2,550.26 764.42	2,673.71 2,673.70 113.38 0.00 0.00 0.00 0.00 0.00	0.00 11,237.50 11,237.50 11,237.50 11,212.35 8,292.45 7,897.67 5,347.41 4,582.99
			Per Diem Interest:		30.13	4,613.12
300 10	BROWN, VANESSA & MATTIS, MICHAEL 241 RUTLEDGE AVE EAST ORANGE, NJ 241 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	96700 00660 321200 07017 0 2 417900 corelogic tax file CORELOGIC TAX FILE	0.00	3,107.12 3,107.11 3,107.12 3,107.11	2,964.97 2,964.97 0.00 0.00	0.00 12,144.17 12,144.17 9,037.05 5,929.94

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300	10 09/06/22 22 3 P001 CK	BROWN, VANESSA & MATTIS, MICHAEL corelogic file	Continued	2,964.97 Per Diem Interest:	0.00 0.00	2,964.97 2,964.97
300 11	ASHBY, RUTH 245 RUTLEDGE AVE EAST ORANGE, NJ 245 RUTLEDGE AVE. 06/02/22 22 1 P001 CK 6101 09/01/22 22 1 P001 CK 6112 09/06/22 22 1 P001 CK 5118 09/16/22 22 1 P001 CK 6119 06/02/22 22 2 P001 CK 6101 09/01/22 22 2 P001 CK 6112 09/06/22 22 2 P001 CK 5118 09/16/22 22 2 P001 CK 6119 09/16/22 22 3 P001 CK 6119	97600 303500 07017 0 2 401100 02c 01c 03c 11c 02c 01c 03c 11c 11c	0.00	3,060.02 3,060.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,767.97 2,767.96 185.13 136.17 7.65 15.30 47.43 136.17 7.65 15.30 62.28	6,198.45 11,655.97 17,854.42 17,854.42 17,854.42 17,854.42 17,854.42 17,854.42 17,854.42 17,854.42 17,854.42 17,937.40
300 12	PARRIS, MARVEL A & FAYE A 28 ROOSEVELT AVENUE EAST ORANGE, N.J. 28 ROOSEVELT AVE. 04/29/22 22 1 P001 CK 3828343711 04/29/22 22 2 P001 CK 3828343711 08/25/22 22 3 P001 CK 1281	98100 285900 07017 0 2 384000 19C	0.00	2,899.33 2,899.33 2,899.33 2,899.33 2,680.19	2,680.19 2,680.19 90.90 0.00 0.00	0.00 11,159.04 11,159.04 8,259.71 5,360.38 2,680.19
300 13	SAMUEL, OLIVE 24 ROOSEVELT AVENUE EAST ORANGE, N.J. 24 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96700 00660 292700 07017 0 2 389400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,764.96 2,764.96 2,764.96 2,764.96 2,893.02	2,893.02 2,893.02 0.00 0.00 0.00	0.00 11,315.96 11,315.96 8,551.00 5,786.04 2,893.02
300 14	KELLY, SEBERT S. & AVIS G., WF. 18 ROOSEVELT AVE. EAST ORANGE, N.J. 18 ROOSEVELT AVE. 01/31/22 22 1 P001 CK 1662 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 1664 08/22/22 22 3 P001 CK 1666	97300 263400 07017 0 2 360700 13C Homestead Credit 19C 16C	0.00	2,514.23 2,514.23 2,514.23 990.90- 1,523.33 2,726.74	2,726.74 2,726.74 0.00 0.00 0.00 0.00	0.00 10,481.94 10,481.94 7,967.71 6,976.81 5,453.48 2,726.74

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300 15	JOHNSON, ERNESTINE 16 ROOSEVELT AVE. EAST ORANGE, N. J. 16 ROOSEVELT AVE. 01/25/22 22 1 P001 CK 874 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 897	95300 282500 07017 0 2 377800 09c Homestead Credit 20c	0.00	2,564.10 2,564.10 2,564.10 1,009.56- 1,554.54 Per Diem Interest:	2,925.34 2,925.33 0.00 0.00 0.00 58.58	0.00 10,978.87 10,978.87 8,414.77 7,405.21 5,850.67 5,909.25
300 16	MARK BOOKER III REAL ESTATE CORP. 95 QUARTZ LANE #95 PATERSON, NJ 14 ROOSEVELT AVE. 03/11/22 22 1 PSUB CK 11377 06/17/22 22 2 PSUB CK 12148	96100 312900 07501 0 2 409000 01L 011	*Lien**Lien* 0.00	2,532.24 2,532.24 2,532.24 2,532.24 Per Diem Interest:	3,410.53 3,410.53 50.64 58.24 95.49	0.00 11,885.54 11,885.54 9,353.30 6,821.06 6,916.55
300 17	CRAIGHEAD, SHAWN 10 ROOSEVELT AVE. EAST ORANGE, N. J. 10 ROOSEVELT AVE. 02/16/22 22 1 P001 CS 02/22/22 22 1 P001 CK 0982 03/02/22 22 1 P001 CS 04/20/22 22 1 P001 CS 07/15/22 22 1 P001 CK 2425 07/15/22 22 1 P001 CK 0345 03/29/22 22 2 JHB 07/15/22 22 2 P001 CK 2425 07/15/22 22 2 P001 CK 0345	95800 208800 07017 0 2 304600 10C 13C 02C 13c 09c 09c Homestead Credit 09c 09c	0.00	2,080.65 2,080.64 0.00 0.00 3.89 650.16 1,415.40 11.20 778.64- 584.60 0.00 Per Diem Interest:	2,345.20 2,345.19 15.60 6.24 10.40 49.84 0.00 60.63 0.00 0.00 48.17 91.50	0.00 8,851.68 8,851.68 8,851.68 8,847.79 8,197.63 6,782.23 6,771.03 5,992.39 5,407.79 5,407.79 5,499.29
300 18	SEABROOKS, JEANETTE 254 SPRINGDALE AVE. EAST ORANGE, NJ 254 SPRINGDALE AVE. 02/01/22 22 1 P001 CK 2895 05/17/22 22 2 P001 CK 8754 05/17/22 22 3 P001 CK 8754 09/01/22 22 3 P001 CK 2923	96300 VT001 340400 07017 0 2 436700 14C 14m 14m 01m	250.00	2,683.07 2,683.06 2,683.07 2,683.06 253.51 3,283.68 Per Diem Interest:	3,537.19 3,537.18 0.00 14.79 0.00 0.00 0.00	0.00 12,440.50 12,440.50 9,757.43 7,074.37 6,820.86 3,537.18 3,537.18
300 19	HOLLIS, ROSETTA 252 SPRINGFIELD AVENUE EAST ORANGE, N.J. 252 SPRINGDALE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	67700 00597 155200 07018 0 2 222900 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,939.35 1,939.35 1,939.35 1,939.35 1,299.39 Per Diem Interest:	1,299.39 1,299.38 0.00 0.00 0.00 0.00	0.00 6,477.47 6,477.47 4,538.12 2,598.77 1,299.38 1,299.38

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300 20	CHISHOLM, DAYNE L & CRYSTAL S 95 LAFRANCE AVE #2R BLOOMFIELD, NJ 248 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67300 00660 198000 07003 0 2 265300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,302.29 2,302.28 2,302.29 2,302.28 1,552.53 Per Diem Interest:	1,552.53 1,552.52 0.00 0.00 0.00 0.00	122.23- 7,709.62 7,587.39 5,285.10 2,982.82 1,430.29 1,430.29
300 21	HAMILTON, ONEIL & SAMANTHA 246 SPRINGDALE AVE EAST ORANGE, NJ 246 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67400 00660 304700 07017 0 2 372100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,036.47 3,036.47 3,036.47 3,036.47 2,370.15 Per Diem Interest:	2,370.15 2,370.14 0.00 0.00 0.00 0.00	0.00 10,813.23 10,813.23 7,776.76 4,740.29 2,370.14 2,370.14
300 22	JACKSON, ROHAN C & ALBANIA 262 HORSENECK ROAD FAIRFIELD, NJ 242 SPRINGDALE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	67700 00597 251400 07004 0 2 319100	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,608.43 2,608.42 2,608.43 2,608.42 2,028.10 Per Diem Interest:	2,028.10 2,028.10 0.00 0.00 0.00 0.00	0.00 9,273.05 9,273.05 6,664.62 4,056.20 2,028.10 2,028.10
301 1	BANKS, RACHAEL E. 427 N MAPLE AVE EAST ORANGE, NJ 427 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 04/26/22 22 2 P001 CK 39849 09/06/22 22 3 P001 CK	95300 329900 07017 0 2 425200	0.00 corelogic tax file 18m corelogic file	3,292.74 3,292.74 3,292.74 3,292.74 2,885.42 Per Diem Interest:	2,885.42 2,885.41 0.00 0.00 0.00 0.00	0.00 12,356.31 12,356.31 9,063.57 5,770.83 2,885.41 2,885.41
301 2	JOHNSON, WAIN & LORRAINE 431 NO. MAPLE AVENUE EAST ORANGE, N.J. 431 NO. MAPLE AVE. 02/03/22 22 1 P001 CK 2788 05/03/22 22 2 P001 CK 2818 08/23/22 22 3 P001 CK 2845	96200 316900 07017 0 2 413100	0.00 02C 03C 17C	3,078.03 3,078.02 3,078.03 3,078.02 2,924.32 Per Diem Interest:	2,924.32 2,924.32 0.00 0.00 0.00 0.00	0.00 12,004.69 12,004.69 8,926.66 5,848.64 2,924.32 2,924.32
301 3	PERRY, REMA R 433 N MAPLE AVE EAST ORANGE, NJ 433 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993	101700 00660 254600 07017 0 2 356300	0.00 corelogic tax file	2,745.57 2,745.56 2,745.57	2,431.48 2,431.47 0.00	17.80- 10,354.08 10,336.28 7,590.71

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301	3	PERRY, REMA R	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,745.56	0.00	4,845.15
	09/06/22 22 3 P001 CK	corelogic file		2,431.48	0.00	2,413.67
			Per Diem Interest:		0.00	2,413.67
301 4	BAYSMORE, LATOYA 437 NO. MAPLE AVE. EAST ORANGE, N. J. 437 NO. MAPLE AVE.	98500 00660 249300 07017 0 2 347800	0.00	2,884.09 2,884.09	2,169.45 2,169.44	0.00 10,107.07 10,107.07
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,884.09	0.00	7,222.98
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,884.09	0.00	4,338.89
	09/06/22 22 3 P001 CK	corelogic file		2,169.45	0.00	2,169.44
			Per Diem Interest:		0.00	2,169.44
301 5	LEON, FRANZY & MARIE CHRISTINE 441 NORTH MAPLE AVE EAST ORANGE, NJ 441 NO. MAPLE AVE.	98700 00660 246400 07017 0 2 345100	0.00	2,967.21 2,967.20	2,047.10 2,047.10	0.00 10,028.61 10,028.61
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,967.21	0.00	7,061.40
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,967.20	0.00	4,094.20
	08/05/22 22 3 J070	value: 25,200+		366.16	0.00	4,460.36
	09/09/22 22 3 P001 CK 693	06c		2,413.26	0.00	2,047.10
	08/05/22 22 4 J070	value: 25,200+		366.15	0.00	2,413.25
			Per Diem Interest:		0.00	2,413.25
301 6	SMITH, TAWANA R. 443 NORTH MAPLE AVENUE EAST ORANGE, NJ 443 NO. MAPLE AVE.	99200 00660 293700 07017 0 2 392900	0.00	3,014.31 3,014.30	2,694.53 2,694.53	0.00 11,417.67 11,417.67
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,014.31	0.00	8,403.36
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,014.30	0.00	5,389.06
	09/06/22 22 3 P001 CK	corelogic file		2,694.53	0.00	2,694.53
			Per Diem Interest:		0.00	2,694.53
301 7	WEBB, JESSICA+GERALDINE&LAVETT, JAMES 447 NO. MAPLE AVE. EAST ORANGE, NJ 447 NO. MAPLE AVE.	99600 00660 253800 07017 0 2 353400	0.00	2,717.86 2,717.86	2,417.04 2,417.04	0.00 10,269.80 10,269.80
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,717.86	0.00	7,551.94
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,717.86	0.00	4,834.08
	09/06/22 22 3 P001 CK	corelogic file		2,417.04	0.00	2,417.04
			Per Diem Interest:		0.00	2,417.04
301 8	BURGOS, JUAN ORLANDO 449 NO. MAPLE AVE. EAST ORANGE, N. J. 449 NO. MAPLE AVE.	100200 00660 270900 07017 0 2 371100	0.00	2,630.59 2,630.59	2,761.50 2,761.49	0.00 10,784.17 10,784.17
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,630.59	0.00	8,153.58
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,630.59	0.00	5,522.99
	09/06/22 22 3 P001 CK	corelogic file		2,761.50	0.00	2,761.49

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301	8	BURGOS, JUAN ORLANDO	Continued			
			Per Diem Interest:		0.00	2,761.49
301 9	RIVERA, JOSE E 453 NO. MAPLE AVE. EAST ORANGE, NJ 453 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	100900 00597 247100 07017 0 2 348000 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,701.24 2,701.24 2,701.24 2,355.20	2,355.20 2,355.20 0.00 0.00 0.00	0.00 10,112.88 10,112.88 7,411.64 4,710.40 2,355.20
			Per Diem Interest:		0.00	2,355.20
301 10	KHAN, SHAZAM+MASSIAH, ZAHEDA & ET AL 457 N MAPLE AVE EAST ORANGE, NJ 457 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	101600 00672 370300 07017 0 2 471900 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,301.05 3,301.05 3,301.05 3,555.66	3,555.66 3,555.65 0.00 0.00 0.00	0.00 13,713.41 13,713.41 10,412.36 7,111.31 3,555.65
			Per Diem Interest:		0.00	3,555.65
301 11	93 HARRISON INVESTMENT LLC 93 HARRISON PL PARLIN, NJ 459 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	101900 00660 246500 08859 0 2 348400 corelogic tax file CORELOGIC TAX FILE	0.00	2,691.54 2,691.54 2,691.54 2,691.54	2,370.71 2,370.71 0.00 0.00	0.00 10,124.50 10,124.50 7,432.96 4,741.42
			Per Diem Interest:		43.05	4,784.47
301 12	FRAZIER, CURTIS L. 463 NO. MAPLE AVE. EAST ORANGE, N. J. 463 NO. MAPLE AVE. 02/10/22 22 1 P001 CK 2190 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 2200 08/26/22 22 3 P001 CK 2225	105300 271700 07017 0 2 377000 09m Homestead Credit 06M 20m	0.00	2,850.85 2,850.84 2,850.85 1,050.00- 1,800.84 2,626.97	2,626.97 2,626.96 0.00 0.00 0.00 0.00	0.00 10,955.62 10,955.62 8,104.77 7,054.77 5,253.93 2,626.96
			Per Diem Interest:		0.00	2,626.96
301 13	RICHARDSON, BRIAN C. & ANN 465 NO. MAPLE AVENUE EAST ORANGE, N. J. 465 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100200 00660 241400 07017 0 2 341600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,719.25 2,719.24 2,719.25 2,719.24 2,244.21	2,244.21 2,244.20 0.00 0.00 0.00	0.00 9,926.90 9,926.90 7,207.65 4,488.41 2,244.20
			Per Diem Interest:		0.00	2,244.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
301 14	CLARK, CAROL Y. & DANIELS, ALBERTA 471 N MAPLE AVE EAST ORANGE, NJ 471 NO. MAPLE AVE. 02/02/22 22 1 P001 CK 7121 05/13/22 22 2 P001 CS 05/13/22 22 2 P001 CK 2637 05/13/22 22 3 P001 CK 2637 09/07/22 22 3 P001 CS 09/07/22 22 3 P001 CK 2494	104400 VT001 276500 07017 0 2 380900 01C 12c 12c 12c 04C 04C	250.00	2,660.91 2,660.90 2,660.91 1,989.03 671.87 0.10 1,000.00 1,748.47 Per Diem Interest:	2,748.57 2,748.57 0.00 10.97 0.00 0.00 0.00 0.00 0.00	0.00 10,818.95 10,818.95 8,158.04 6,169.01 5,497.14 5,497.04 4,497.04 2,748.57 2,748.57
301 15	LALANNE, YVROSE & JEAN RONY 475 N MAPLE AVE EAST ORANGE, NJ 475 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	106100 00660 364300 07017 0 2 470400 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	3,374.47 3,374.47 207.41 3,167.06 96.55 3,277.92 29.73 Per Diem Interest:	3,460.44 3,460.44 0.00 110.86 0.00 152.79 0.00 72.73	0.00 13,669.82 13,669.82 13,462.41 10,295.35 10,198.80 6,920.88 6,891.15 6,963.88
301 15.01	RICKETTS, CHARMAINE & COURTNEY 479 N MAPLE AVENUE EAST ORANGE, NJ 479 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	107600 00660 320200 07017 0 2 427800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,055.87 3,055.86 3,055.87 3,055.86 3,160.07 Per Diem Interest:	3,160.07 3,160.07 0.00 0.00 0.00 0.00	0.00 12,431.87 12,431.87 9,376.00 6,320.14 3,160.07 3,160.07
301 16	PIERRE LOUIS, NADEGE 108 LONGFELLOW DRIVE COLONIA, NJ 483 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	107800 00660 351400 07069 0 2 459200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,828.68 2,828.68 2,828.68 2,828.68 3,843.50 Per Diem Interest:	3,843.50 3,843.49 0.00 0.00 0.00 0.00	0.00 13,344.35 13,344.35 10,515.67 7,686.99 3,843.49 3,843.49
301 17	FECCAN, FRANKLIN F. & WIFE 487 NO. MAPLE AVE. EAST ORANGE, N. J. 487 NO. MAPLE AVE. 02/01/22 22 1 P001 CK 3822785601 05/05/22 22 2 P001 CK 3828744339 09/06/22 22 3 P001 CK 3835645020	103300 216600 07017 0 2 319900 wipp payment wipp payment wipp payment	0.00	2,356.31 2,356.31 2,356.31 2,356.31 2,291.84 Per Diem Interest:	2,291.84 2,291.83 0.00 0.00 0.00 0.00	0.00 9,296.29 9,296.29 6,939.98 4,583.67 2,291.83 2,291.83

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301 18	HAMMOND, MARGO D. E. 495 NORTH MAPLE AVE EAST ORANGE, NJ 495 NO. MAPLE AVE. 02/04/22 22 1 P001 CK 3823051830 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 3828697228	96200 177300 07017 0 2 273500 wipp payment Homestead Credit WIPP PAYMENT	0.00	2,510.08 2,510.07 2,510.08 939.34- 1,570.73 Per Diem Interest:	1,463.88 1,463.88 0.00 0.00 0.00 18.22	0.00 7,947.91 7,947.91 5,437.83 4,498.49 2,927.76 2,945.98
301 18.01	MARSHALL, LINDA 37 LAFAYETTE AVENUE EAST ORANGE, N.J. 37 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96100 237700 07017 0 2 333800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,421.42 2,421.42 2,421.42 906.16- 1,515.26 2,428.70 Per Diem Interest:	2,428.70 2,428.69 0.00 0.00 0.00 0.00 0.00	0.00 9,700.23 9,700.23 7,278.81 6,372.65 4,857.39 2,428.69 2,428.69
301 18.02	HORSLEY-FAUNTLEROY, NAIIMA 112 ROOSEVELT AVE EAST ORANGE, NJ 118 ROOSEVELT AVE LOT 04/07/22 22 1 P001 CK 6793 04/07/22 22 1 P001 CK 6700 04/07/22 22 2 P001 CK 6700 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	98200 0 07017 0 1 98200 05M 05M 05M lereta tax file lereta tax file	0.00	1,109.59 1,109.58 0.00 1,109.59 4.26 1,105.32 317.26 Per Diem Interest:	317.26 317.26 36.62 0.00 0.00 0.00 0.00 0.00	0.00 2,853.69 2,853.69 2,853.69 1,744.10 1,739.84 634.52 317.26 317.26
301 18.03	HORSLEY-FAUNTLEROY, NAIIMA 112 ROOSEVELT AVE EAST ORANGE, NJ 112 ROOSEVELT AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	98400 230600 07017 0 2 329000 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,605.66 2,605.65 2,605.66 2,605.65 2,174.72 Per Diem Interest:	2,174.72 2,174.71 0.00 0.00 0.00 0.00	0.86- 9,560.74 9,559.88 6,954.22 4,348.57 2,173.85 2,173.85
301 18.05	CAMPOVERDE CEDILLO, DIEGO I 17 LAFAYETTE AVE EAST ORANGE, NJ 17 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 04/25/22 22 2 P001 CK 131447 09/06/22 22 3 P001 CK	97100 274000 07017 0 2 371100 corelogic tax file 17m corelogic file	0.00	2,776.04 2,776.04 2,776.04 2,776.04 2,616.05 Per Diem Interest:	2,616.05 2,616.04 0.00 0.00 0.00 0.00	333.63- 10,784.17 10,450.54 7,674.50 4,898.46 2,282.41 2,282.41

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301 18.06	RAGLAND, REUBEN K + BARBARA 25 LAFAYETTE AVE. EAST ORANGE, N. J. 25 LAFAYETTE AVE. 12/10/21 22 1 P001 CK 588 12/30/21 22 1 P001 CK 590 02/22/22 22 1 P001 CS 03/30/22 22 1 P001 CK 594 03/30/22 22 1 P001 CK 7080 03/29/22 22 2 JHB 03/30/22 22 2 P001 CK 594 04/21/22 22 2 P001 CK 1264 05/03/22 22 2 P001 CK 529 05/03/22 22 2 P001 CS 06/13/22 22 2 P001 CK 3830858558 07/07/22 22 3 P001 CK 534	95800 179800 07017 0 2 275600 08m 02M-03 13C 22m 22m Homestead Credit 22m 15M 03C 03C wipp payment 03m	0.00	2,571.03 2,571.02 207.74 800.00 992.34 381.80 189.15 481.08- 218.20 700.00 500.00 300.00 371.74 1,100.00 Per Diem Interest:	1,433.45 1,433.44 0.00 0.00 7.66 0.00 10.85 0.00 0.00 0.00 0.00 0.00 3.47 0.00 4.15	0.00 8,008.94 8,008.94 7,801.20 7,001.20 6,008.86 5,627.06 5,437.91 4,956.83 4,738.63 4,038.63 3,538.63 3,238.63 2,866.89 1,766.89 1,771.04
301 18.07	TOWNES, MARLIN JR & OJETTA C. 474 BLANCHARD TERRACE HACKENSACK, NJ 31 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97500 00660 163300 07601 0 2 260800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,213.63 2,213.63 2,213.63 2,213.63 1,575.80 Per Diem Interest:	1,575.80 1,575.79 0.00 0.00 0.00 0.00	1,954.18- 7,578.85 5,624.67 3,411.04 1,197.41 378.39- 378.39-
301 18.08	REID, HERBERT C. JR. & ADELE R. H/W 27 LAFAYETTE AVE. EAST ORANGE, N. J. 27 LAFAYETTE AVE. 01/25/22 22 1 P001 CK 4360 05/05/22 22 2 P001 CK 4385	97500 VT001 182900 07017 0 2 280400 21m 06C	250.00	2,418.49 2,418.48 2,418.49 2,418.48 Per Diem Interest:	1,530.73 1,530.72 0.00 0.00 19.53	0.00 7,898.42 7,898.42 5,479.93 3,061.45 3,080.98
301 18.10	EVANS, LISA A 491 NORTH MAPLE AVE EAST ORANGE, NJ 491 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98300 00660 213800 07018 0 2 312100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,331.38 2,331.37 2,331.38 2,331.37 2,203.44 Per Diem Interest:	2,203.44 2,203.44 0.00 0.00 0.00 0.00	0.00 9,069.63 9,069.63 6,738.25 4,406.88 2,203.44 2,203.44
301 19	EDWARDS, DEBORAH 104 ROOSEVELT AVE. EAST ORANGE, NJ 104 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB	105500 00660 329700 07017 0 2 435200 corelogic tax file Homestead Credit	0.00	3,249.80 3,249.80 3,249.80 608.08-	3,073.66 3,073.65 0.00 0.00	0.00 12,646.91 12,646.91 9,397.11 8,789.03

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301	19	EDWARDS, DEBORAH	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,641.72	0.00	6,147.31
	09/06/22 22 3 P001 CK	corelogic file		3,073.66	0.00	3,073.65
			Per Diem Interest:		0.00	3,073.65
301 19.01	PARKER, ERMEL 108 ROOSEVELT AVE. EAST ORANGE, N. J. 108 ROOSEVELT AVE. 01/25/22 22 1 P001 CK 7282 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 7321 08/26/22 22 3 P001 CK 7374	105100 252800 07017 0 2 357900 21m Homestead Credit 18C 20c	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,968.59 2,968.59 2,968.59 1,000.00- 1,968.59 2,231.70	2,231.70 2,231.69 0.00 0.00 0.00 0.00 0.00	0.00 10,400.57 10,400.57 7,431.98 6,431.98 4,463.39 2,231.69
			Per Diem Interest:		0.00	2,231.69
301 20	WASHINGTON, LUCILLE 100 ROOSEVELT AVE. EAST ORANGE, NJ 100 ROOSEVELT AVE. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	105400 00660 362100 07017 0 2 467500 CORELOGIC TAX FILE corelogic file corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,619.66 3,619.66 3,293.66 326.00 2,652.97	3,173.12 3,173.11 137.24 8.69 185.46	0.57- 13,585.55 13,584.98 10,291.32 9,965.32 7,312.35
			Per Diem Interest:		85.06	7,397.41
301 21	FIERTEXPRESS REAL ESTATE AGENCY, LCC 178 SANFORD ST. EAST ORANGE, NJ 94 ROOSEVELT AVE.	97600 85224 283900 07018 0 2 381500	0.00 0.00 0.00 0.00	2,863.32 2,863.31	2,679.88 2,679.88	11,161.83 11,086.39 22,248.22
			Per Diem Interest:		3,155.81	25,404.03
301 21.01	SANCHEZ, LUIS HENRY TAFUR & LAURA 418 SPENCER STREET ELIZABETH, NJ 98 ROOSEVELT AVE. 01/26/22 22 1 P001 CS 05/02/22 22 2 P001 CS 08/19/22 22 3 P001 CK 3834710518	104300 223000 07202 0 2 327300 10c 01C wipp payment	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,483.59 2,483.59 2,483.59 2,483.59 2,272.08	2,272.08 2,272.08 0.00 0.00 0.00	0.00 9,511.34 9,511.34 7,027.75 4,544.16 2,272.08
			Per Diem Interest:		0.00	2,272.08
301 21.02	THOMAS, ELLE & BRASIER, MICHELET 92 ROOSEVELT AVE EAST ORANGE, NJ 92 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 1032 02/09/22 22 2 P001 CK 1032 05/09/22 22 2 P001 CK 1008 08/16/22 22 3 P001 CK 1035	96500 288300 07017 0 2 384800 06C 06C 08C 12C	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,884.09 2,884.09 2,884.09 0.70 2,883.39 2,707.06	2,707.06 2,707.05 0.00 0.00 0.00 0.00	0.00 11,182.29 11,182.29 8,298.20 8,297.50 5,414.11 2,707.05
			Per Diem Interest:		0.00	2,707.05

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301 22	P & J INVESTMENT PROPERTIES LLC 34 HERITAGE DRIVE #C NEW CITY, NY 88 ROOSEVELT AVE.	101200 0 10956 0 1 101200	0.00	1,140.06 1,140.06	330.38 330.37	0.00 2,940.87 2,940.87 3,078.54
				Per Diem Interest:	137.67	
301 23	COOPER, WILLIE ALICE & RICKY, ETAL 84 ROOSEVELT AVE EAST ORANGE, NEW JERSEY 84 ROOSEVELT AVE.	102300 328200 07017 0 2 430500	0.00	3,177.77 3,177.76	3,077.40 3,077.40	0.00 12,510.33 12,510.33
	04/14/22 22 1 P001 CK 143 08/18/22 22 2 P001 CK 3655	10C 14C		3,177.77 3,174.57	85.57 125.43	9,332.56 6,157.99
				Per Diem Interest:	86.23	6,244.22
301 24	HODGES, WILLIE & BETTY & EVA & RENE 80 ROOSEVELT AVE. EAST ORANGE, N. J. 80 ROOSEVELT AVE.	102100 351900 07017 0 2 454000	0.00	3,198.55 3,198.54	3,398.08 3,398.07	0.00 13,193.24 13,193.24
	01/31/22 22 1 P001 CK 4519 05/02/22 22 2 P001 CK 1018 08/26/22 22 3 P001 CK 4602	26m 02m 19m		3,198.55 3,198.54 3,398.08	0.00 0.00 0.00	9,994.69 6,796.15 3,398.07
				Per Diem Interest:	0.00	3,398.07
301 25	GABBIDON, DEBBIE & ANDREWS, BOBBIE 76 ROOSEVELT AVE. EAST ORANGE, NJ 76 ROOSEVELT AVE.	102200 396000 07017 0 2 498200	0.00	3,586.42 3,586.41	3,652.43 3,652.43	0.00 14,477.69 14,477.69
	02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	corelogic tax file CORELOGIC TAX FILE corelogic file		3,586.42 3,586.41 3,652.43	0.00 0.00 0.00	10,891.27 7,304.86 3,652.43
				Per Diem Interest:	0.00	3,652.43
301 26	CAMACHO, JOSE + RINA & NAVIA, JOSE E. 72 ROOSEVELT AVE EAST ORANGE, NJ 72 ROOSEVELT AVE.	102100 305800 07017 0 2 407900	0.00	3,539.32 3,539.31	2,387.47 2,387.47	0.00 11,853.57 11,853.57
	01/24/22 22 1 P001 CK 8139 04/08/22 22 2 P001 CK 334892 04/08/22 22 3 P001 CK 334892 08/30/22 22 3 P001 CK 0019	19m 06m 06m 24m		3,539.32 3,539.31 0.01 2,387.47	0.00 0.00 0.00 0.00	8,314.25 4,774.94 4,774.93 2,387.46
				Per Diem Interest:	0.00	2,387.46
301 27	DEXTRA, LENS D. 68 ROOSEVELT AVE. EAST ORANGE, N. J. 68 ROOSEVELT AVE.	102200 334800 07017 0 2 437000	0.00	2,827.30 2,827.29	3,522.32 3,522.31	0.00 12,699.22 12,699.22
	02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	corelogic tax file CORELOGIC TAX FILE corelogic file		2,827.30 2,827.29 3,522.32	0.00 0.00 0.00	9,871.92 7,044.63 3,522.31
				Per Diem Interest:	0.00	3,522.31

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301 28	WILLIAMS, VALERIE 64 ROOSEVELT AVE. E. ORANGE, NJ 64 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101100 00660 259600 07017 0 2 360700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,924.27 2,924.26 2,924.27 2,924.26 2,316.71 Per Diem Interest:	2,316.71 2,316.70 0.00 0.00 0.00 0.00	0.00 10,481.94 10,481.94 7,557.67 4,633.41 2,316.70 2,316.70
301 29	HAYGOOD, JAMES J. 60 ROOSEVELT AVE. EAST ORANGE, N. J. 60 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101200 VT001 00660 259600 07017 0 2 360800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 250.00 	2,742.64 2,742.63 2,742.64 2,742.63 2,374.79 Per Diem Interest:	2,374.79 2,374.79 0.00 0.00 0.00 0.00	0.00 10,234.85 10,234.85 7,492.21 4,749.58 2,374.79 2,374.79
301 30	BALOGUN, OLUSHOLA 56 ROOSEVELT AVE EAST ORANGE, NJ 56 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99900 00660 270300 07018 0 2 370200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,562.72 2,562.71 2,562.72 639.68- 1,923.03 2,816.29 Per Diem Interest:	2,816.29 2,816.29 0.00 0.00 0.00 0.00	0.00 10,758.01 10,758.01 8,195.29 7,555.61 5,632.58 2,816.29 2,816.29
301 31	NEIL, JILLIAN 981 PARK PL BROOKLYN, NY 54 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100300 00660 361200 11213 0 2 461500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,116.82 3,116.81 3,116.82 3,116.81 3,588.78 Per Diem Interest:	3,588.78 3,588.78 0.00 0.00 0.00 0.00	0.00 13,411.19 13,411.19 10,294.37 7,177.56 3,588.78 3,588.78
301 32	ADAMS, KESNER & TAWANA A 246 RUTLEDGE AVE EAST ORANGE, NJ 246 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102900 00660 295600 07017 0 2 398500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,465.90 3,465.89 3,465.90 3,465.89 2,324.31 Per Diem Interest:	2,324.31 2,324.31 0.00 0.00 0.00 0.00	0.00 11,580.41 11,580.41 8,114.51 4,648.62 2,324.31 2,324.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
301 33	BALLARD, YVONNE 242 RUTLEDGE AVE EAST ORANGE, NJ 242 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99200 00660 273200 07018 0 2 372400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,003.23 3,003.22 3,003.23 1,000.00- 2,003.22 2,407.75 Per Diem Interest:	2,407.75 2,407.74 0.00 0.00 0.00 0.00 0.00	0.56- 10,821.94 10,821.38 7,818.15 6,818.15 4,814.93 2,407.18 2,407.18
301 34	LOZANO, JOSE A. 238 RUTLEDGE AVE EAST ORANGE, NJ 238 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99200 00660 359800 07017 0 2 459000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,241.49 3,241.48 3,241.49 3,241.48 3,427.79 Per Diem Interest:	3,427.79 3,427.78 0.00 0.00 0.00 0.00	0.00 13,338.54 13,338.54 10,097.05 6,855.57 3,427.78 3,427.78
301 35	TURNER, ELOUISE & BONITA 236 RUTLEDGE AVE. EAST ORANGE, N. J. 236 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/01/22 22 3 P001 CK	97600 00597 291000 07017 0 2 388600 corelogic tax file Homestead Credit CORELOGIC TAX FILE lereta tax file	0.00	2,918.73 2,918.72 2,918.73 667.00- 2,251.72 2,727.64 Per Diem Interest:	2,727.64 2,727.63 0.00 0.00 0.00 0.00 0.00	0.00 11,292.72 11,292.72 8,373.99 7,706.99 5,455.27 2,727.63 2,727.63
301 36	MASSAC, JEAN JAHHEAL 232 RUTLEDGE AVE EAST ORANGE, NJ 232 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102800 00660 346800 07017 0 2 449600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,342.61 3,342.61 3,342.61 3,342.61 3,190.08 Per Diem Interest:	3,190.08 3,190.08 0.00 0.00 0.00 0.00	3,015.15- 13,065.38 10,050.23 6,707.62 3,365.01 174.93 174.93
302 1	BOLIVAR, HERBERT & BIANCA 105 ROOSEVELT AVENUE EAST ORANGE, NJ 105 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98300 00660 231600 07017 0 2 329900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,752.50 2,752.49 2,752.50 2,752.49 2,040.95 Per Diem Interest:	2,040.95 2,040.95 0.00 0.00 0.00 0.00	2,717.22- 9,586.89 6,869.67 4,117.17 1,364.68 676.27- 676.27-

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302 2	PEREZ, ARIEL 587 BELLEVILLE AVE. BELLEVILLE, NJ 59 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 217300 07109 0 2 315300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,613.97 2,613.97 2,613.97 2,613.97 1,967.34 Per Diem Interest:	1,967.34 1,967.34 0.00 0.00 0.00	0.00 9,162.62 9,162.62 6,548.65 3,934.68 1,967.34 1,967.34
302 2.01	TULLOCH, MICHAEL & LAYNE, DONNA 57 LAFAYETTE AVE. EAST ORANGE, NJ 57 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100500 00660 203700 07018 0 2 304200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,535.01 2,535.01 2,535.01 2,535.01 1,885.02 Per Diem Interest:	1,885.02 1,885.01 0.00 0.00 0.00	0.00 8,840.05 8,840.05 6,305.04 3,770.03 1,885.01 1,885.01
302 3	MCLAIN, KASSINA 69 LAFAYETTE AVE. EAST ORANGE, NJ 69 LAFAYETTE AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	98000 00672 246100 07017 0 2 344100 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,877.17 2,877.16 2,877.17 267.49- 2,609.67 2,122.61 Per Diem Interest:	2,122.61 2,122.61 0.00 0.00 0.00 0.00	373.87- 9,999.55 9,625.68 6,748.51 6,481.02 3,871.35 1,748.74 1,748.74
302 3.01	KUCHACZUK, BERNADETTE & BRIAN 61 LAFAYETTE AVE EAST ORANGE, NJ 61 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98100 VT001 00660 222400 07017 0 2 320500 250.00 corelogic tax file CORELOGIC TAX FILE corelogic file	0.06-	2,579.18 2,579.17 2,579.18 2,579.17 1,952.69 Per Diem Interest:	1,952.69 1,952.69 0.00 0.00 0.00	0.06- 9,063.73 9,063.67 6,484.49 3,905.32 1,952.63 1,952.63
302 4	GASKIN, STANLEY & PAULA 71 LAFAYETTE AVE EAST ORANGE, NJ 71 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 216400 07019 0 2 314400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,494.84 2,494.83 2,494.84 2,494.83 2,073.40 Per Diem Interest:	2,073.40 2,073.39 0.00 0.00 0.00	0.00 9,136.46 9,136.46 6,641.62 4,146.79 2,073.39 2,073.39

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302 5	JONES, NORBERTO & OFANA H/W 75 LAFAYETTE AVE. EAST ORANGE, N. J. 75 LAFAYETTE AVE. 01/31/22 22 1 P001 CK 3822709867 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3828466394 09/08/22 22 3 P001 CK 3835741402	97900 269500 07017 0 2 367400 WIPP PAYMENT Homestead Credit wipp payment	0.00	2,802.36 2,802.36 2,802.36 1,000.00- 1,802.36 2,535.96 Per Diem Interest:	2,535.96 2,535.96 0.00 0.00 0.00 0.00	0.00 10,676.64 10,676.64 7,874.28 6,874.28 5,071.92 2,535.96 2,535.96
302 6	SANTANA, LUIS A & SMITH, ANNJANETT 79 LAFAYETTE ST EAST ORANGE, NJ 79 LAFAYETTE AVE. 03/07/22 22 1 P001 CK 1513 03/07/22 22 1 P001 CK 2242 03/07/22 22 2 P001 CK 2242 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97900 217800 07018 0 2 315700 05M 05M 05M CORELOGIC TAX FILE corelogic file	0.00	2,609.81 2,609.81 2,577.83 31.98 20.43 2,589.38 1,977.31 Per Diem Interest:	1,977.31 1,977.31 31.98 0.00 0.00 0.00 0.00	0.00 9,174.24 9,174.24 6,596.41 6,564.43 6,544.00 3,954.62 1,977.31 1,977.31
302 7	CAMPBELL, JOSEPH & JENNY 83 LAFAYETTE AVE EAST ORANGE, NJ 83 LAFAYETTE AVE. 02/01/22 22 1 P001 CK 8714 05/02/22 22 2 P001 CK 1057597 09/09/22 22 3 P001 CK 3600	98100 274200 07017 0 2 372300 01m 01m 07m	0.00	2,943.66 2,943.66 2,943.66 2,943.66 2,465.86 Per Diem Interest:	2,465.86 2,465.86 0.00 0.00 0.00	0.00 10,819.04 10,819.04 7,875.38 4,931.72 2,465.86 2,465.86
302 8	KIRLEW, GLENNIS 89 LAFAYETTE AVE. EAST ORANGE, NJ 89 LAFAYETTE AVE. 01/31/22 22 1 P001 CR 3822722990 04/29/22 22 2 P001 CR 3828293285 08/15/22 22 3 P001 CR 3834491558	98000 229700 07017 0 2 327700 WIPP PAYMENT wipp payment	0.00	2,691.54 2,691.54 2,691.54 2,691.54 2,069.94 Per Diem Interest:	2,069.94 2,069.94 0.00 0.00 0.00	0.00 9,522.96 9,522.96 6,831.42 4,139.88 2,069.94 2,069.94
302 9	WILSON, LEROY 3RD & WIFE, ALPHA M. 91 LAFAYETTE AVE. EAST ORANGE, N. J. 91 LAFAYETTE AVE. 02/10/22 22 1 P001 CK 3823408194 05/11/22 22 2 P001 CK 3829103254 08/29/22 22 3 P001 CK 3835135802	98000 269600 07017 0 2 367600 wipp payment wipp payment wippay	0.00	2,806.52 2,806.52 2,806.52 2,806.52 2,534.71 Per Diem Interest:	2,534.71 2,534.71 0.00 9.86 0.00	0.00 10,682.46 10,682.46 7,875.94 5,069.42 2,534.71 2,534.71

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302 11	BOLIVAR, LUCKENS & ALEXIS 440 N ARLINGTON AVE EAST ORANGE, NJ 440 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	106900 00660 380000 07017 0 2 486900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,618.28 3,618.27 3,618.28 3,618.27 3,456.38 Per Diem Interest:	3,456.38 3,456.38 0.00 0.00 0.00	0.00 14,149.31 14,149.31 10,531.03 6,912.76 3,456.38 3,456.38
302 12	JONES, GREGORY & MELISSA 434 NORTH ARLINGTON AVE EAST ORANGE, NJ 434 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	111900 00660 375100 07018 0 2 487000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,219.32 3,219.32 3,219.32 3,219.32 3,856.79 Per Diem Interest:	3,856.79 3,856.79 0.00 0.00 0.00	0.00 14,152.22 14,152.22 10,932.90 7,713.58 3,856.79 3,856.79
302 13	SIMPSON, PATRICIA D 32 MONROE AVENUE EAST ORANGE, NJ 32 MONROE AVE. 02/08/22 22 1 P001 CK 326 05/06/22 22 2 P001 CK 370 09/02/22 22 3 P001 CK 750	98000 215200 07018 0 2 313200	0.00 05c 07c 02c	2,446.36 2,446.35 2,446.36 2,446.35 2,104.44 Per Diem Interest:	2,104.44 2,104.44 0.00 0.00 0.00	0.00 9,101.59 9,101.59 6,655.23 4,208.88 2,104.44 2,104.44
302 13.01	MITCHELL, STEVEN & SHERRY 36 MONROE AVE. EAST ORANGE, N. J. 36 MONROE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98100 00660 156100 07017 0 2 254200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,184.54 2,184.54 2,184.54 2,184.54 1,508.99 Per Diem Interest:	1,508.99 1,508.98 0.00 0.00 0.00	0.00 7,387.05 7,387.05 5,202.51 3,017.97 1,508.98 1,508.98
302 13.02	BAILEY, CHANTELE S. 7 CHESTNUT ST #2A EAST ORANGE, NJ 40 MONROE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 241500 07018 0 2 339500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,569.64 2,569.64 2,569.64 2,569.64 2,363.30 Per Diem Interest:	2,363.30 2,363.29 0.00 0.00 0.00	0.00 9,865.87 9,865.87 7,296.23 4,726.59 2,363.29 2,363.29
302 14	HAYNES, PATRICK A. & SHIRLEY H/W 28 MONROE AVENUE EAST ORANGE, N. J. 28 MONROE AVE. 12/28/21 22 1 P001 CK 1254	97900 00597 207400 07017 0 2 305300	0.00 19c	2,408.95 2,408.95 0.92	2,027.06 2,027.06 0.00	0.00 8,872.02 8,872.02 8,871.10

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302	14	HAYNES, PATRICK A. & SHIRLEY H/W	Continued			
	02/07/22 22 1 P001 CK 1270	07m/06c		600.00	0.00	8,271.10
	02/07/22 22 1 P001 CK 1973	07m/06c		600.00	0.00	7,671.10
	03/10/22 22 1 P001 CK 1284	08C		489.53	10.47	7,181.57
	03/10/22 22 1 P001 CK 1979	08C		500.00	0.00	6,681.57
	04/11/22 22 1 P001 CK 1988	07C		100.01	0.00	6,581.56
	04/11/22 22 1 P001 CK 1295	07C		118.49	1.51	6,463.07
	03/29/22 22 2 JHB	Homestead Credit		951.50-	0.00	5,511.57
	04/11/22 22 2 P001 CK 1988	07C		19.99	0.00	5,491.58
	05/10/22 22 2 P001 CK 1312	09C		500.00	0.00	4,991.58
	05/10/22 22 2 P001 CK 1997	09C		500.00	0.00	4,491.58
	06/07/22 22 2 P001 CK 2005	05C		217.46	3.50	4,274.12
	06/07/22 22 2 P001 CK 1325	05C		220.00	0.00	4,054.12
	06/07/22 22 3 P001 CK 2005	05C		29.04	0.00	4,025.08
	09/06/22 22 3 P001 CK 1367	03C		600.00	0.00	3,425.08
	09/06/22 22 3 P001 CK 2029	03C		400.00	0.00	3,025.08
	09/14/22 22 3 P001 CK 1373	09C		300.00	0.00	2,725.08
	09/14/22 22 3 P001 CK 2033	09C		190.46	9.54	2,534.62
				Per Diem Interest:	1.47	2,536.09
302 15	GUTTERMUTH, JOANNA 24 MONROE AVE EAST ORANGE, NJ 24 MONROE AVE.	97900 226800 07017 0 2 324700	0.00	2,629.21 2,629.20	2,088.69 2,088.68	0.00 9,435.78 9,435.78
	02/14/22 22 1 P001 CK 4907	08c		2,629.21	11.67	6,806.57
	06/08/22 22 2 P001 CK 4909	06c		2,629.20	33.22	4,177.37
				Per Diem Interest:	35.15	4,212.52
302 16	SMITH, QIAN 20 MONROE AVE EAST ORANGE, NJ 20 MONROE AVE.	98000 267500 07018 0 2 365500	0.00	2,611.20 2,611.20	2,699.52 2,699.51	0.00 10,621.43 10,621.43
	02/10/22 22 1 P001 CK 3823390656	wipp payment		2,611.20	0.00	8,010.23
	05/09/22 22 2 P001 CK 3828875445	wipp payment		2,611.20	0.00	5,399.03
	08/11/22 22 3 P001 CK 3834240169	WIPP PAYMENT		2,699.52	0.00	2,699.51
				Per Diem Interest:	0.00	2,699.51
302 17	CHARLES, JEAN-ERIC & ERICA M. 16 MONROE AVE. EAST ORANGE, NJ 16 MONROE AVE.	98000 189600 07017 0 2 287600	0.00	2,325.84 2,325.83	1,853.00 1,852.99	0.00 8,357.66 8,357.66
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,325.84	0.00	6,031.82
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,325.83	0.00	3,705.99
	09/06/22 22 3 P001 CK	corelogic file		1,853.00	0.00	1,852.99
				Per Diem Interest:	0.00	1,852.99

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302 18	ROBERTS, WILBERT & WIFE, BEANIE 12 MONROE AVE. EAST ORANGE, N. J. 12 MONROE AVE. 01/31/22 22 1 P001 CK 190 01/31/22 22 1 P001 CK 3009 03/29/22 22 2 JHB 04/21/22 22 2 P001 CK 139 04/21/22 22 2 P001 CK 2966	98100 179200 07017 0 2 277300 26m 26m Homestead Credit 15M 15M	0.00	2,213.63 2,213.63 1,000.00 1,213.63 828.40- 385.23 1,000.00 Per Diem Interest:	1,815.54 1,815.54 0.00 0.00 0.00 0.00 0.00 27.51	0.00 8,058.34 8,058.34 7,058.34 5,844.71 5,016.31 4,631.08 3,631.08 3,658.59
302 19	KELLY, MEROLYN 101 ROOSEVELT AVE. EAST ORANGE, N. J. 101 ROOSEVELT AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	98800 00597 246000 07017 0 2 344800 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,526.70 2,526.69 2,526.70 2,526.69 2,483.25 Per Diem Interest:	2,483.25 2,483.25 0.00 0.00 0.00 0.00	0.00 10,019.89 10,019.89 7,493.19 4,966.50 2,483.25 2,483.25
303 1	SPARROW, ANDREA 113 E CENTRE ST #3211 NUTLEY, NJ 6 SHERMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98400 00660 285000 07110 0 2 383400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,869.01 3,869.00 3,869.01 3,869.00 1,701.80 Per Diem Interest:	1,701.80 1,701.79 0.00 0.00 0.00 0.00	3.14- 11,141.60 11,138.46 7,269.45 3,400.45 1,698.65 1,698.65
303 2	PURYEAR, THOMAS L. & MARY 87 ROOSEVELT AVE EAST ORANGE, NJ 87 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98400 00660 277800 07018 0 2 376200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,047.55 3,047.55 3,047.55 3,047.55 2,418.64 Per Diem Interest:	2,418.64 2,418.63 0.00 0.00 0.00 0.00	1,000.00- 10,932.37 9,932.37 6,884.82 3,837.27 1,418.63 1,418.63
303 3	WILLIAMS, WENDY & GRANTLEY 93 ROOSEVELT AVENUE EAST ORANGE, NJ 93 ROOSEVELT AVE. 01/26/22 22 1 P001 CK 9743 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	99100 00597 195000 07017 0 2 294100 22M lereta tax file lereta tax file	0.00	2,464.36 2,464.36 2,464.36 2,464.36 1,808.92 Per Diem Interest:	1,808.92 1,808.91 0.00 0.00 0.00 0.00	0.00 8,546.55 8,546.55 6,082.19 3,617.83 1,808.91 1,808.91

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303 4	COOPER, DAVID & DAWN 97 ROOSEVELT AVENUE EAST ORANGE, N.J. 97 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99000 00660 219700 07017 0 2 318700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,630.59 2,630.59 2,630.59 2,630.59 2,000.12 Per Diem Interest:	2,000.12 2,000.12 0.00 0.00 0.00	80.88- 9,261.42 9,180.54 6,549.95 3,919.36 1,919.24 1,919.24
303 5	BURBAGE, PURNELL T. & WIFE 11 MONROE AVE. EAST ORANGE, N. J. 11 MONROE AVE. 01/31/22 22 1 P001 CK 3822712035 04/26/22 22 2 P001 CK 3828111419 08/23/22 22 3 P001 CK 3834897546	98100 282600 07017 0 2 380700	0.00 WIPP PAYMENT WIPP PAYMENT wipp payment	3,079.41 3,079.41 3,079.41 3,079.41 2,452.16 Per Diem Interest:	2,452.16 2,452.16 0.00 0.00 0.00	0.00 11,063.14 11,063.14 7,983.73 4,904.32 2,452.16 2,452.16
303 6	STERLING, MARY-ANN & CHRISTOPH 15 MONROE AVE EAST ORANGE, NJ 15 MONROE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98100 00660 279800 07017 0 2 377900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,587.65 2,587.65 2,587.65 2,587.65 2,903.24 Per Diem Interest:	2,903.24 2,903.23 0.00 0.00 0.00	0.00 10,981.77 10,981.77 8,394.12 5,806.47 2,903.23 2,903.23
303 7	CRUZ, FAUSTO SIME 31 PERK AVE NEWARK, NJ 19 MONROE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98200 00660 239100 07107 0 2 337300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,521.16 2,521.15 2,521.16 2,521.15 2,379.82 Per Diem Interest:	2,379.82 2,379.81 0.00 0.00 0.00	0.00 9,801.94 9,801.94 7,280.78 4,759.63 2,379.81 2,379.81
303 8	SCANTLEBURY, BERNADETTE 242 MILL STREET BELLEVILLE, NJ 23 MONROE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 209200 07109 0 2 307200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,468.52 2,468.51 2,468.52 2,468.51 1,995.10 Per Diem Interest:	1,995.10 1,995.10 0.00 0.00 0.00	0.00 8,927.23 8,927.23 6,458.71 3,990.20 1,995.10 1,995.10
303 9	WILSON, LINDA S. & CARL H/W 27 MONROE AVE. EAST ORANGE, N. J. 27 MONROE AVE. 01/14/22 22 1 P001 CK 3600	98100 224100 07017 0 2 322200	0.00 14M	2,550.25 2,550.24 2,550.25	2,131.32 2,131.32 0.00	0.00 9,363.13 9,363.13 6,812.88

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303	9	WILSON, LINDA S. & CARL H/W	Continued			
	03/29/22 22 2 JHB	Homestead Credit		1,004.37-	0.00	5,808.51
	04/11/22 22 2 P001 CK 3606	07M		1,545.87	0.00	4,262.64
	08/26/22 22 3 P001 CK 3617	20m		2,131.32	0.00	2,131.32
			Per Diem Interest:		0.00	2,131.32
303 10	ALMEIDA, FLORENZO, FELICIA & PIA	98200				0.00
	31 MONROE AVE	00660 217500		2,353.54	2,233.58	
	EAST ORANGE, N. J.	07017 0		2,353.54	2,233.58	9,174.24
	31 MONROE AVE.	2 315700 0.00				9,174.24
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		2,170.36	75.01	7,003.88
	08/31/22 22 1 P001 CK 9911	25m		183.18	4.64	6,820.70
	08/31/22 22 2 P001 CK 9911	25m		2,253.54	96.50	4,567.16
	09/06/22 22 2 P001 CK	corelogic file		100.00	0.30	4,467.16
	09/06/22 22 3 P001 CK	corelogic file		2,133.28	0.00	2,333.88
			Per Diem Interest:		2.81	2,336.69
303 11	COLLINS, FATIMA JONES-	99300				0.00
	35 MONROE AVE.	00660 256000		2,763.58	2,398.94	
	EAST ORANGE, NJ	07017 0		2,763.57	2,398.93	10,325.02
	35 MONROE AVE.	2 355300 0.00				10,325.02
	10/01/21 22 1 P001 CK 4891	01M		0.01	0.00	10,325.01
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,763.57	0.00	7,561.44
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,763.57	0.00	4,797.87
	09/06/22 22 3 P001 CK	corelogic file		2,398.94	0.00	2,398.93
			Per Diem Interest:		0.00	2,398.93
303 12	CLAIBORNE, HATTIE	100200 WD001				0.00
	39 MONROE AVENUE	00660 208000		2,692.77	1,660.38	
	EAST ORANGE, NJ	07018 0		2,692.76	1,660.38	8,706.29
	39 MONROE AVE.	2 308200 250.00				8,706.29
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,692.77	0.00	6,013.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,692.76	0.00	3,320.76
	09/06/22 22 3 P001 CK	corelogic file		1,660.38	0.00	1,660.38
			Per Diem Interest:		0.00	1,660.38
303 13	WILKINS, JOAN HOLLAND	108900				903.35-
	424 NO. ARLINGTON AVE	00660 277400		3,086.34	2,526.60	
	EAST ORANGE, N. J.	07017 0		3,086.34	2,526.60	11,225.88
	424 NO. ARLINGTON AVE.	2 386300 0.00				10,322.53
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		3,086.34	0.00	7,236.19
	03/14/22 22 2 P001 CK 507638	10M		3,086.34	0.00	4,149.85
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	3,149.85
	09/06/22 22 3 P001 CK	corelogic file		2,526.60	0.00	623.25
			Per Diem Interest:		0.00	623.25

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303 13.01	CHANCE, DEXTER & DEBRA 420 NO. ARLINGTON AVE. EAST ORANGE, NJ 420 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	108600 00660 365300 07017 0 2 473900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,808.06 3,808.05 3,808.06 3,808.05 3,077.71 Per Diem Interest:	3,077.71 3,077.71 0.00 0.00 0.00 0.00	0.00 13,771.53 13,771.53 9,963.47 6,155.42 3,077.71 3,077.71
303 14	TAYLOR, SOLOMON & MELINDA H/W 414 NO. ARLINGTON AVENUE EAST ORANGE, NJ 414 NO. ARLINGTON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	108300 00672 328200 07017 0 2 436500	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,839.77 2,839.76 2,839.77 2,839.76 3,502.58 Per Diem Interest:	3,502.58 3,502.58 0.00 0.00 0.00 0.00	3,411.18- 12,684.69 9,273.51 6,433.74 3,593.98 91.40 91.40
303 15	FICKLIN, CALVIN E. & GERALDINE, H/W 36 SHERMAN AVE EAST ORANGE, N.J. 36 SHERMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98900 00660 256000 07017 0 2 354900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,169.46 3,169.45 3,169.46 3,169.45 1,987.24 Per Diem Interest:	1,987.24 1,987.24 0.00 0.00 0.00 0.00	0.00 10,313.39 10,313.39 7,143.93 3,974.48 1,987.24 1,987.24
303 15.01	COX, IAN W. 32 SHERMAN AVE. EAST ORANGE, NJ 32 SHERMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99800 00660 228800 07017 0 2 328600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,483.76 2,483.75 2,483.76 2,483.75 2,290.81 Per Diem Interest:	2,290.81 2,290.80 0.00 0.00 0.00 0.00	0.00 9,549.12 9,549.12 7,065.36 4,581.61 2,290.80 2,290.80
303 15.02	SANON, PIERRE & NADIA GRIFFITHS 34 SHERMAN AVE EAST ORANGE, NJ 34 SHERMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99100 00660 221900 07017 0 2 321000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,838.38 2,838.38 2,838.38 2,838.38 1,825.75 Per Diem Interest:	1,825.75 1,825.75 0.00 0.00 0.00 0.00	0.00 9,328.26 9,328.26 6,489.88 3,651.50 1,825.75 1,825.75
303 17	PETER, SADE & KATHERINE 24 SHERMAN AVE EAST ORANGE, NJ 24 SHERMAN AVE. 05/06/22 22 1 P001 CK	98000 00660 307800 07017 0 2 405800	0.00 CORELOGIC TAX FILE	3,357.85 3,357.84 2,822.25	2,538.43 2,538.43 130.41	408.64- 11,792.55 11,383.91 8,561.66

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303	17	PETER, SADE & KATHERINE	Continued			
	09/06/22 22 1 P001 CK	corelogic file		535.60	14.28	8,026.06
	09/06/22 22 2 P001 CK	corelogic file		1,812.17	176.38	6,213.89
			Per Diem Interest:		78.56	6,292.45
303 18	RODNEY, SHONDELLE C. 20 SHERMAN AVENUE EAST ORANGE, NJ 20 SHERMAN AVE.	98200 00660 202600 07017 0 2 300800		2,673.54 2,673.53	1,697.09 1,697.09	0.88- 8,741.25 8,740.37
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,673.54	0.00	6,066.83
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,673.53	0.00	3,393.30
	09/06/22 22 3 P001 CK	corelogic file		1,697.09	0.00	1,696.21
			Per Diem Interest:		0.00	1,696.21
303 19	SMITH, LORIAN 16 SHERMAN AVENUE EAST ORANGE, NJ 16 SHERMAN AVE.	98000 00660 220800 07017 0 2 318800		2,591.81 2,591.80	2,040.36 2,040.36	0.00 9,264.33 9,264.33
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,591.81	0.00	6,672.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,591.80	0.00	4,080.72
	09/06/22 22 3 P001 CK	corelogic file		2,040.36	0.00	2,040.36
			Per Diem Interest:		0.00	2,040.36
303 20	KELSHAW, GARY 12 SHERMAN AVE. EAST ORANGE, N. J. 12 SHERMAN AVE.	98100 VT001 210000 07017 0 2 308100	250.00	2,647.05 2,647.05	1,704.65 1,704.64	0.00 8,703.39 8,703.39
	01/31/22 22 1 P001 CK 3283	25M		2,647.05	0.00	6,056.34
	03/29/22 22 2 JHB	Homestead Credit		988.99-	0.00	5,067.35
	05/02/22 22 2 P001 CK 3385	02m		1,658.06	0.00	3,409.29
	09/07/22 22 3 P001 CK 3524	04M		1,704.65	0.00	1,704.64
			Per Diem Interest:		0.00	1,704.64
304 1	MCPHERSON, MUNROE 21 SHERMAN AVE. EAST ORANGE, NJ 21 SHERMAN AVE.	98000 00660 252000 07017 0 2 350000		3,006.00 3,005.99	2,079.51 2,079.50	0.00 10,171.00 10,171.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,006.00	0.00	7,165.00
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,005.99	0.00	4,159.01
	09/06/22 22 3 P001 CK	corelogic file		2,079.51	0.00	2,079.50
			Per Diem Interest:		0.00	2,079.50
304 3	HARRIS, NORMAN 27 SHERMAN AVE. EAST ORANGE, N. J. 27 SHERMAN AVE.	103100 VT001 351900 07017 0 2 455000	250.00	3,338.29 3,338.29	3,147.86 3,147.86	0.00 12,972.30 12,972.30
	02/01/22 22 1 P001 CK 444	14C		3,338.29	0.00	9,634.01
	03/29/22 22 2 JHB	Homestead Credit		1,050.00-	0.00	8,584.01
	05/06/22 22 2 P001 CK 452	07C		2,288.29	0.00	6,295.72
	08/10/22 22 3 P001 CK 459	08C		3,147.86	0.00	3,147.86

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304	3	HARRIS, NORMAN	Continued			
			Per Diem Interest:		0.00	3,147.86
304 4	SMITH, EMILY & STEPHENS, VIRGINIA 35 SHERMAN AVE EAST ORANGE, N.J. 35 SHERMAN AVE.	103100 VT001 354800 07017 0 2 457900	250.00	3,515.60 3,515.60	3,012.69 3,012.68	0.00 13,056.57 13,056.57 13,714.08
			Per Diem Interest:		657.51	
304 5	NUAMAH, HILDA A. 404 NO. ARLINGTON AVE. EAST ORANGE, NJ 404 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	111100 00660 352400 07017 0 2 463500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,798.36 3,798.35 3,798.36 3,798.35 2,936.30	2,936.30 2,936.30 0.00 0.00 0.00	0.00 13,469.31 13,469.31 9,670.95 5,872.60 2,936.30 2,936.30
			Per Diem Interest:		0.00	
304 7	HERCULES, ERIC R. 396 NO ARLINGTON AVE EAST ORANGE, NJ 396 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	110900 00660 342000 07017 0 2 452900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,319.21 4,319.21 4,319.21 4,319.21 2,261.43	2,261.43 2,261.42 0.00 0.00 0.00	4,075.22- 13,161.27 9,086.05 4,766.84 447.63 1,813.80- 1,813.80-
			Per Diem Interest:		0.00	
304 8	MOSLEY, DENNIS & RUSSELL, CLAIRE 36 GRANT AVE. EAST ORANGE, NJ 36 GRANT AVE. 02/10/22 22 1 P001 CK 2890 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 2896 09/06/22 22 3 P001 CK 2906	98000 220200 07017 0 2 318200	0.00 09m Homestead Credit 12M 03m	2,501.77 2,501.76 2,501.77 936.23- 1,565.53 2,121.68	2,121.68 2,121.68 0.00 0.00 0.00 0.00	0.00 9,246.89 9,246.89 6,745.12 5,808.89 4,243.36 2,121.68 2,121.68
			Per Diem Interest:		0.00	
304 9	EVANS, HAROLD III & MITCHELL, SHALON 34 GRANT AVE. EAST ORANGE, NJ 34 GRANT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 244000 07017 0 2 342000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,647.22 2,647.21 2,647.22 2,647.21 2,322.05	2,322.05 2,322.04 0.00 0.00 0.00	0.00 9,938.52 9,938.52 7,291.30 4,644.09 2,322.04 2,322.04
			Per Diem Interest:		0.00	

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304 10	GREEN-FORDE, CLAIRE & HUNTER, CHRIS 30 GRANT AVE EAST ORANGE, NJ 30 GRANT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 337700 07017 0 2 435700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,241.49 3,241.48 3,241.49 3,241.48 3,089.24 Per Diem Interest:	3,089.24 3,089.23 0.00 0.00 0.00 0.00	0.00 12,661.44 12,661.44 9,419.95 6,178.47 3,089.23 3,089.23
304 11	HESTER, JEANETTE 26 GRANT AVENUE EAST ORANGE, N.J. 26 GRANT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 216500 07017 0 2 314500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,616.74 2,616.74 2,616.74 2,616.74 1,952.95 Per Diem Interest:	1,952.95 1,952.94 0.00 0.00 0.00 0.00	0.00 9,139.37 9,139.37 6,522.63 3,905.89 1,952.94 1,952.94
304 12	GERMANY, IDELL 22 GRANT AVENUE EAST ORANGE, NJ 22 GRANT AVE. 02/02/22 22 1 P001 CK 7117 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 7127 08/24/22 22 3 P001 CK 7140	98000 207000 07017 0 2 305000	0.00 02M Homestead Credit 05C 18c	2,539.17 2,539.16 2,539.17 1,000.23- 1,538.93 1,892.49 Per Diem Interest:	1,892.49 1,892.48 0.00 0.00 0.00 0.00 0.00	0.00 8,863.30 8,863.30 6,324.13 5,323.90 3,784.97 1,892.48 1,892.48
304 13	WASHINGTON, ERIC & RODRIGUEZ, ASHLEY 16 GRANT AVE EAST ORANGE, NJ 16 GRANT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 322400 07017 0 2 420400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,429.88 3,429.88 3,429.88 3,429.88 2,678.53 Per Diem Interest:	2,678.53 2,678.53 0.00 0.00 0.00 0.00	0.00 12,216.82 12,216.82 8,786.94 5,357.06 2,678.53 2,678.53
304 14.01	GRANT, AVIS & WARNER, JAMAL 14 GRANT AVE EAST ORANGE, NJ 14 GRANT AVE. 11/17/21 22 1 P001 CK 63487 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 248400 07017 0 2 346400	0.00 15M corelogic tax file CORELOGIC TAX FILE corelogic file	2,999.07 2,999.07 5.25 2,993.82 2,999.07 2,034.12 Per Diem Interest:	2,034.12 2,034.12 0.00 0.00 0.00 0.00 0.00	0.00 10,066.38 10,066.38 10,061.13 7,067.31 4,068.24 2,034.12 2,034.12

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304 14.02	JOHNSON, SOLOMON S. & WIFE 13 SHERMAN AVE. EAST ORANGE, N. J. 13 SHERMAN AVE. 02/08/22 22 1 P001 CK 4449 05/04/22 22 2 P001 CK 4463 08/23/22 22 3 P001 CK 4478	98000 250400 07017 0 2 348400 05C 05C 17C	VT001 0 250.00	2,575.02 2,575.01 2,575.02 2,575.01 2,362.24 Per Diem Interest:	2,362.24 2,362.23 0.00 0.00 0.00 0.00	0.00 9,874.50 9,874.50 7,299.48 4,724.47 2,362.23 2,362.23
304 15	SIMMONS, SANDRA 17 SHERMAN AVE. EAST ORANGE, N. J. 17 SHERMAN AVE. 02/07/22 22 1 P001 CK 1136 05/02/22 22 2 P001 CK 255 08/22/22 22 3 P001 CK 285	98000 245200 07017 0 2 343200 04C 01C 16C	0 0.00	2,792.67 2,792.66 2,792.67 2,792.66 2,194.03 Per Diem Interest:	2,194.03 2,194.03 0.00 0.00 0.00 0.00	0.00 9,973.39 9,973.39 7,180.72 4,388.06 2,194.03 2,194.03
305 1	STERLING, MARLENE 21 GRANT AVE. EAST ORANGE, NJ 21 GRANT AVE. 02/09/22 22 1 P001 CK 3997 05/11/22 22 1 P001 CK 4088 03/29/22 22 2 JHB 05/11/22 22 2 P001 CK 4088 08/17/22 22 2 P001 CK 4126 08/26/22 22 2 P001 CK 4138 08/26/22 22 3 P001 CK 4138	98100 281100 07017 0 2 379200 08m 09M Homestead Credit 09M 13M 19m 19m	0 0.00	2,564.10 2,564.10 2,468.59 95.51 959.56- 1,459.32 4.16 141.06 2,804.34 Per Diem Interest:	2,945.68 2,945.67 0.00 2.12 0.00 4.12 3.10 0.28 0.00 1.76	141.06- 11,019.55 10,878.49 8,409.90 8,314.39 7,354.83 5,895.51 5,891.35 5,750.29 2,945.95 2,947.71
305 2	OLIVER, MELVIN J. & CHERYL J. H/W 25 GRANT AVE. EAST ORANGE, N. J. 25 GRANT AVE.	98100 347300 00597 07017 0 2 445400	0 0.00	3,053.09 3,053.09 Per Diem Interest:	3,418.57 3,418.57 2,619.10	12,929.69 12,943.32 25,873.01 28,492.11
305 3	NOEL, RONALD & BEVERLY R. H/W 27 GRANT AVE. EAST ORANGE, N. J. 27 GRANT AVE. 01/19/22 22 1 P001 CK 7431 03/29/22 22 2 JHB 04/21/22 22 2 P001 CK 7459 09/01/22 22 3 P001 CK 7504	98100 232200 07017 0 2 330300 16m Homestead Credit 15M 01C	0 0.00	2,651.37 2,651.37 2,651.37 992.22- 1,659.15 2,147.89 Per Diem Interest:	2,147.89 2,147.89 0.00 0.00 0.00 0.00 0.00	0.00 9,598.52 9,598.52 6,947.15 5,954.93 4,295.78 2,147.89 2,147.89

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305 4	PALMER, KRYSTAL 60 COLONIAL TERRACE EAST ORANGE, NJ 31 GRANT AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 09/09/22 22 3 P001 CK 2142	98100 227600 0 325700 WELLS FARGO wells fargo file 07m	0.00	2,414.49 2,414.49 2,414.49 2,414.49 2,317.93 Per Diem Interest:	2,317.93 2,317.93 0.00 0.00 0.00	0.00 9,464.84 9,464.84 7,050.35 4,635.86 2,317.93 2,317.93
305 5	FEDERAL NATIONAL MORTGAGE ASSOC. 14221 DALLAS PKWY #1000 DALLAS, TX 33 GRANT AVE. 10/22/21 22 1 P001 CK 50949 02/07/22 22 1 P001 CK 53034 02/07/22 22 2 P001 CK 53034 05/10/22 22 2 P001 CK 55172 05/10/22 22 3 P001 CK 55172	98100 275500 0 373600 17M 05M 05M 12M 12M	0.00	3,060.02 3,060.02 7.93 3,052.09 7.93 3,052.09 7.93 Per Diem Interest:	2,368.39 2,368.39 0.00 0.00 0.00 0.00 42.76	5,808.02- 10,856.82 5,048.80 5,040.87 1,988.78 1,980.85 1,071.24- 1,079.17- 1,036.41-
305 6	MCCLELLAND, JULEE & HAN LEE, YONG 384 N ARLINGTON AVE EAST ORANGE, NJ 384 N ARLINGTON AVE 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/05/22 22 3 J070 08/15/22 22 3 P001 CK 9858-3539 08/05/22 22 4 J070	113900 315200 0 429100 WELLS FARGO wells fargo file value: 58,400- wells fargo tax file value: 58,400-	0.00	2,897.95 2,897.94 2,897.95 2,897.94 848.55- 2,488.33 848.55- Per Diem Interest:	3,336.88 3,336.88 0.00 0.00 0.00 0.00 0.00	0.00 12,469.65 12,469.65 9,571.70 6,673.76 5,825.21 3,336.88 2,488.33 2,488.33
305 7	TENIA, LATOYA 378 N ARLINGTON AVE EAST ORANGE, NJ 378 N ARLINGTON AVE 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	117900 501000 0 618900 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	3,568.41 3,568.40 951.67 4,520.08 951.67 4,520.07 4,472.54 Per Diem Interest:	4,472.54 4,472.54 0.00 0.00 0.00 0.00 0.00	0.00 16,081.89 16,081.89 17,033.56 12,513.48 13,465.15 8,945.08 4,472.54 4,472.54
305 8.01	LINK, CHARLIE & DALLAS 286 RUTLEDGE AVE EAST ORANGE, NJ 286 RUTLEDGE AVE 03/11/22 22 1 P001 CR 3825111046 03/11/22 22 2 P001 CR 3825111046	101100 VT001 249300 0 350400 wipp payment wipp payment	250.00	2,780.04 2,780.03 2,780.04 2,780.03 Per Diem Interest:	2,186.28 2,186.27 38.93 0.00 37.89	0.00 9,932.62 9,932.62 7,152.58 4,372.55 4,410.44

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305 10	GOMES, ORLENE & ORWAYN 278 RUTLEDGE AVE. EAST ORANGE, NJ 278 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102000 00660 281300 07017 0 2 383300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,127.90 3,127.89 3,127.90 3,127.89 2,441.46 Per Diem Interest:	2,441.46 2,441.45 0.00 0.00 0.00 0.00	2,331.79- 11,138.70 8,806.91 5,679.01 2,551.12 109.66 109.66
305 11	BAPTISTE, BRUCE & ONA H/W 274 RUTLEDGE AVE. EAST ORANGE, N.J. 274 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101900 00660 331100 07017 0 2 433000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,295.51 3,295.51 3,295.51 1,050.00- 2,245.51 2,995.98 Per Diem Interest:	2,995.98 2,995.98 0.00 0.00 0.00 0.00 0.00	0.00 12,582.98 12,582.98 9,287.47 8,237.47 5,991.96 2,995.98 2,995.98
305 12	KREJCI, BRIAN 250 EAST 73 STREET NEW YORK, NY 270 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101900 00660 292100 10021 0 2 394000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,238.72 3,238.71 3,238.72 3,238.71 2,486.11 Per Diem Interest:	2,486.11 2,486.10 0.00 0.00 0.00 0.00	0.00 11,449.64 11,449.64 8,210.92 4,972.21 2,486.10 2,486.10
305 13	PIPER, JACQUELINE & LORRIE JACKSON 266 RUTLEDGE AVE. EAST ORANGE, N.J. 266 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101900 00660 334500 07017 0 2 436400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,208.24 3,208.24 3,208.24 3,208.24 3,132.65 Per Diem Interest:	3,132.65 3,132.65 0.00 0.00 0.00 0.00	0.00 12,681.78 12,681.78 9,473.54 6,265.30 3,132.65 3,132.65
305 14	MORRIS, NATHIFA 262 RUTLEDGE AVE. EAST ORANGE, NJ 262 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101900 00660 293400 07017 0 2 395300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,983.83 2,983.83 2,983.83 2,983.83 2,759.88 Per Diem Interest:	2,759.88 2,759.88 0.00 0.00 0.00 0.00	0.00 11,487.42 11,487.42 8,503.59 5,519.76 2,759.88 2,759.88

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305 15	GAYTON, DARRYL 258 RUTLEDGE AVE. EAST ORANGE, N. J. 258 RUTLEDGE AVE. 04/20/22 22 1 PSUB CK 5105 05/31/22 22 2 PSUB CK 5130	100200 00660 231000 07017 0 2 331200 03L 24m	0.00	2,708.17 2,708.16 2,708.17 2,708.16 Per Diem Interest:	2,104.17 2,104.17 106.97 39.27 58.92	0.00 9,624.67 9,624.67 6,916.50 4,208.34 4,267.26
305 16	HARRIS, SAMIRA 256 RUTLEDGE AVE EAST ORANGE, NJ 256 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101800 00660 286100 07017 0 2 387900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,853.62 2,853.61 2,853.62 2,853.61 2,782.57 Per Diem Interest:	2,782.57 2,782.57 0.00 0.00 0.00 0.00	0.00 11,272.37 11,272.37 8,418.75 5,565.14 2,782.57 2,782.57
305 17	BRADSHAW, CLYDE JR. & VALERIE TROUP 55 ROOSEVELT AVE EAST ORANGE, NJ 55 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98700 00660 292300 07018 0 2 391000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,047.55 3,047.55 3,047.55 3,047.55 2,633.68 Per Diem Interest:	2,633.68 2,633.68 0.00 0.00 0.00 0.00	2,806.65- 11,362.46 8,555.81 5,508.26 2,460.71 172.97- 172.97-
305 18	LYONS, JONATHAN 3 GRANT AVE. EAST ORANGE, NJ 3 GRANT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99100 00660 253000 07018 0 2 352100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,111.28 3,111.27 3,111.28 3,111.27 2,004.74 Per Diem Interest:	2,004.74 2,004.74 0.00 0.00 0.00 0.00	0.00 10,232.03 10,232.03 7,120.75 4,009.48 2,004.74 2,004.74
305 19	APPLEWHITE, MARY 11 GRANT AVE. EAST ORANGE, N. J. 11 GRANT AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	98100 00672 241800 07017 0 2 339900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,767.73 2,767.73 2,767.73 2,767.73 2,171.02 Per Diem Interest:	2,171.02 2,171.01 0.00 0.00 0.00 0.00	0.00 9,877.49 9,877.49 7,109.76 4,342.03 2,171.01 2,171.01
305 20	PHILLIPS, TREVOR R.I. & MARLENE 15 GRANT AVENUE EAST ORANGE, NJ 15 GRANT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	98100 00660 221400 07017 0 2 319500 corelogic tax file CORELOGIC TAX FILE	0.00	2,562.72 2,562.71 2,562.72 2,562.71	2,079.62 2,079.62 0.00 0.00	0.00 9,284.67 9,284.67 6,721.95 4,159.24

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305	20 09/06/22 22 3 P001 CK	PHILLIPS, TREVOR R.I. & MARLENE corelogic file	Continued	2,079.62 Per Diem Interest:	0.00 0.00	2,079.62 2,079.62
306 1	CLERMONT, MARISE 17 ROOSEVELT AVENUE EAST ORANGE, N.J. 17 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98700 00660 275200 07019 0 2 373900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,863.32 2,863.31 2,863.32 2,863.31 2,569.45 Per Diem Interest:	2,569.45 2,569.45 0.00 0.00 0.00	0.00 10,865.53 10,865.53 8,002.21 5,138.90 2,569.45 2,569.45
306 2	BOYINGTON, ANTHONY & DORAINE H. 21 ROOSEVELT AVE. EAST ORANGE, NJ 21 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	126700 00660 291200 07017 0 2 417900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,064.18 3,064.17 3,064.18 3,064.17 3,007.91 Per Diem Interest:	3,007.91 3,007.91 0.00 0.00 0.00	0.00 12,144.17 12,144.17 9,079.99 6,015.82 3,007.91 3,007.91
306 3	LYNCH, BARBARA 25 ROOSEVELT AVENUE EAST ORANGE, NJ 25 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95100 00660 271400 07017 0 2 366500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,777.43 2,777.43 2,777.43 2,777.43 2,547.82 Per Diem Interest:	2,547.82 2,547.81 0.00 0.00 0.00	0.00 10,650.49 10,650.49 7,873.06 5,095.63 2,547.81 2,547.81
306 4	ROBINSON, MILDRED L. 253 RUTLEDGE AVE. EAST ORANGE, N. J. 253 RUTLEDGE AVE. 01/25/22 22 1 P001 CK 27917923004 09C 01/25/22 22 1 P001 CK 27917923026 09C 04/25/22 22 2 P001 CK 3720 16C 04/25/22 22 2 P001 CK 3718 16C 04/25/22 22 2 P001 CK 3731 16C 08/29/22 22 3 P001 CK 6872 21C 08/29/22 22 3 P001 CK 6861 21C 08/29/22 22 3 P001 CK 6883 21C	97800 262900 07017 0 2 360700 09C 09C 16C 16C 16C 21C 21C 21C	0.00	2,602.89 2,602.88 1,000.00 1,602.89 1,000.00 1,000.00 602.88 1,000.00 1,000.00 638.09 Per Diem Interest:	2,638.09 2,638.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,481.94 10,481.94 9,481.94 7,879.05 6,879.05 5,879.05 5,276.17 4,276.17 3,276.17 2,638.08 2,638.08
306 5	TORRES, SABRIYA 257 RUTLEDGE AVE. EAST ORANGE, NJ 257 RUTLEDGE AVE. 01/27/22 22 1 P001 CK 12722	97800 00597 262400 07017 0 2 360200 LERETA TAX FILE	0.00	2,733.10 2,733.10 2,733.10	2,500.61 2,500.60 0.00	0.00 10,467.41 10,467.41 7,734.31

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306	5	TORRES, SABRIYA	Continued			
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,733.10	0.00	5,001.21
	09/01/22 22 3 P001 CK	lereta tax file		2,500.61	0.00	2,500.60
			Per Diem Interest:		0.00	2,500.60
306 6	PACIFIC UNION FINANCIAL, LLC 161 LBJ FREEWAY #500 FARMERS BRANCH, TX 261 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101400 00660 224200 75234 0 2 325600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,652.76 2,652.75 2,652.76 2,652.75 2,078.22	2,078.22 2,078.21 0.00 0.00 0.00	0.00 9,461.94 9,461.94 6,809.18 4,156.43 2,078.21
			Per Diem Interest:		0.00	2,078.21
306 7	HUTCHINSON, BRENDA & CARLETTE 64 LINCOLN ROAD BROOKLYN, NY 265 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	105200 00660 340600 11225 0 2 445800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,179.15 3,179.15 3,179.15 3,179.15 3,298.33	3,298.33 3,298.32 0.00 0.00 0.00	0.00 12,954.95 12,954.95 9,775.80 6,596.65 3,298.32
			Per Diem Interest:		0.00	3,298.32
306 8	269 RUTLEDGE AVE LLC 269 RUTLEDGE AVE EAST ORANGE, NJ 269 RUTLEDGE AVE.	103000 292700 07017 0 2 395700	0.00	3,025.23 3,025.22	2,724.30 2,724.29	3,139.45 11,499.04 14,638.49
			Per Diem Interest:		1,166.69	15,805.18
306 9	HULL, EZEKIEL & ELIZABETH 273 RUTLEDGE AVE. EAST ORANGE, N. J. 273 RUTLEDGE AVE. 12/20/21 22 1 P001 CK 4978 05/03/22 22 2 P001 CK 4990 08/19/22 22 3 P001 CK 4999	103000 300200 07017 0 2 403200 14C 03C 15C	0.00	3,026.78 3,026.77 3,026.78 3,026.77 2,831.72	2,831.72 2,831.72 0.00 0.00 0.00	0.00 11,716.99 11,716.99 8,690.21 5,663.44 2,831.72
			Per Diem Interest:		0.00	2,831.72
306 10	CURTIS, GERTRUDE & REVIS, TONI M 340 GARDEN ST DAYTONA BEACH, FL 277 RUTLEDGE AVE. 01/28/22 22 1 P001 CR 3822543626 04/11/22 22 1 P001 CR 3827201428 05/02/22 22 2 P001 CR 3828409451	97400 238400 32114 0 2 335800 wipp payment WIPP PAYMENT	0.00	2,580.72 2,580.72 2,000.00 580.72 2,580.72	2,298.46 2,298.45 0.00 9.03 0.00	0.00 9,758.35 9,758.35 7,758.35 7,177.63 4,596.91
			Per Diem Interest:		41.03	4,637.94

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306 11	SOLOMON, ANTOINETTE M 279 RUTLEDGE AVE EAST ORANGE, NJ 279 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97500 00660 274400 07017 0 2 371900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,938.12 2,938.11 2,938.12 2,938.11 2,465.59 Per Diem Interest:	2,465.59 2,465.59 0.00 0.00 0.00 0.00	0.00 10,807.41 10,807.41 7,869.29 4,931.18 2,465.59 2,465.59
306 12	VITAL ASSETS, LLC 1069 E 84TH ST BROOKLYN, NY 281 RUTLEDGE AVE. 04/06/22 22 1 PSUB CK 20233	97300 186500 11236 0 2 283800 01L	0.00 0.00 	2,855.00 2,855.00 2,855.00 Per Diem Interest:	1,268.62 1,268.61 92.79 183.11	0.00 8,247.23 8,247.23 5,392.23 5,575.34
306 13	DS AND DS REAL ESTATE LLC 520 OLIVE TER UNION, NJ 285 RUTLEDGE AVE. 10/05/21 22 1 P001 CK 0482 01/31/22 22 1 P001 CK 13	97700 175300 07083 0 2 273000 04m 13C	0.00 0.00 	2,557.18 2,557.17 38.54 2,518.64 Per Diem Interest:	1,409.52 1,409.51 0.00 0.00 165.31	0.00 7,933.38 7,933.38 7,894.84 5,376.20 5,541.51
306 14.01	SMITH, BARRINGTON 287 RUTLEDGE AVENUE EAST ORANGE, NJ 287 RUTLEDGE AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98800 00660 250100 07018 0 2 348900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,568.26 2,568.25 2,568.26 2,568.25 2,501.26 Per Diem Interest:	2,501.26 2,501.26 0.00 0.00 0.00 0.00	0.00 10,139.03 10,139.03 7,570.77 5,002.52 2,501.26 2,501.26
306 15	SENECAL, STEPHANIE 362 N ARLINGTON AVE EAST ORANGE, NJ 362 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102400 00660 351100 07017 0 2 453500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,770.50 2,770.50 2,770.50 2,770.50 3,818.86 Per Diem Interest:	3,818.86 3,818.85 0.00 0.00 0.00 0.00	0.00 13,178.71 13,178.71 10,408.21 7,637.71 3,818.85 3,818.85
306 15.01	CHANDLER, TAMEKA & MOORE, DENISE 356 NO. ARLINGTON AVE. EAST ORANGE, N. J. 356 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102500 VT001 00660 321300 07017 0 2 423800 250.00 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 	3,307.82 3,307.81 3,307.82 3,307.81 2,725.00 Per Diem Interest:	2,725.00 2,725.00 0.00 0.00 0.00 0.00	0.00 12,065.63 12,065.63 8,757.81 5,450.00 2,725.00 2,725.00

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306 16	352 NORTH ARLINGTON LLC 399 CAMPUS DR #310 SOMERSET, NJ 352 NO. ARLINGTON AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	108100 00597 334800 08873 0 2 442900	0.00	3,280.28 3,280.27 3,280.28 3,280.27 3,155.06 Per Diem Interest:	3,155.06 3,155.06 0.00 0.00 0.00 0.00	0.00 12,870.67 12,870.67 9,590.39 6,310.12 3,155.06 3,155.06
306 17	BURSE, RASHEENA 348 NO. ARLINGTON AVE. EAST ORANGE, NJ 348 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	108200 00660 336300 07017 0 2 444500	0.00	1,834.07 1,834.07 1,834.07 686.36- 1,147.71 4,624.52 Per Diem Interest:	4,624.52 4,624.51 0.00 0.00 0.00 0.00 0.00	12.02- 12,917.17 12,905.15 11,071.08 10,384.72 9,237.01 4,612.49 4,612.49
306 18	JOSEPH, SIMEON & ALENA LEWIS- 344 NORTH ARLINGTON AVE. EAST ORANGE, NJ 344 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	108100 00660 325300 07017 0 2 433400	0.00	3,350.92 3,350.92 3,350.92 3,350.92 2,946.38 Per Diem Interest:	2,946.38 2,946.38 0.00 0.00 0.00 0.00	0.00 12,594.60 12,594.60 9,243.68 5,892.76 2,946.38 2,946.38
306 19	RAJGOPAUL, MELISSA 340 NO. ARLINGTON AVE. EAST ORANGE, NJ 340 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103200 00660 350800 07018 0 2 454000	0.00	3,277.51 3,277.50 3,277.51 3,277.50 3,319.12 Per Diem Interest:	3,319.12 3,319.11 0.00 0.00 0.00 0.00	0.00 13,193.24 13,193.24 9,915.73 6,638.23 3,319.11 3,319.11
306 20	AGELINK, LATASHIA 336 N ARLINGTON AVE EAST ORANGE, NJ 336 NO. ARLINGTON AVE. 01/31/22 22 1 P001 CK 5190 04/27/22 22 1 P001 CK 6328 04/27/22 22 2 P001 CK 6328 09/07/22 22 2 P001 CK 6000 09/07/22 22 3 P001 CK 6000	98500 07017 341100 0 0 2 439600 27M 19m 19m 04M 04M	0.00	2,420.04 2,420.03 2,370.22 49.82 2,369.26 50.77 3,915.17 Per Diem Interest:	3,967.36 3,967.35 0.00 0.95 0.00 1.42 0.00 0.65	1,081.84- 12,774.78 11,692.94 9,322.72 9,272.90 6,903.64 6,852.87 2,937.70 2,938.35

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306 21	GRAHAM, JOSEPH & KARINA LYNCH 332 N ARLINGTON AVE EAST ORANGE, NJ 332 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 02/25/22 22 1 P001 CK 6514 02/25/22 22 2 P001 CK 6514 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97700 00660 307200 07017 0 2 404900 corelogic tax file 16m 16m CORELOGIC TAX FILE corelogic file	0.00	3,018.46 3,018.46 444.37 2,574.09 23.82 2,994.64 2,864.74 Per Diem Interest:	2,864.74 2,864.73 0.00 20.89 0.00 0.00 0.00 0.00	11.80- 11,766.39 11,754.59 11,310.22 8,736.13 8,712.31 5,717.67 2,852.93 2,852.93
306 22	BUDHARM, KENNETH D. 296 SPRINGDALE AVE. EAST ORANGE, NJ 296 SPRINGDALE AVE. 02/01/22 22 1 P001 CK 184 05/02/22 22 2 P001 CK 193 09/12/22 22 3 P001 CK 154	70200 237100 07017 0 2 307300 01m 01m 08M	0.00	2,129.13 2,129.13 2,129.13 2,129.13 2,305.13 Per Diem Interest:	2,335.94 2,335.94 0.00 0.00 30.81 0.23	0.00 8,930.14 8,930.14 6,801.01 4,671.88 2,366.75 2,366.98
306 23	HARTSFIELD, ANNIE 292 SPRINGDALE AVE. EAST ORANGE, NJ 292 SPRINGDALE AVE. 04/13/22 22 1 P001 CK 6754003410 03/29/22 22 2 JHB 04/13/22 22 2 P001 CK 6754003410 05/09/22 22 2 P001 CK 3638 05/09/22 22 3 P001 CK 3638 09/07/22 22 3 P001 CK 2155 08/09/22 22 4 J052	75600 SC001 297100 07017 0 2 372700 09C Homestead Credit 09C 08C 08C 04M senior dis exceed income	250.00	2,629.04 2,629.04 2,629.04 1,032.25- 1.79 1,595.00 1.79 2,659.50 250.00 Per Diem Interest:	2,661.29 2,661.29 64.65 0.00 0.00 0.00 0.00 0.00 5.31	247.50 10,580.66 10,828.16 8,199.12 7,166.87 7,165.08 5,570.08 5,568.29 2,908.79 3,158.79 3,164.10
306 24	VASSEL, SANDRA A. & ET ALS 288 SPRINGDALE AVE. E. ORANGE, N.J. 288 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79900 00660 298200 07017 0 2 378100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,903.49 2,903.48 2,903.49 1,050.00- 1,853.48 2,590.31 Per Diem Interest:	2,590.31 2,590.31 0.00 0.00 0.00 0.00 0.00	0.00 10,987.59 10,987.59 8,084.10 7,034.10 5,180.62 2,590.31 2,590.31
306 25	284 SPRINGDALE ASSOCIATES, LLC 4706 18TH AVE BROOKLYN, NY 284 SPRINGDALE AVE. 02/07/22 22 1 P001 CK 12721 05/06/22 22 2 P001 CK 12922 08/26/22 22 3 P001 CK 13147	100200 0 11204 0 1 100200 07M 06M 19m	0.00	1,040.33 1,040.32 1,040.33 1,040.32 415.58 Per Diem Interest:	415.58 415.58 0.00 0.00 0.00 0.00	342.36- 2,911.81 2,569.45 1,529.12 488.80 73.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306	25	284 SPRINGDALE ASSOCIATES, LLC	Continued			
			Per Diem Interest:		0.00	73.22
306 26	JONJ PROPERTIES, LLC 4706 18TH AVE BROOKLYN, NY 276 SPRINGDALE AVE. 02/07/22 22 1 P001 CK 001351 05/06/22 22 2 P001 CK 1358 08/26/22 22 3 P001 CK 1370	93700 0 11204 1 93700 07M 06M 19m	0.00	982.15 982.14 982.15 982.14 379.32	379.32 379.31 0.00 0.00 0.00	0.00 2,722.92 2,722.92 1,740.77 758.63 379.31 379.31
			Per Diem Interest:		0.00	379.31
306 27	WEEKES, JANICE & COLLEEN 270 SPRINGDALE AVE. EAST ORANGE, N. J. 270 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84500 00660 307900 07017 0 2 392400 corelogic tax file Homestead Credit Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,947.82 2,947.81 2,947.82 601.58- 551.58- 1,794.65 2,753.76	2,753.76 2,753.75 0.00 0.00 0.00 0.00 0.00	0.00 11,403.14 11,403.14 8,455.32 7,853.74 7,302.16 5,507.51 2,753.75 2,753.75
			Per Diem Interest:		0.00	2,753.75
306 28.01	KISSOON, KHEMRAJ & DRUPATTIE 15 ROOSEVELT AVENUE EAST ORANGE, NJ 15 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 08/12/22 22 3 P001 CK 38175	96000 00660 216200 07017 0 2 312200 corelogic tax file Homestead Credit CORELOGIC TAX FILE 10M	0.00	2,634.75 2,634.74 2,634.75 657.66- 1,977.08 1,901.52	1,901.52 1,901.52 0.00 0.00 0.00 0.00	25.90- 9,072.53 9,046.63 6,411.88 5,754.22 3,777.14 1,875.62 1,875.62
			Per Diem Interest:		0.00	1,875.62
306 28.02	DENNIS, HAROLD L. & WIFE, BARBARA 11 ROOSEVELT AVE. EAST ORANGE, N. J. 11 ROOSEVELT AVE. 02/09/22 22 1 P001 CK 4312 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 4252 08/23/22 22 3 P001 CK 4382	95900 222100 07017 0 2 318000 06C Homestead Credit 08C 17C	0.00	2,478.22 2,478.21 2,478.22 977.42- 1,500.79 2,142.33	2,142.33 2,142.32 0.00 0.00 0.00 0.00	0.00 9,241.08 9,241.08 6,762.86 5,785.44 4,284.65 2,142.32 2,142.32
			Per Diem Interest:		0.00	2,142.32
306 28.03	CHISOLM, CYNTHIA 7 ROOSEVELT AVE. EAST ORANGE, NJ 7 ROOSEVELT AVE. 11/10/21 22 1 P001 CK 3817884068 11/10/21 22 1 R001 CK	95900 299300 07017 0 2 395200 wipp payment wipp payment	0.00	2,451.90 2,451.89 2,451.90 2,451.90	3,290.36 3,290.36 0.00 0.00	0.00 11,484.51 11,484.51 9,032.61 11,484.51
	Original Payment Date: 11/10/21					

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306	28.03	CHISOLM, CYNTHIA	Continued			
	01/27/22 22 1 P001 CK 3822494948	WIPP PAYMENT		2,451.90	0.00	9,032.61
	11/10/21 22 2 R001 CK	wipp payment		156.41	0.00	9,189.02
		Original Payment Date: 11/10/21				
	11/10/21 22 2 P001 CK 3817884068	wipp payment		156.41	0.00	9,032.61
	05/03/22 22 2 R0BC CK 3828578871	bounced wipp		2,451.89	0.00	11,484.50
		Original Payment Date: 05/03/22				
	05/03/22 22 2 P001 CK 3828578871	wipp payment		2,451.89	0.00	9,032.61
	05/03/22 22 2 J187	bounced ck fee		20.00	0.00	9,052.61
	05/06/22 22 2 P001 CK .1111	07C		2,431.89	0.00	6,620.72
	05/06/22 22 2 P018 CK .1111	07C		20.00	0.00	6,600.72
	05/31/22 22 2 P001 CK 3829999022	wipp payment		20.00	0.13	6,580.72
	08/15/22 22 3 P001 CK 3834460284	wipp payment		3,290.36	0.00	3,290.36
		Per Diem Interest:			0.00	3,290.36
306	28.04	YAW, CARL & AUDREY	95800			0.00
	5 ROOSEVELT AVE	00660 223100		2,589.04	2,044.58	
	E ORANGE, NJ	07018 0		2,589.03	2,044.58	9,267.23
	5 ROOSEVELT AVE.	2 318900	0.00			9,267.23
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,589.04	0.00	6,678.19
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,589.03	0.00	4,089.16
	09/06/22 22 3 P001 CK	corelogic file		2,044.58	0.00	2,044.58
		Per Diem Interest:			0.00	2,044.58
310	1	BATTLE, LOUISE	98900			0.00
	150 ROOSEVELT AVE.	220200		3,065.56	1,570.97	
	EAST ORANGE, N. J.	07017 0		3,065.56	1,570.96	9,273.05
	150 ROOSEVELT AVE.	2 319100	0.00			9,273.05
	02/09/22 22 1 P001 CK 6347	06C		3,065.56	0.00	6,207.49
	03/29/22 22 2 JHB	Homestead Credit		1,050.00-	0.00	5,157.49
	05/10/22 22 2 P001 CK 6415	09C		2,015.56	0.00	3,141.93
	09/09/22 22 3 P001 CK 6502	06C		1,570.97	0.00	1,570.96
		Per Diem Interest:			0.00	1,570.96
310	1.02	DAVIS, WAYNE D. -(EXECUTOR)	95000			0.00
	531 NO MAPLE AVE	160900		2,094.50	1,623.73	
	EAST ORANGE, NJ	07017 0		2,094.50	1,623.72	7,436.45
	531 NO. MAPLE AVE.	2 255900	0.00			7,436.45
	03/07/22 22 1 P001 CK 962	05c		2,094.50	22.70	5,341.95
	04/29/22 22 2 P001 CK 970	20c		2,094.50	0.00	3,247.45
	08/22/22 22 3 P001 CK 984	16C		1,623.73	0.00	1,623.72
		Per Diem Interest:			0.00	1,623.72
310	1.03	MERCER, EDWARD L. & WANDA J. H/W	115600			0.00
	527 NO. MAPLE AVENUE	259900		3,144.52	2,311.50	
	EAST ORANGE, N.J.	07017 0		3,144.52	2,311.49	10,912.03
	527 NO. MAPLE AVE.	2 375500	0.00			10,912.03
	04/13/22 22 1 P001 CK 8183	09C		2,029.94	5.00	8,882.09
	04/13/22 22 1 P001 CS	09C		0.00	108.20	8,882.09
	06/08/22 22 1 P001 CK 8215	06C		1,114.58	30.65	7,767.51

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310	1.03	MERCER, EDWARD L. & WANDA J. H/W	Continued			
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	6,767.51
	06/08/22 22 2 P001 CK 8215	06C		315.10	39.67	6,452.41
	08/03/22 22 2 P001 CK 8254	03C		1,349.69	50.31	5,102.72
				Per Diem Interest:	77.67	5,180.39
310	COPELAND, BURNETT & BARBARA	100600				0.00
1.04	146 ROOSEVELT AVE.	00660 374500		3,813.60	3,089.61	
	EAST ORANGE, NJ	07019 0		3,813.59	3,089.61	13,806.41
	146 ROOSEVELT AVE.	2 475100	0.00			13,806.41
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,813.60	0.00	9,992.81
	03/29/22 22 2 JHB	Homestead Credit		1,050.00-	0.00	8,942.81
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,763.59	0.00	6,179.22
	09/06/22 22 3 P001 CK	corelogic file		3,089.61	0.00	3,089.61
				Per Diem Interest:	0.00	3,089.61
310	U.S. BANK TRUST, NA	98000				0.00
1.05	3701 REGENT BLVD STE 200	226400		2,665.22	2,048.31	
	IRVING, TX	75063 0		2,665.22	2,048.31	9,427.06
	140 ROOSEVELT AVE.	2 324400	0.00			9,427.06
	05/12/22 22 1 P001 CK 78164805	10M		2,481.59	134.59	6,945.47
	05/12/22 22 2 P001 CK 78164805	10M		0.00	14.66	6,945.47
				Per Diem Interest:	249.65	7,195.12
310	NEALS, BETTY H.	98200				0.00
2	134 ROOSEVELT AVE.	255300		2,794.05	2,342.31	
	EAST ORANGE, N.J.	07017 0		2,794.05	2,342.30	10,272.71
	134 ROOSEVELT AVE.	2 353500	0.00			10,272.71
	03/09/22 22 1 P001 CK 3824977261	wipp payment		2,794.05	37.26	7,478.66
	06/21/22 22 2 P001 CK 3831340685	wipp payment		2,794.05	49.02	4,684.61
	09/01/22 22 3 R001 CK 3835422400	bounced wipp		2,342.31	0.00	7,026.92
		Original Payment Date: 09/01/22				
	09/01/22 22 3 P001 CK	bounced check code error		2,342.31	0.00	4,684.61
	09/01/22 22 3 P001 CK 3835422400	wipp payment		2,342.31	0.00	2,342.30
	09/01/22 22 3 J187	bounced fee		20.00	0.00	2,362.30
	09/01/22 22 3 R0BC CK	correct code bounced check		2,342.31	0.00	4,704.61
		Original Payment Date: 09/01/22				
				Per Diem Interest:	42.81	4,747.42
310	WALKER, VICTORIA Y.	101000				0.00
3	44 LAFAYETTE AVE.	222900		2,860.55	1,845.72	
	EAST ORANGE, N.J.	07017 0		2,860.54	1,845.72	9,412.53
	44 LAFAYETTE AVE.	2 323900	0.00			9,412.53
	02/03/22 22 1 P001 CK 8725	02C		2,860.55	0.00	6,551.98
	05/02/22 22 2 P001 CK 8821	01C		2,860.54	0.00	3,691.44
	09/07/22 22 3 P001 CK 8953	04C		1,845.72	0.00	1,845.72
				Per Diem Interest:	0.00	1,845.72

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310 4	FLEMING, WILLIAM A. & YVONNE M. 40 LAFAYETTE AVE. EAST ORANGE, N. J. 40 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	WF 102700 00660 225200 07017 0 2 327900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,853.62 2,853.61 2,853.62 2,853.61 1,910.77 Per Diem Interest:	1,910.77 1,910.77 0.00 0.00 0.00 0.00	0.00 9,528.77 9,528.77 6,675.15 3,821.54 1,910.77 1,910.77
310 5	PADILLA, REINALDO JR. & VIVIAN 32 LAFAYETTE AVE. EAST ORANGE, N. J. 32 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103100 00660 328700 07017 0 2 431800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,184.69 3,184.69 3,184.69 3,184.69 3,089.37 Per Diem Interest:	3,089.37 3,089.36 0.00 0.00 0.00 0.00	0.22- 12,548.11 12,547.89 9,363.20 6,178.51 3,089.14 3,089.14
310 6	WILLIAMS, TERRYANN & RAMBARAN, T. 28 LAFAYETTE AVE. EAST ORANGE, NJ 28 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/07/22 22 3 P001 CK 7377	98100 00660 289000 07017 0 2 387100	0.00 corelogic tax file CORELOGIC TAX FILE 04M	2,857.77 2,857.77 2,857.77 2,857.77 2,766.80 Per Diem Interest:	2,766.80 2,766.79 0.00 0.00 0.00 0.00	2.87- 11,249.13 11,246.26 8,388.49 5,530.72 2,763.92 2,763.92
310 7	PRESCOTT, NORMAN 26 LAFAYETTE AVE. EAST ORANGE, NJ 26 LAFAYETTE AVE. 02/07/22 22 1 P001 CK 953 05/02/22 22 1 P001 CK 999 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 999 08/09/22 22 2 P001 CK 1039 08/09/22 22 3 P001 CK 1039 08/09/22 22 4 P001 CK 1039	97600 295300 07017 0 2 392900	0.00 07m 01m Homestead Credit 01m 07m 07m 07m	2,892.41 2,892.40 2,883.53 8.88 1,050.00- 1,833.34 9.06 2,816.43 103.78 Per Diem Interest:	2,816.43 2,816.43 0.00 0.18 0.00 0.00 0.20 0.00 0.00 0.00	8.12- 11,417.67 11,409.55 8,526.02 8,517.14 7,467.14 5,633.80 5,624.74 2,808.31 2,704.53 2,704.53
311 1	ONATE-PARCO, PEDRO R. 6 LAFAYETTE AVE EAST ORANGE, NJ 6 LAFAYETTE AVE.	70500 173400 07107 0 2 243900	0.00 0.00	1,892.26 1,892.25 Per Diem Interest:	1,651.61 1,651.61 309.34	0.00 7,087.73 7,087.73 7,397.07

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311 1.01	VARGAS, YEISON & LOZADA, MARIA 506 N MAPLE AVE. EAST ORANGE, NJ 506 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	70700 00672 253500 07017 0 2 324200 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	1,659.53 1,659.53 1,659.53 621.04- 1,038.49 3,051.10 Per Diem Interest:	3,051.10 3,051.09 0.00 0.00 0.00 0.00 0.00	611.33- 9,421.25 8,809.92 7,150.39 6,529.35 5,490.86 2,439.76 2,439.76
311 2	BARNES, GERALD SR, CAROL & GERALD JR 510 NO. MAPLE AVE. EAST ORANGE, NJ 510 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100100 00660 305000 07017 0 2 405100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,166.69 3,166.68 3,166.69 3,166.68 2,719.42 Per Diem Interest:	2,719.42 2,719.42 0.00 0.00 0.00 0.00	0.00 11,772.21 11,772.21 8,605.52 5,438.84 2,719.42 2,719.42
311 3	SEYMORE, TYRONE D. - (EXECUTOR) 514 NO. MAPLE AVE. EAST ORANGE, N. J. 514 NO. MAPLE AVE. 02/17/22 22 1 P001 CK 1087 03/11/22 22 1 P001 CK 1088 04/07/22 22 1 P001 CK 1089 04/07/22 22 2 P001 CK 1089 07/22/22 22 2 P001 CK 1090	99500 271300 07017 0 2 370800 11C 09C 05C 05C 14c	0.00	3,119.59 3,119.58 685.69 1,270.79 1,163.11 121.77 1,112.34 Per Diem Interest:	2,268.14 2,268.14 24.96 29.21 15.12 0.00 87.66 124.79	0.00 10,775.45 10,775.45 10,089.76 8,818.97 7,655.86 7,534.09 6,421.75 6,546.54
311 4	DAVIS, JACQUELYN & JOHNSON, MARGARET 518 NO. MAPLE AVE. EAST ORANGE, N. J. 518 NO. MAPLE AVE. 02/10/22 22 1 P001 CK 3823353468 02/16/22 22 1 P001 CK 3823718058 05/09/22 22 2 P001 CK 3828966118 05/19/22 22 2 P001 CK 3829521766 08/24/22 22 3 P001 CK 3834969069 08/31/22 22 3 P001 CK 3835370410	99500 291400 07017 0 2 390900 wipp payment WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment	0.00	3,526.85 3,526.85 1,763.43 1,763.42 1,763.43 1,763.42 1,072.00 1,080.93 Per Diem Interest:	2,152.93 2,152.92 0.00 6.98 0.00 8.37 0.00 0.00	0.00 11,359.55 11,359.55 9,596.12 7,832.70 6,069.27 4,305.85 3,233.85 2,152.92 2,152.92
311 5	BYERS, BRAD & ROSE M. BAILEY, H/W 522 NO. MAPLE AVE. EAST ORANGE, N. J. 522 NO. MAPLE AVE. 02/02/22 22 1 P001 CK 1694 05/09/22 22 2 P001 CK 1704 08/25/22 22 3 P001 CK 1712	99500 306400 07017 0 2 405900 02M 08C 19C	0.00	3,298.28 3,298.28 3,298.28 3,298.28 2,599.45 Per Diem Interest:	2,599.45 2,599.44 0.00 0.00 0.00 0.00	0.00 11,795.45 11,795.45 8,497.17 5,198.89 2,599.44 2,599.44

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311 6	KELLY, JOAN 526 NO. MAPLE AVE. EAST ORANGE, N.J. 526 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99500 00660 312200 07017 0 2 411700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,158.37 3,158.37 3,158.37 590.98- 2,567.39 2,823.63 Per Diem Interest:	2,823.63 2,823.63 0.00 0.00 0.00 0.00 0.00	0.00 11,964.00 11,964.00 8,805.63 8,214.65 5,647.26 2,823.63 2,823.63
311 7	CORNWELL, ERIC G. & SALLY L., H/W 530 NO. MAPLE AVE. EAST ORANGE, N. J. 530 NO. MAPLE AVE. 06/27/22 22 1 P001 CK 3831635148 06/27/22 22 2 P001 CK 3831635148	98100 308200 07017 0 2 406300 WIPP PAYMENT WIPP PAYMENT	0.00	3,151.45 3,151.44 3,151.45 465.85 Per Diem Interest:	2,752.10 2,752.09 230.06 88.24 197.91	0.00 11,807.08 11,807.08 8,655.63 8,189.78 8,387.69
311 8	GIDDINGS, DENISE G & AMOS, ONIKA T 534 N MAPLE AVE EAST ORANGE, NJ 534 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98100 00660 319800 07017 0 2 417900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,136.21 3,136.20 3,136.21 3,136.20 2,935.88 Per Diem Interest:	2,935.88 2,935.88 0.00 0.00 0.00 0.00	0.00 12,144.17 12,144.17 9,007.96 5,871.76 2,935.88 2,935.88
311 9	JONES, SYLVESTER + JEAN & LUNDY, G. 538 NO. MAPLE AVE. EAST ORANGE, NJ 538 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	98100 00597 328600 07017 0 2 426700 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,900.57 1,900.56 1,900.57 1,900.56 4,299.39 Per Diem Interest:	4,299.39 4,299.38 0.00 0.00 0.00 0.00	445.65- 12,399.90 11,954.25 10,053.68 8,153.12 3,853.73 3,853.73
311 10	OLIVER, WILLIAM H.L. & GLORIA J. 540 NO. MAPLE AVE. EAST ORANGE, N. J. 540 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99000 00660 336100 07017 0 2 435100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,141.75 3,141.75 3,141.75 587.87- 2,553.88 3,180.26 Per Diem Interest:	3,180.26 3,180.25 0.00 0.00 0.00 0.00 0.00	0.00 12,644.01 12,644.01 9,502.26 8,914.39 6,360.51 3,180.25 3,180.25

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311 10.01	ITON, NEIL R & VICKIE L 316 MEEKER ST SO ORANGE, NJ 544 NO. MAPLE AVE. 11/10/21 22 1 P001 CK 3817858753 11/10/21 22 1 R001 CK Original Payment Date: 11/10/21 02/09/22 22 1 P001 CK 3823326461 11/10/21 22 2 R001 CK Original Payment Date: 11/10/21 11/10/21 22 2 P001 CK 3817858753 05/10/22 22 2 P001 CK 3829022304 08/08/22 22 3 P001 CK 3834097855	99000 305700 07079 0 2 404700 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	3,094.65 3,094.65 3,094.65 3,094.65 39.65 39.65 3,094.65 2,785.64 Per Diem Interest:	2,785.64 2,785.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,760.58 11,760.58 8,665.93 11,760.58 8,665.93 8,705.58 8,665.93 5,571.28 2,785.64 2,785.64
311 10.02	GONZALEZ, JOSE & GARRIDO, MARIA 548 NO. MAPLE AVENUE EAST ORANGE, NJ 548 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	98400 329400 07018 0 2 427800 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,071.10 3,071.10 3,071.10 3,071.10 3,144.84 Per Diem Interest:	3,144.84 3,144.83 0.00 0.00 0.00	0.00 12,431.87 12,431.87 9,360.77 6,289.67 3,144.83 3,144.83
311 11	WEAVER, CRAIG P. 554-6 NO. MAPLE AVE. EAST ORANGE, NJ 554-6 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98700 325900 07017 0 2 424600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,745.72 3,745.71 3,745.72 3,745.71 2,423.73 Per Diem Interest:	2,423.73 2,423.72 0.00 0.00 0.00	0.00 12,338.88 12,338.88 8,593.16 4,847.45 2,423.72 2,423.72
311 11.01	SMITH, VANESSA R & MICHAEL, SR 61 GIRARD AVENUE EAST ORANGE, NJ 552 NO. MAPLE AVE. 02/08/22 22 1 P001 CS 05/09/22 22 2 P001 CS 08/23/22 22 3 P001 CK 941	97200 342900 07017 0 2 440100 05C 08C 17c	0.00	3,187.46 3,187.46 3,187.46 3,187.46 3,207.20 Per Diem Interest:	3,207.20 3,207.19 0.00 0.00 0.00	0.00 12,789.31 12,789.31 9,601.85 6,414.39 3,207.19 3,207.19
311 13	LEWIS, BERT & JENNYLIND 116-118 CUSTER AVE NEWARK, NJ 560-562 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100700 364900 07112 0 2 465600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,860.70 3,860.69 3,860.70 3,860.69 2,904.48 Per Diem Interest:	2,904.48 2,904.47 0.00 0.00 0.00	14.68- 13,530.34 13,515.66 9,654.96 5,794.27 2,889.79 2,889.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
311 14	MORAK, TIMI 572 N MAPLE AVE EAST ORANGE, NJ 572 NO. MAPLE AVENUE 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	99000 00660 364400 07017 0 2 463400	0.00 CORELOGIC TAX FILE corelogic file corelogic file	3,870.39 3,870.39 0.00 1,460.68 0.00	2,862.81 2,862.81 183.84 212.98 241.90 137.35	0.00 13,466.40 13,466.40 13,466.40 12,005.72 12,005.72 12,143.07
				Per Diem Interest:		
311 14.01	BYERS, BRAD 522 NORTH MAPLE AVE EAST ORANGE, NJ 564-6 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99000 00660 372900 07107 0 2 471900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,845.46 3,845.45 3,845.46 3,845.45 3,011.25	3,011.25 3,011.25 0.00 0.00 0.00	0.00 13,713.41 13,713.41 9,867.95 6,022.50 3,011.25 3,011.25
				Per Diem Interest:		
311 14.02	NELSON, JERRY A. & GRACELONE 16 GLENSIDE DR BUDD LAKE NJ 568-70 NO. MAPLE AVE. 01/24/22 22 1 R0BC CK 3827 Original Payment Date: 01/24/22 01/24/22 22 1 P001 CK 3827 01/27/22 22 1 P001 CK 4059-3769 05/02/22 22 2 P001 CK 955250 08/23/22 22 2 P001 CK 1527449 08/23/22 22 3 P001 CK 1527449 08/23/22 22 3 P001 CK 152259 08/23/22 22 4 P001 CK 152259	99000 00672 339000 07828 0 2 438000	0.00 bounced ck 19m WELLS FARGO 01m 17m 17m 17m 17m	3,846.84 3,846.84 3,846.84 3,826.42 20.42 0.07 2,517.23 0.07	2,517.30 2,517.30 0.00 0.00 0.51 0.00 0.00 0.00	0.00 12,728.28 12,728.28 16,575.12 12,728.28 8,881.44 5,055.02 5,034.60 5,034.53 2,517.30 2,517.23 2,517.23
				Per Diem Interest:		
311 15	WORLEY, ATONIA G. 33 OLIVE ST BLOOMFIELD J 580 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	93500 00672 116700 07003 0 2 210200	0.00 WELLS FARGO wells fargo file wells fargo tax file	1,896.41 1,896.41 1,896.41 1,896.41 1,157.80	1,157.80 1,157.79 0.00 0.00 0.00	0.00 6,108.41 6,108.41 4,212.00 2,315.59 1,157.79 1,157.79
				Per Diem Interest:		
311 15.01	BYERS, BRAD 522 NO MAPLE AVENUE EAST ORANGE, NJ 576-8 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99000 00660 344200 07017 0 2 443200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,683.38 3,683.38 3,683.38 3,683.38 2,756.32	2,756.32 2,756.31 0.00 0.00 0.00	944.80- 12,879.39 11,934.59 8,251.21 4,567.83 1,811.51 1,811.51
				Per Diem Interest:		

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
311 15.02	GREEN, ATONIA 582 NO. MAPLE AVE EAST ORANGE, NJ 582 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93500 00660 99100 07017 0 2 192600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,781.44 1,781.43 1,781.44 1,781.43 1,017.05 Per Diem Interest:	1,017.05 1,017.04 0.00 0.00 0.00 0.00	0.00 5,596.96 5,596.96 3,815.52 2,034.09 1,017.04 1,017.04
311 16	HERNANDEZ, HENRY 584 NO MAPLE AVE EAST ORANGE, NJ 584 NO. MAPLE AVE. 04/06/22 22 1 P001 CR 3826914171 07/08/22 22 2 P001 CR 3832291577	93300 89000 07017 0 2 182300	0.00 wipp payment	1,611.05 1,611.04 1,611.05 1,611.04 Per Diem Interest:	1,037.78 1,037.77 25.28 26.05 12.91	0.00 5,297.64 5,297.64 3,686.59 2,075.55 2,088.46
311 16.02	HOOPER, DOROTHY 255 VOSE AVENUE SOUTH ORANGE, N.J. 586A NO. MAPLE AVE. 02/07/22 22 1 P001 CK 9747 04/08/22 22 2 P001 CK 9761 08/23/22 22 3 P001 CK 9777	91600 104700 07079 0 2 196300	0.00 04c 06C 17C	1,577.80 1,577.80 1,577.80 1,577.80 1,274.44 Per Diem Interest:	1,274.44 1,274.44 0.00 0.00 0.00 0.00	0.00 5,704.48 5,704.48 4,126.68 2,548.88 1,274.44 1,274.44
311 16.03	JEFFRIES, YVETTE L. 588 NO. MAPLE AVE. EAST ORANGE, N. J. 588 NO. MAPLE AVE. 01/31/22 22 1 P001 CK 3822722809 04/25/22 22 2 P001 CK 3828021491 08/31/22 22 3 P001 CK 3835353657	93800 91700 07017 0 2 185500	0.00 WIPP PAYMENT WIPP PAYMENT wipp payment	1,615.21 1,615.20 1,615.21 1,615.20 1,080.11 Per Diem Interest:	1,080.11 1,080.11 0.00 0.00 0.00 0.00	0.00 5,390.63 5,390.63 3,775.42 2,160.22 1,080.11 1,080.11
311 16.04	HARRIS, ANDREA & AARON C 590 N MAPLE AVE EAST ORANGE, NJ 590 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/05/22 22 2 P001 CK 19381796 09/06/22 22 3 P001 CK	93800 00660 95200 07017 0 2 189000	0.00 corelogic tax file 05M corelogic file	1,615.21 1,615.20 1,615.21 1,615.20 1,130.97 Per Diem Interest:	1,130.97 1,130.96 0.00 0.00 0.00 0.00	0.00 5,492.34 5,492.34 3,877.13 2,261.93 1,130.96 1,130.96
311 16.05	FOSTER, JOANNA 592 NO. MAPLE AVE EAST ORANGE, NJ 592 NO. MAPLE AVE.	91700 98100 07017 0 2 189800	0.00	1,599.97 1,599.96 Per Diem Interest:	1,157.83 1,157.83 1,539.41	6,399.86 5,515.59 11,915.45 13,454.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
311 16.06	CUNNINGHAM, DANIEL L. & CRAWFORD,K. 594 NO. MAPLE AVE. EAST ORANGE, N. J. 594 NO. MAPLE AVE. 11/10/21 22 1 P001 CK 4817 02/16/22 22 1 P001 CK 6943 02/16/22 22 1 P001 CK 6932	91700 97300 07017 0 2 189000 07m 11m 11m	0.00	1,653.99 1,653.99 76.63 453.99 994.42	1,092.18 1,092.18 0.00 0.00 5.58	0.00 5,492.34 5,492.34 5,415.71 4,961.72 3,967.30 4,132.87
				Per Diem Interest:	165.57	
311 16.07	BEST, BRUNISH & INELL H/W 596 NO. MAPLE AVE EAST ORANGE, NJ 596 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93300 00660 101100 07017 0 2 194400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,665.07 1,665.07 1,665.07 1,665.07 1,159.56	1,159.56 1,159.56 0.00 0.00 0.00	0.00 5,649.26 5,649.26 3,984.19 2,319.12 1,159.56 1,159.56
				Per Diem Interest:	0.00	
311 17	NUAMAH, ESTHER A. 598 NO. MAPLE AVE. EAST ORANGE, N. J. 598 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99500 00660 301800 07017 0 2 401300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,856.39 2,856.38 2,856.39 1,000.00- 1,856.38 2,974.51	2,974.51 2,974.50 0.00 0.00 0.00 0.00	0.00 11,661.78 11,661.78 8,805.39 7,805.39 5,949.01 2,974.50 2,974.50
				Per Diem Interest:	0.00	
311 17.01	MCDONALD, AUDREY 602 NORTH MAPLE AVE. EAST ORANGE, NJ 602 NO. MAPLE AVE. 01/27/22 22 1 P001 CK 301 04/21/22 22 1 P001 CS 03/29/22 22 2 JHB 04/21/22 22 2 P001 CK 355 09/08/22 22 3 P001 CK 327	99500 01051 308100 07019 0 2 407600 23m 14C Homestead Credit 14C 05c	0.00	2,629.21 2,629.20 2,629.20 0.01 1,033.92- 1,595.28 3,293.23	3,293.23 3,293.22 0.00 0.00 0.00 0.00 0.00	0.00 11,844.86 11,844.86 9,215.66 9,215.65 8,181.73 6,586.45 3,293.22 3,293.22
				Per Diem Interest:	0.00	
311 18	QUAINOO, SAMUEL C. 606 NO. MAPLE AVE. EAST ORANGE, NJ 606 NO. MAPLE AVE. 05/31/22 22 1 P001 CK 3830128503 08/15/22 22 1 P001 CK 3834395893 05/31/22 22 2 P001 CK 3830128503 08/15/22 22 2 P001 CK 3834395893	93600 84200 07017 0 2 177800 wipp payment wipp payment wipp payment wipp payment	0.00	1,667.84 1,667.84 1,626.16 41.68 0.00 1,594.22	915.60 915.59 49.66 1.56 24.18 62.54	0.00 5,166.87 5,166.87 3,540.71 3,499.03 3,499.03 1,904.81 1,932.00
				Per Diem Interest:	27.19	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
311 18.01	ADEBIYI, OLAYINKA 606A NO. MAPLE AVE. EAST ORANGE, NJ 606A NO. MAPLE AVE. 11/24/21 22 1 P001 CK 0965 03/15/22 22 1 P001 CK 8800 03/15/22 22 1 P001 CK 8801 03/15/22 22 2 P001 CK 8800 05/17/22 22 2 P001 CK 2417 05/17/22 22 2 P001 CK 2406 05/17/22 22 3 P001 CK 2406 08/17/22 22 3 P001 CK 183308738-4 08/17/22 22 3 P001 CK 183308738-3 08/17/22 22 4 P001 CK 183308738-3	91700 104300 07017 0 2 196000 18C 11C 11C 11C 14c 14c 14c 13C 13C 13C	0.00	1,648.45 1,648.45 1.70 999.65 647.10 0.35 660.00 988.10 5.39 1,000.00 194.04 5.96 Per Diem Interest:	1,199.43 1,199.43 0.00 0.00 17.90 0.00 0.00 6.51 0.00 0.00 0.00 0.00 0.00	29.17- 5,695.76 5,666.59 5,664.89 4,665.24 4,018.14 4,017.79 3,357.79 2,369.69 2,364.30 1,364.30 1,170.26 1,164.30 1,164.30
311 18.02	SMITH, TAMMEISHA 5 KNOWLTON RD COLUMBIA, NJ 608 NO. MAPLE AVE. 02/01/22 22 1 P001 CK 3822796972 05/06/22 22 2 P001 CK 3828769364 05/06/22 22 3 P001 CK 3828769364 08/22/22 22 3 P001 CK 3834857623	91700 107600 07832 0 2 199300 wipp payment wipp payment wipp payment wipp payment	0.00	1,669.23 1,669.23 1,669.23 1,669.23 0.77 1,225.83 Per Diem Interest:	1,226.60 1,226.60 0.00 0.00 0.00 0.00 0.00	0.00 5,791.66 5,791.66 4,122.43 2,453.20 2,452.43 1,226.60 1,226.60
311 18.03	SAVOY, CASSANDRA T. (SINGLE) 610 NO. MAPLE AVE. EAST ORANGE, N. J. 610 NO. MAPLE AVE. 03/16/22 22 1 P001 CR 3825387151 08/12/22 22 1 P001 CR 3834346235 08/12/22 22 2 P001 CR 3834346235 08/12/22 22 3 P001 CR 3834346235	95500 128100 07017 0 2 223600 WIPP PAYMENT wipp payment wipp payment wipp payment	0.00	1,782.82 1,782.82 1,315.29 467.53 1,782.82 998.56 Per Diem Interest:	1,466.09 1,466.09 40.11 34.13 90.03 0.00 5.82	467.53- 6,497.82 6,030.29 4,715.00 4,247.47 2,464.65 1,466.09 1,471.91
311 18.04	WHYTE, LEONA T. 612 N MAPLE AVE EAST ORANGE, NJ 612 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95400 95500 00660 0 2 190900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,680.31 1,680.31 1,680.31 1,680.31 1,093.47 Per Diem Interest:	1,093.47 1,093.46 0.00 0.00 0.00 0.00	121.08- 5,547.55 5,426.47 3,746.16 2,065.85 972.38 972.38
311 18.05	GLOBAL FAMILY REALTY LLC 614 NO. MAPLE AVE. EAST ORANGE, N. J. 614 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993	91700 104600 00660 0 2 196300 corelogic tax file	0.00	1,656.76 1,656.76 1,656.76 Per Diem Interest:	1,195.48 1,195.48 0.00	0.00 5,704.48 5,704.48 4,047.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
311	18.05	GLOBAL FAMILY REALTY LLC	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,656.76	0.00	2,390.96
	09/06/22 22 3 P001 CK	corelogic file		1,195.48	0.00	1,195.48
			Per Diem Interest:		0.00	1,195.48
311						0.00
18.06	SINGH, JEANETT	91700				
	616 NORTH MAPLE AVE	00660 104000		1,652.61	1,190.92	
	EAST ORANGE, NJ	07017 0		1,652.60	1,190.91	5,687.04
	616 NO. MAPLE AVE.	2 195700	0.00			5,687.04
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,652.61	0.00	4,034.43
	03/29/22 22 2 JHB	Homestead Credit		618.45-	0.00	3,415.98
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,034.15	0.00	2,381.83
	09/06/22 22 3 P001 CK	corelogic file		1,190.92	0.00	1,190.91
			Per Diem Interest:		0.00	1,190.91
311						0.00
18.07	ROBINSON, CHARLENE	91700				
	616A NO. MAPLE AVE.	00672 92900		1,611.05	1,071.20	
	EAST ORANGE, N. J.	07017 0		1,611.04	1,071.19	5,364.48
	616A NO. MAPLE AVE.	2 184600	0.00			5,364.48
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,611.05	0.00	3,753.43
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,611.04	0.00	2,142.39
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,071.20	0.00	1,071.19
			Per Diem Interest:		0.00	1,071.19
311						4,945.60
18.10	DONMAR INVESTMENTS, LLC	93600				
	620 NO. MAPLE AVE.	00154 91300		1,641.53	1,045.07	
	EAST ORANGE, NJ	07017 0		1,641.52	1,045.07	5,373.19
	620 NO. MAPLE AVE.	2 184900	0.00			10,318.79
			Per Diem Interest:		1,158.75	11,477.54
311						0.00
20	PREMNAUTH, DROPATIE & DHANASHAWAR	78000				
	103 NORTH 15TH ST.	00045 240500		3,658.45	969.36	
	BLOOMFIELD, NJ	07003 0		3,658.44	969.36	9,255.61
	548-52 NO.ARLINGTON AVE	4A 318500	0.00			9,255.61
	06/14/22 22 1 P001 CK 1564	11m		3,658.45	232.31	5,597.16
	06/14/22 22 2 P001 CK 1564	11m		3,658.44	67.68	1,938.72
	06/14/22 22 3 P001 CK 1564	11m		84.64	0.00	1,854.08
	08/26/22 22 3 P001 CK 21673	20m		884.72	0.00	969.36
			Per Diem Interest:		0.00	969.36
313						0.00
1	BALTIMORE, HELYN P.	96200				
	14 CHAUNCEY AVE.	0		1,095.74	302.05	
	EAST ORANGE, N. J.	07017 0		1,095.73	302.05	2,795.57
	8 CHAUNCEY AVENUE LOT	1 96200	0.00			2,795.57
	12/23/21 22 1 P001 CK 311	17c		4.81	0.00	2,790.76
	12/30/21 22 1 P001 CK 4102	07M-10		1,090.93	0.00	1,699.83
	12/30/21 22 2 P001 CK 4102	07M-10		1,095.73	0.00	604.10
	12/30/21 22 3 P001 CK 4102	07M-10		4.81	0.00	599.29
			Per Diem Interest:		3.70	602.99

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
313	MARY LETT					98300			15.74-
1.01	524 NO. ARLINGTON AVE					00660 308300	2,969.98	2,937.93	
	EAST ORANGE, NJ					07017 0	2,969.97	2,937.92	11,815.80
	524 NO. ARLINGTON AVE.					2 406600 0.00			11,800.06
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,969.98	0.00	8,830.08
	03/29/22	22	2	JHB		Homestead Credit	1,000.00-	0.00	7,830.08
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	1,969.97	0.00	5,860.11
	09/06/22	22	3	P001	CK	corelogic file	2,937.93	0.00	2,922.18
							Per Diem Interest:	0.00	2,922.18
313	VENSON, RUBY					94300 SC001			0.00
1.02	619 N MAPLE AVE					93300	1,666.46	934.38	
	EAST ORANGE, NJ					07017 0	1,666.45	934.37	5,201.66
	619 NO. MAPLE AVE.					2 187600 250.00			5,201.66
	01/24/22	22	1	P001	CK 4883	19m	1,666.40	0.00	3,535.26
	05/02/22	22	1	P001	CK 4908	02m	0.06	0.00	3,535.20
	03/29/22	22	2	JHB		Homestead Credit	648.64-	0.00	2,886.56
	05/02/22	22	2	P001	CK 4908	02m	1,017.75	0.00	1,868.81
	09/09/22	22	2	P001	CK 4945	07m	0.06	0.00	1,868.75
	09/09/22	22	3	P001	CK 4945	07m	934.32	0.00	934.43
							Per Diem Interest:	0.00	934.43
313	SLAUGHTER, ROBERT & MCGARY, ROSE					103200			0.00
1.04	518 NO.ARLINGTON AVE					00672 258100	2,938.12	2,311.58	
	EAST ORANGE, N. J.					07017 0	2,938.11	2,311.57	10,499.38
	518 NO. ARLINGTON AVE.					2 361300 0.00			10,499.38
	02/02/22	22	1	P001	CK 8740	01C	2,938.12	0.00	7,561.26
	03/29/22	22	2	JHB		Homestead Credit	1,050.00-	0.00	6,511.26
	05/02/22	22	2	P001	CK 8792	01C	1,888.11	0.00	4,623.15
	09/01/22	22	3	P001	CK 8854	01C	2,311.58	0.00	2,311.57
							Per Diem Interest:	0.00	2,311.57
313	JOHNSON, MELINDA					103100			0.00
1.05	522 NO.ARLINGTON AVE					00660 265000	2,964.44	2,384.06	
	EAST ORANGE, NJ					07019 0	2,964.43	2,384.06	10,696.99
	522 NO. ARLINGTON AVE.					2 368100 0.00			10,696.99
	02/16/22	22	1	P001	CK 0018	11m	0.00	22.23	10,696.99
	03/11/22	22	1	P001	CK 0020	09m	0.00	37.06	10,696.99
	03/25/22	22	1	P001	CK 0021	19m	0.00	20.75	10,696.99
	04/05/22	22	1	P001	CK 3826792001	WIPP PAYMENT	0.00	14.82	10,696.99
	04/05/22	22	1	R0BC	CK 3826792001	bounced wipp	0.00	14.82	10,696.99
						Original Payment Date: 04/05/22			
	04/07/22	22	1	P001	CK 0022	05M	0.00	2.96	10,696.99
	04/19/22	22	1	P001	CK 0023	13m	0.00	17.79	10,696.99
	05/06/22	22	1	P001	CK 1000024	06M	0.00	25.20	10,696.99
	05/18/22	22	1	P001	CK 0025	16m	0.00	17.79	10,696.99
	06/01/22	22	1	P001	CK 0026	01m	0.00	19.27	10,696.99
	06/16/22	22	1	P001	CK 0027	13,	0.00	22.23	10,696.99
	07/29/22	22	1	P001	CK 3833448511	wipp payment	2,964.44	63.74	7,732.55
	05/18/22	22	2	P001	CK 0025	16m	0.00	25.20	7,732.55

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313	1.05	JOHNSON, MELINDA	Continued			
	06/01/22 22	2 P001 CK 0026	01m	0.00	19.27	7,732.55
	06/16/22 22	2 P001 CK 0027	13,	0.00	22.23	7,732.55
	07/29/22 22	2 P001 CK 3833448511	wipp payment	2,932.54	63.74	4,800.01
	08/03/22 22	2 P001 CK 3833763400	wipp payment	31.89	0.06	4,768.12
	08/09/22 22	3 P001 CK 0031	07m	250.00	0.00	4,518.12
	08/30/22 22	3 P001 CK 0032	23m	250.00	0.00	4,268.12
	09/09/22 22	3 P001 CK 0033	07m	250.00	0.00	4,018.12
	09/23/22 22	3 P001 CK 0034	17m	229.18	20.82	3,788.94
			Per Diem Interest:		2.81	3,791.75
313	1.06	KIRBY, PAMELA	98100			0.00
	18 CHAUNCEY AVE.	00660 277300		2,978.29	2,476.27	
	EAST ORANGE, NJ	07017 0		2,978.29	2,476.27	10,909.12
	18 CHAUNCEY AVE.	2 375400	0.00			10,909.12
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,978.29	0.00	7,930.83
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,978.29	0.00	4,952.54
	09/06/22 22	3 P001 CK	corelogic file	2,476.27	0.00	2,476.27
			Per Diem Interest:		0.00	2,476.27
313	1.07	BALTIMORE, HELYN P.	97800			5.35-
	14 CHAUNCEY AVE.	00660 251300		2,839.77	2,232.66	
	EAST ORANGE, N.J.	07018 0		2,839.76	2,232.66	10,144.85
	14 CHAUNCEY AVE.	2 349100	0.00			10,139.50
	12/30/21 22	1 P001 CK 5370	07M-10	2,839.77	0.00	7,299.73
	12/30/21 22	2 P001 CK 5370	07M-10	2,837.72	0.00	4,462.01
			Per Diem Interest:		39.28	4,501.29
313	1.08	WASHINGTON, DWIGHT	91100			0.00
	617 NO. MAPLE AVE.	00660 103300		1,644.30	1,180.34	
	EAST ORANGE, NJ	07017 0		1,644.29	1,180.33	5,649.26
	617 NO. MAPLE AVE.	2 194400	0.00			5,649.26
	02/09/22 22	1 P001 CK 993	corelogic tax file	1,644.30	0.00	4,004.96
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,644.29	0.00	2,360.67
	09/06/22 22	3 P001 CK	corelogic file	1,180.34	0.00	1,180.33
			Per Diem Interest:		0.00	1,180.33
313	1.10	MYLES LONG INVESTMENTS, LLC	91100			0.00
	615 N MAPLE AVENUE	00660 117900		1,645.68	1,391.09	
	EAST ORANGE, N.J.	07017 0		1,645.68	1,391.09	6,073.54
	615 NO. MAPLE AVE.	2 209000	0.00			6,073.54
			Per Diem Interest:		254.94	6,328.48
313	1.11	SOMMER, THOMAS K.	94700			0.00
	613 NORTH MAPLE AVENUE	00660 120300		1,670.62	1,453.34	
	EAST ORANGE, NJ	07017 0		1,670.61	1,453.33	6,247.90
	613 NO. MAPLE AVE.	2 215000	0.00			6,247.90
	02/09/22 22	1 P001 CK 993	corelogic tax file	1,670.62	0.00	4,577.28
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,670.61	0.00	2,906.67
	09/06/22 22	3 P001 CK	corelogic file	1,453.34	0.00	1,453.33

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313	1.11	SOMMER, THOMAS K.	Continued			
			Per Diem Interest:		0.00	1,453.33
313	1.12	VALENTIN, MARIE & JENNIFER 603 N MAPLE AVE EAST ORANGE, NJ 603 N MAPLE AVE 12/09/21 22 1 P001 CK 15110 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101500 00660 235800 07017 0 2 337300 0.00 07m CORELOGIC TAX FILE corelogic file	2,708.17 2,708.16 2,708.17 2,708.16 2,192.81 Per Diem Interest:	2,192.81 2,192.80 0.00 0.00 0.00 0.00	0.00 9,801.94 9,801.94 7,093.77 4,385.61 2,192.80 2,192.80
314	1	LEE, MARGUERITE 506 NO. ARLINGTON AVE. EAST ORANGE, N. J. 506 NO. ARLINGTON AVE. 12/20/21 22 1 P001 CK 3888 02/08/22 22 1 P001 CK 3908 02/08/22 22 2 P001 CK 3908 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 3946 08/08/22 22 3 P001 CK 3995	103200 246900 07017 0 2 350100 0.00 14C 05C 05C Homestead Credit 08C 06C	2,106.97 2,106.96 0.12 2,106.85 0.12 788.49- 1,318.35 2,979.99 Per Diem Interest:	2,979.99 2,979.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,173.91 10,173.91 10,173.79 8,066.94 8,066.82 7,278.33 5,959.98 2,979.99 2,979.99
314	1.01	TERRELL, LLOYD P 494 N ARLINGTON AVE EAST ORANGE, NJ 494 NO. ARLINGTON AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	98500 00597 289100 07017 0 2 387600 0.00 LERETA TAX FILE lereta tax file lereta tax file	2,809.29 2,809.29 2,809.29 2,822.54 2,809.29 2,809.29 2,822.54 Per Diem Interest:	2,822.54 2,822.54 0.00 0.00 0.00 0.00 0.00	0.00 11,263.66 11,263.66 8,454.37 5,645.08 2,822.54 2,822.54
314	1.02	BROWN, VIKKI 500 NO. ARLINGTON AVE EAST ORANGE, N. J. 500 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98300 00660 230100 07017 0 2 328400 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,677.69 2,677.69 2,677.69 2,677.69 2,093.96 2,093.96 Per Diem Interest:	2,093.96 2,093.96 0.00 0.00 0.00 0.00	0.00 9,543.30 9,543.30 6,865.61 4,187.92 2,093.96 2,093.96
314	1.03	VIRGIL, ANTHONY & JENNIFER 502 N ARLINGTON AVENUE EAST ORANGE, NJ 502 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104500 00660 219500 07017 0 2 324000 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,109.89 3,109.89 3,109.89 3,109.89 1,597.83 1,597.83 Per Diem Interest:	1,597.83 1,597.83 0.00 0.00 0.00 0.00	0.00 9,415.44 9,415.44 6,305.55 3,195.66 1,597.83 1,597.83

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314 2	ATCF REO HOLDINGS, LLC 150 S PINE ISLAND RD PLANTATION, FL 12 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97500 00660 237100 33324 0 2 334600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,742.80 2,742.79 2,742.80 2,742.79 2,118.95	2,118.95 2,118.94 0.00 0.00 0.00	1.11- 9,723.48 9,722.37 6,979.57 4,236.78 2,117.83
				Per Diem Interest:	0.00	2,117.83
314 2.01	VAUGHAN, MALCOLM & WILLIE A. 28 RENSHAW AVE. EAST ORANGE, N.J. 28 RENSHAW AVE. 01/27/22 22 1 P001 CK 3197 03/29/22 22 2 JHB 04/20/22 22 2 P001 CK 3228 08/29/22 22 3 P001 CK 3265	98000 202800 07017 0 2 300800	0.00 11c Homestead Credit 13c 22m	2,548.86 2,548.86 2,548.86 953.86- 1,595.00 1,821.77	1,821.77 1,821.76 0.00 0.00 0.00 0.00	0.00 8,741.25 8,741.25 6,192.39 5,238.53 3,643.53 1,821.76
				Per Diem Interest:	0.00	1,821.76
314 2.02	MORGAN, CORNEL & JESSICA 36 RENSHAW AVE EAST ORANGE, NJ 36 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 195800 07017 0 2 293800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,843.92 2,843.92 2,843.92 2,843.92 1,425.00	1,425.00 1,424.99 0.00 0.00 0.00	2,797.26- 8,537.83 5,740.57 2,896.65 52.73 1,372.27-
				Per Diem Interest:	0.00	1,372.27-
314 2.03	DESIR, WESLYNE & ETHNIE PIERRE, ETAL 32 RENSHAW AVENUE EAST ORANGE, NJ 32 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 308400 07017 0 2 406400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,619.51 2,619.51 2,619.51 2,619.51 3,285.48	3,285.48 3,285.48 0.00 0.00 0.00	0.00 11,809.98 11,809.98 9,190.47 6,570.96 3,285.48
				Per Diem Interest:	0.00	3,285.48
314 2.04	RICHBURG, PATRICIA H. 24 RENSHAW AVE. EAST ORANGE, N. J. 24 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 226500 07017 0 2 324500	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,424.19 2,424.19 2,424.19 907.20- 1,516.99 2,290.80	2,290.80 2,290.79 0.00 0.00 0.00 0.00	0.00 9,429.97 9,429.97 7,005.78 6,098.58 4,581.59 2,290.79
				Per Diem Interest:	0.00	2,290.79

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314 2.05	MCCOY, KEITH & LEWIS, RENEE 20 RENSCHAW AVE. EAST ORANGE, NJ 20 RENSCHAW AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	98000 00672 290500 07017 0 2 388500	0.00 0.00	3,159.76 3,159.75 3,159.76 3,159.75 2,485.15	2,485.15 2,485.15 0.00 0.00 0.00	0.00 11,289.81 11,289.81 8,130.05 4,970.30 2,485.15 2,485.15
				Per Diem Interest:	0.00	2,485.15
314 2.06	SMITH, ELSIE E. & SMITH, WENDELL 16 RENSCHAW AVENUE EAST ORANGE, N. J. 16 RENSCHAW AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	98000 00672 233900 07018 0 2 331900	0.00 0.00	2,334.15 2,334.15 2,334.15 2,334.15 2,488.36	2,488.36 2,488.35 0.00 0.00 0.00	0.00 9,645.01 9,645.01 7,310.86 4,976.71 2,488.35 2,488.35
				Per Diem Interest:	0.00	2,488.35
314 3	POWELL, DEBRA 577 NO. MAPLE AVENUE EAST ORANGE, N.J. 577 NO. MAPLE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97000 00660 196300 07017 0 2 293300	0.00 0.00	2,544.71 2,544.70 2,544.71 2,544.70 1,716.95	1,716.95 1,716.94 0.00 0.00 0.00	0.00 8,523.30 8,523.30 5,978.59 3,433.89 1,716.94 1,716.94
				Per Diem Interest:	0.00	1,716.94
314 3.01	PINKETT, TONI & PITTS, RASHEED 17 CHAUNCEY AVE EAST ORANGE, NJ 17 CHAUNCEY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 242200 07017 0 2 340200	0.00 0.00	2,843.92 2,843.92 2,843.92 2,843.92 2,099.19	2,099.19 2,099.18 0.00 0.00 0.00	0.00 9,886.21 9,886.21 7,042.29 4,198.37 2,099.18 2,099.18
				Per Diem Interest:	0.00	2,099.18
314 3.02	MORRIS, LUVERIA 13 CHAUNCEY AVENUE EAST ORANGE, NJ 13 CHAUNCEY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 212800 07017 0 2 310800	0.00 0.00	2,501.77 2,501.76 2,501.77 2,501.76 2,014.16	2,014.16 2,014.16 0.00 0.00 0.00	0.00 9,031.85 9,031.85 6,530.08 4,028.32 2,014.16 2,014.16
				Per Diem Interest:	0.00	2,014.16
314 3.03	SMITH, JOYCE M. 9 CHAUNCEY AVE. EAST ORANGE, N. J. 9 CHAUNCEY AVE. 02/04/22 22 1 P001 CK 3823035335	98000 213000 07017 0 2 311000	0.00 0.00	2,619.51 2,619.51 2,619.51	1,899.32 1,899.32 0.00	0.00 9,037.66 9,037.66 6,418.15

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314	3.03 SMITH, JOYCE M.		Continued			
	05/11/22 22 2 P001 CK 3829061279 wipp payment			2,619.51	8.93	3,798.64
	08/24/22 22 3 P001 CK 3834970604 wipp payment			1,899.32	0.00	1,899.32
			Per Diem Interest:		0.00	1,899.32
314 3.04	ST JEAN, THONY JR+PARKINSON, KIMBERLY 5 CHAUNCEY AVE EAST ORANGE, NJ 5 CHAUNCEY AVE.	98000 00660 269800 07017 0 2 367800		2,077.88 2,077.87	3,266.26 3,266.26	12,111.56- 10,688.27 1,423.29-
	02/09/22 22 1 P001 CK 993 corelogic tax file			2,051.63	0.00	3,474.92-
	05/06/22 22 1 P001 CK CORELOGIC TAX FILE			26.25	0.00	3,501.17-
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			2,051.62	0.00	5,552.79-
	09/06/22 22 2 P001 CK corelogic file			26.25	0.00	5,579.04-
	09/06/22 22 3 P001 CK corelogic file			3,240.01	0.00	8,819.05-
			Per Diem Interest:		0.00	8,819.05-
315 1.01	CHAMBERS, WALTER D. & WIFE 476 NO. ARLINGTON AVE EAST ORANGE, N. J. 476 NO. ARLINGTON AVE.	110600 VT001 248900 07017 0 2 359500	250.00	3,029.38 3,029.38	2,069.16 2,069.15	0.00 10,197.07 10,197.07
	11/10/21 22 1 P001 CK 685 09M			1.00	0.00	10,196.07
	02/17/22 22 1 P001 CK 692 12m			3,011.82	17.56	7,184.25
	04/13/22 22 1 P001 CK 693 10m			16.56	0.46	7,167.69
	03/29/22 22 2 JHB Homestead Credit			1,000.00-	0.00	6,167.69
	04/13/22 22 2 P001 CK 693 10m			0.02	0.00	6,167.67
	05/11/22 22 2 P001 CK 694 09M			2,023.40	5.98	4,144.27
	06/06/22 22 2 P001 CK 697 04m			5.96	0.03	4,138.31
	06/06/22 22 3 P001 CK 697 04m			0.01	0.00	4,138.30
	09/02/22 22 3 P001 CK 1025 02m			2,069.15	0.00	2,069.15
			Per Diem Interest:		0.00	2,069.15
315 2	JOHNSON, CYNTHIA E. 37-39 RENSCH AVE. EAST ORANGE, NJ 39 RENSCH AVENUE LOT	5200 00672 0 07017 0 1 5200	0.00	36.02 36.02	39.54 39.53	0.00 151.11 151.11
	01/27/22 22 1 P001 CK 4059-3769 WELLS FARGO			36.02	0.00	115.09
	04/19/22 22 2 P001 CK 1886-4432 wells fargo file			36.02	0.00	79.07
	08/15/22 22 3 P001 CK 9858-3539 wells fargo tax file			39.54	0.00	39.53
			Per Diem Interest:		0.00	39.53
315 3	BENNETT, JAMES M. SR. & DEBORAH P. 21 RENSCH AVENUE EAST ORANGE, N.J. 21 RENSCH AVE.	97900 00660 251700 07017 0 2 349600	0.00	2,818.99 2,818.98	2,260.71 2,260.70	0.00 10,159.38 10,159.38
	02/09/22 22 1 P001 CK 993 corelogic tax file			2,818.99	0.00	7,340.39
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			2,818.98	0.00	4,521.41
	09/06/22 22 3 P001 CK corelogic file			2,260.71	0.00	2,260.70
			Per Diem Interest:		0.00	2,260.70

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315 3.01	WILLIAMS, ROCHELLE 32 MADISON AVE EAST ORANGE, 32 MADISON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98100 00660 252000 07017 0 2 350100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,493.45 2,493.45 2,493.45 2,493.45 2,593.51 Per Diem Interest:	2,593.51 2,593.50 0.00 0.00 0.00 0.00	0.00 10,173.91 10,173.91 7,680.46 5,187.01 2,593.50 2,593.50
315 3.02	ROSS, DEBORAH 16 MADISON AVE. EAST ORANGE, N. J. 16 MADISON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98200 00660 222000 07017 0 2 320200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,500.38 2,500.38 2,500.38 985.71- 1,514.67 2,152.13 Per Diem Interest:	2,152.13 2,152.12 0.00 0.00 0.00 0.00	0.00 9,305.01 9,305.01 6,804.63 5,818.92 4,304.25 2,152.12 2,152.12
315 3.03	JOHNSON, DEBORAH L 36 MADISON AVE. EAST ORANGE, NJ 36 MADISON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98100 00660 232900 07017 0 2 331000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,692.93 2,692.92 2,692.93 2,692.92 2,116.51 Per Diem Interest:	2,116.51 2,116.50 0.00 0.00 0.00 0.00	0.00 9,618.86 9,618.86 6,925.93 4,233.01 2,116.50 2,116.50
315 3.04	DENTON, GODFREY & ALVITA 28 MADISON AVE EAST ORANGE, NJ 28 MADISON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98100 00660 250100 07017 0 2 348200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,544.71 2,544.70 2,544.71 2,544.70 2,514.64 Per Diem Interest:	2,514.64 2,514.64 0.00 0.00 0.00 0.00	0.00 10,118.69 10,118.69 7,573.98 5,029.28 2,514.64 2,514.64
315 3.05	LEE, LYNNETTE 24 MADISON AVE EAST ORANGE, NJ 24 MADISON AVE. 02/09/22 22 1 P001 CK 993 04/26/22 22 2 P001 CK 4969 09/01/22 22 3 P001 CK	98100 00597 232000 07017 0 2 330100 corelogic tax file 18m lereta tax file	0.00 0.00 	2,633.36 2,633.36 2,633.36 2,633.36 2,163.00 Per Diem Interest:	2,163.00 2,162.99 0.00 0.00 0.00 0.00	0.00 9,592.71 9,592.71 6,959.35 4,325.99 2,162.99 2,162.99

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315 3.06	JOHNSON, CYNTHIA E. 37-39 RENSCH AVE. EAST ORANGE, NJ 37 RENSCH AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	98000 00672 223600 07017 0 2 321600 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	3,105.73 3,105.73 3,105.73 667.00- 2,438.73 1,567.12 Per Diem Interest:	1,567.12 1,567.12 0.00 0.00 0.00 0.00 0.00	0.00 9,345.70 9,345.70 6,239.97 5,572.97 3,134.24 1,567.12 1,567.12
315 3.10	GREGORY, APRIL 29 RENSCH AVE. EAST ORANGE, NJ 29 RENSCH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97900 00660 285900 07017 0 2 383800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,820.37 2,820.37 2,820.37 2,820.37 2,756.25 Per Diem Interest:	2,756.25 2,756.24 0.00 0.00 0.00 0.00	0.00 11,153.23 11,153.23 8,332.86 5,512.49 2,756.24 2,756.24
315 3.11	RICKETTS, KIMALI & LAURIANNE 25 RENSCH AVE EAST ORANGE, NJ 25 RENSCH AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97900 00660 268300 07017 0 2 366200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,474.06 2,474.06 2,474.06 2,474.06 2,846.83 Per Diem Interest:	2,846.83 2,846.82 0.00 0.00 0.00 0.00	2,411.10- 10,641.77 8,230.67 5,756.61 3,282.55 435.72 435.72
315 3.13	BATTE, ROBERT J. & WIFE, MAMIE 20 MADISON AVE. EAST ORANGE, N. J. 20 MADISON AVE. 01/14/22 22 1 P001 CK 104 03/29/22 22 2 JHB 04/26/22 22 2 P001 CK 105 08/30/22 22 3 P001 CK 3574	98100 171400 07017 0 2 269500 14M Homestead Credit 17C 23m	0.00	2,651.37 2,651.37 2,651.37 1,042.22- 1,609.15 1,264.47 Per Diem Interest:	1,264.47 1,264.46 0.00 0.00 0.00 0.00 0.00	0.00 7,831.67 7,831.67 5,180.30 4,138.08 2,528.93 1,264.46 1,264.46
315 3.14	WINDLEY, BASHIYRA 8 MADISON AVE EAST ORANGE, NJ 8 MADISON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98200 00660 221200 07017 0 2 319400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,571.03 2,571.02 2,571.03 2,571.02 2,069.86 Per Diem Interest:	2,069.86 2,069.85 0.00 0.00 0.00 0.00	20.00- 9,281.76 9,261.76 6,690.73 4,119.71 2,049.85 2,049.85

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315 3.16	JACKSON, BARBARA 12 MADISON AVE. EAST ORANGE, N. J. 12 MADISON AVE. 11/10/21 22 1 R001 CK	98300 WD001 243700 07017 0 2 342000 wipp payment		2,677.53 2,677.52 2,677.53	2,166.74 2,166.73 0.00	0.00 9,688.52 9,688.52 12,366.05
		Original Payment Date: 11/10/21				
	11/10/21 22 1 P001 CK 3817940454	wipp payment		2,677.53	0.00	9,688.52
	02/09/22 22 1 P001 CK 3823336383	wipp payment		2,677.53	0.00	7,010.99
	11/10/21 22 2 R001 CK	wipp payment		35.10	0.00	7,046.09
		Original Payment Date: 11/10/21				
	11/10/21 22 2 P001 CK 3817940454	wipp payment		35.10	0.00	7,010.99
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	6,010.99
	05/06/22 22 2 P001 CK 3828830772	wipp payment		1,677.52	0.00	4,333.47
	08/29/22 22 3 P001 CR 3835178672	wippay		2,166.74	0.00	2,166.73
		Per Diem Interest:			0.00	2,166.73
315 3.18	MITCHELL, LOIS A. 3 RENSHAW AVE. EAST ORANGE, N.J. 3 RENSHAW AVE. 02/09/22 22 1 P001 CK 993	98300 00660 287100 07017 0 2 385400 corelogic tax file		2,719.25 2,719.24 2,719.25	2,880.62 2,880.61 0.00	0.00 11,199.72 11,199.72 8,480.47
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	7,480.47
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,719.24	0.00	5,761.23
	09/06/22 22 3 P001 CK	corelogic file		2,880.62	0.00	2,880.61
		Per Diem Interest:			0.00	2,880.61
315 3.19	COOK, MALIKA 9 RENSHAW AVENUE EAST ORANGE, NJ 9 RENSHAW AVE. 02/09/22 22 1 P001 CK 993	100700 00660 264500 07018 0 2 365200 corelogic tax file		2,692.93 2,692.92 2,692.93	2,613.43 2,613.43 0.00	0.00 10,612.71 10,612.71 7,919.78
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,692.92	0.00	5,226.86
	09/06/22 22 3 P001 CK	corelogic file		2,613.43	0.00	2,613.43
		Per Diem Interest:			0.00	2,613.43
315 3.20	JONES, VELMA L. 11 RENSHAW AVE EAST ORANGE, N.J. 11 RENSHAW AVE. 02/09/22 22 1 P001 CK 993	97800 00660 250600 07018 0 2 348400 corelogic tax file		2,758.04 2,758.03 2,758.04	2,304.22 2,304.21 0.00	0.00 10,124.50 10,124.50 7,366.46
	03/29/22 22 2 JHB	Homestead Credit		1,050.00-	0.00	6,316.46
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,708.03	0.00	4,608.43
	09/06/22 22 3 P001 CK	corelogic file		2,304.22	0.00	2,304.21
		Per Diem Interest:			0.00	2,304.21
315 3.21	WASHINGTON, RAYMOND & MARSCHELL 17 RENSHAW AVENUE EAST ORANGE, NJ 17 RENSHAW AVE. 01/27/22 22 1 P001 CK 4059-3769	97800 00672 264300 07017 0 2 362100 WELLS FARGO		2,960.28 2,960.28 2,960.28	2,301.04 2,301.03 0.00	0.00 10,522.63 10,522.63 7,562.35

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315	3.21 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	WASHINGTON, RAYMOND & MARSCHELL wells fargo file wells fargo tax file	Continued	2,960.28 2,301.04 Per Diem Interest:	0.00 0.00 0.00	4,602.07 2,301.03 2,301.03
316 1	GRIFFITHS, HEATHER 100 LAFAYETTE AVE. EAST ORANGE, NJ 100 LAFAYETTE AVENUE 01/25/22 22 1 P001 CK 1044927 05/05/22 22 2 P001 CK 417 09/02/22 22 3 P001 CK 424	103100 367400 07017 0 2 470500 21M 06C 02C	0.00	3,359.24 3,359.23 3,359.24 3,359.23 3,477.13 Per Diem Interest:	3,477.13 3,477.13 0.00 0.00 0.00 0.00	0.00 13,672.73 13,672.73 10,313.49 6,954.26 3,477.13 3,477.13
316 2	BOOKER, LARRY D. & STEPHANIE 92 LAFAYETTE AVE EAST ORANGE, NJ 92 LAFAYETTE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	98000 00597 347600 07018 0 2 445600 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,097.42 3,097.42 3,097.42 3,097.42 3,377.15 Per Diem Interest:	3,377.15 3,377.15 0.00 0.00 0.00 0.00	0.04- 12,949.14 12,949.10 9,851.68 6,754.26 3,377.11 3,377.11
316 3	REED, PHILLIP G. & MONICA 88 LAFAYETTE AVE. EAST ORANGE, NJ 88 LAFAYETTE AVE. 02/07/22 22 1 P001 CK 1222 05/03/22 22 2 P001 CK 1239 09/06/22 22 3 P001 CK 1257	98000 338700 07017 0 2 436700 04c 03C 03c	0.00	3,152.83 3,152.83 3,152.83 3,152.83 3,192.42 Per Diem Interest:	3,192.42 3,192.42 0.00 0.00 0.00 0.00	0.00 12,690.50 12,690.50 9,537.67 6,384.84 3,192.42 3,192.42
316 4	ENGLISH, JOHN 84 LAFAYETTE AVE EAST ORANGE, NJ 84 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 299100 07017 0 2 397100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,152.83 3,152.83 3,152.83 3,152.83 2,617.04 Per Diem Interest:	2,617.04 2,617.03 0.00 0.00 0.00 0.00	3,112.43- 11,539.73 8,427.30 5,274.47 2,121.64 495.40- 495.40-
316 5	SAMUELS, DERRICK L. & ALLECIA HINES 82 LAFAYETTE AVE EAST ORANGE, NJ 82 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 234600 07018 0 2 332600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,740.03 2,740.02 2,740.03 2,740.02 2,092.66 Per Diem Interest:	2,092.66 2,092.65 0.00 0.00 0.00 0.00	0.00 9,665.36 9,665.36 6,925.33 4,185.31 2,092.65 2,092.65

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316 6	GUILLAUME, GARY 76 LAFAYETTE AVE EAST ORANGE, NJ 76 LAFAYETTE AVE. 11/24/21 22 1 P001 CK 2364 01/31/22 22 1 P001 CK 9997 07/18/22 22 2 P001 CK 126464 07/18/22 22 3 P001 CK 126464 09/23/22 22 3 P001 CK 9023	98000 00597 213400 07017 0 2 311400 19M 27M 10m 10m 17M	0.00	2,795.44 2,795.43 600.00 2,195.44 2,795.43 87.32 1,620.87 Per Diem Interest:	1,729.21 1,729.20 0.00 0.00 0.00 0.00 21.02 0.02	4,880.77- 9,049.28 4,168.51 3,568.51 1,373.07 1,422.36- 1,509.68- 3,130.55- 3,130.53-
316 7	U.S. BANK NATIONAL ASSOCIATION 3217 S DECKER LAKE DR SALT LAKE CITY, UT 72 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 206500 84119 0 2 304500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,730.33 2,730.33 2,730.33 2,730.33 1,694.06 Per Diem Interest:	1,694.06 1,694.05 0.00 0.00 0.00 0.00	0.00 8,848.77 8,848.77 6,118.44 3,388.11 1,694.05 1,694.05
316 8	COPELAND, ELIZABETH & TOSHIA 68 LAFAYETTE AVE EAST ORANGE, NJ 68 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 217900 07017 0 2 315900 corelogic tax file Homestead Credit Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,475.45 2,475.44 2,475.45 308.95- 308.95- 1,857.54 2,114.58 Per Diem Interest:	2,114.58 2,114.58 0.00 0.00 0.00 0.00 0.00	0.00 9,180.05 9,180.05 6,704.60 6,395.65 6,086.70 4,229.16 2,114.58 2,114.58
316 9	HUNTER, TONY 62 LAFAYETTE AVE. EAST ORANGE, N. J. 62 LAFAYETTE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	98000 00672 273700 07017 0 2 371700 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,047.55 3,047.55 3,047.55 3,047.55 2,353.25 Per Diem Interest:	2,353.25 2,353.25 0.00 0.00 0.00 0.00	0.00 10,801.60 10,801.60 7,754.05 4,706.50 2,353.25 2,353.25
316 10	CHOW, ODESSA 58 LAFAYETTE AVE EAST ORANGE, NJ 58 LAFAYETTE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98100 00660 248100 07017 0 2 346200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,796.82 2,796.82 2,796.82 2,796.82 2,233.47 Per Diem Interest:	2,233.47 2,233.46 0.00 0.00 0.00 0.00	0.00 10,060.57 10,060.57 7,263.75 4,466.93 2,233.46 2,233.46

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316 11	STONE, JONATHAN & ALANNA 52 LAFAYETTE ST EAST ORANGE, NJ 52 LAFAYETTE AVE. 01/21/22 22 1 P001 CK 3822157524 05/04/22 22 2 P001 CK 3828700477 09/07/22 22 3 P001 CK 3835708399	98500 192500 07017 0 2 291000	0.00	2,361.86 2,361.85 2,361.86 2,361.85 1,866.38	1,866.38 1,866.37 0.00 0.00 0.00	0.00 8,456.46 8,456.46 6,094.60 3,732.75 1,866.37 1,866.37
				Per Diem Interest:	0.00	1,866.37
316 12	SPENCE, ANNETTE 131 ROOSEVELT AVENUE EAST ORANGE, NJ 131 ROOSEVELT AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	98900 222500 07017 0 2 321400	0.00	2,510.08 2,510.07 2,510.08 2,510.07 2,159.87	2,159.87 2,159.86 0.00 0.00 0.00	23.45- 9,339.88 9,316.43 6,806.35 4,296.28 2,136.41
				Per Diem Interest:	0.00	2,136.41
316 12.01	BUNN, ALLAN S & DIONNA 3 MADISON AVE EAST ORANGE, NJ 3 MADISON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99300 284900 07017 0 2 384200	0.00	2,794.05 2,794.05 2,794.05 2,794.05 2,788.38	2,788.38 2,788.37 0.00 0.00 0.00	570.15- 11,164.85 10,594.70 7,800.65 5,006.60 2,218.22
				Per Diem Interest:	0.00	2,218.22
316 12.02	JOHNSON JR., OTIS B 11 MADISON AVENUE EAST ORANGE, NJ 11 MADISON AVE. 02/10/22 22 1 P001 CK 1142 05/10/22 22 2 P001 CK 1068 08/10/22 22 3 P001 CK 1078 09/07/22 22 3 P001 CK 1157	98000 220200 07018 0 2 318200 09m 08m 04C	0.00	2,881.32 2,881.32 2,881.32 2,881.32 1,072.13 670.00	1,742.13 1,742.12 0.00 0.00 0.00 0.00	0.00 9,246.89 9,246.89 6,365.57 3,484.25 2,412.12 1,742.12
				Per Diem Interest:	0.00	1,742.12
316 12.04	DAVIS, JEFFREY 35 MADISON AVE EAST ORANGE, NJ 35 MADISON AVE. 03/25/22 22 1 P001 CK 2275 06/09/22 22 2 P001 CK 2277 08/22/22 22 3 P001 CK 2219	98000 232900 07018 0 2 330900 19C 07C 16C	0.00	2,550.25 2,550.24 2,550.25 2,550.24 2,257.73	2,257.73 2,257.73 46.36 32.62 0.00	0.00 9,615.95 9,615.95 7,065.70 4,515.46 2,257.73
				Per Diem Interest:	0.00	2,257.73

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316 12.05	MADDICKS, DARYUN & DONNA 27 MADISON AVE EAST ORANGE, NJ 27 MADISON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 249600 07017 0 2 347600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00	2,420.04 2,420.03 2,420.04 2,420.03 2,630.60 Per Diem Interest:	2,630.60 2,630.59 0.00 0.00 0.00	0.00 10,101.26 10,101.26 7,681.22 5,261.19 2,630.59 2,630.59
316 12.06	ROLLING III, ODELL & SANDRA 23 MADISON AVE EAST ORANGE, NJ 23 MADISON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 211000 07017 0 2 309000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,559.95 2,559.94 2,559.95 2,559.94 1,929.83 Per Diem Interest:	1,929.83 1,929.82 0.00 0.00 0.00	0.00 8,979.54 8,979.54 6,419.59 3,859.65 1,929.82 1,929.82
316 12.07	HOUSTON, LOTTIE 19 MADISON AVE. EAST ORANGE, N. J. 19 MADISON AVE. 02/17/22 22 1 P001 CK 3823822849 05/06/22 22 1 P001 CK 3828802328 05/06/22 22 2 P001 CK 3828802328 08/29/22 22 2 P001 CK 3835213783 08/29/22 22 3 P001 CK 3835213783 08/29/22 22 4 P001 CK 3835213783	98000 WD001 250200 07017 0 2 348200 WIPPPAY wipp payment wipp payment wipp payment wipp payment wipp payment	250.00	2,782.81 2,782.80 2,702.81 80.00 2,702.80 80.00 2,151.54 16.36 Per Diem Interest:	2,151.54 2,151.54 15.59 3.16 0.00 2.10 0.00 0.00	80.00- 9,868.69 9,788.69 7,085.88 7,005.88 4,303.08 4,223.08 2,071.54 2,055.18 2,055.18
316 12.08	ESSEX VENTURE FUND I, LLC 24 COMMERCE ST #606 NEWARK, NJ 31 MADISON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/17/22 22 3 P001 CK 148079	98000 00660 323000 07102 0 2 421000 corelogic tax file CORELOGIC TAX FILE 13M	0.00	2,681.85 2,681.84 2,681.85 2,681.84 3,100.00 Per Diem Interest:	3,435.29 3,435.28 0.00 0.00 0.00 4.17	506.00- 12,234.26 11,728.26 9,046.41 6,364.57 3,264.57 3,268.74
316 12.10	KING, RITA 15 MADISON AVE. EAST ORANGE, N. J. 15 MADISON AVE. 12/14/21 22 1 P001 CK 7821 02/16/22 22 1 P001 CK 7824 02/16/22 22 1 P001 CK 7826 04/08/22 22 1 P001 CK 7829 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 7858 09/02/22 22 3 P001 CK 7872	98000 WD001 228700 07017 0 2 326700 11m 11m 11m 06C Homestead Credit 09C 02C	250.00	2,645.67 2,645.66 1.68 486.42 1,600.00 557.57 988.47- 1,657.19 1,976.29	1,976.29 1,976.28 0.00 13.58 0.00 14.50 0.00 0.00 0.00	0.00 9,243.90 9,243.90 9,242.22 8,755.80 7,155.80 6,598.23 5,609.76 3,952.57 1,976.28

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316	12.10	KING, RITA	Continued			
			Per Diem Interest:		0.00	1,976.28
316 13	RAMCHARITAR, BALRAM 135 FOREST STREET MONTCLAIR, NJ 464 NO. ARLINGTON AVE. 01/31/22 22 1 P001 CK 16750 05/02/22 22 2 P001 CK 17054 08/30/22 22 3 P001 CK 17611	107100 02014 327800 07042 0 2 434900 27M 01M 23m	0.00	4,297.05 4,297.04 4,297.05 4,297.04 2,022.05	2,022.05 2,022.05 0.00 0.00 0.00	0.00 12,638.19 12,638.19 8,341.14 4,044.10 2,022.05
			Per Diem Interest:		0.00	2,022.05
316 14	DAY, JUNE H. & ALMA 458 NORTH ARLINGTON AVE EAST ORANGE, NJ 458 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	109000 00660 289400 07018 0 2 398400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,587.80 3,587.80 3,587.80 2,200.95	2,200.95 2,200.95 0.00 0.00 0.00	0.00 11,577.50 11,577.50 7,989.70 4,401.90 2,200.95
			Per Diem Interest:		0.00	2,200.95
320 1.03	BUSH-SCOTT, MARY 92 RENSHAW AVE EAST ORANGE, NJ 92 RENSHAW AVE. 02/08/22 22 1 P001 CK 2350 05/10/22 22 1 P001 CK 2991 05/10/22 22 2 P001 CK 2991 08/26/22 22 3 P001 CK 1828 08/26/22 22 4 P001 CK 1828	105800 00660 217300 07017 0 2 323100 06M 09C 09C 20m 20m	0.00	2,630.59 2,630.59 2,580.00 50.59 2,630.59 2,064.06 480.94	2,064.06 2,064.05 0.00 1.11 0.00 0.00 0.00	0.00 9,389.29 9,389.29 6,809.29 6,758.70 4,128.11 2,064.05 1,583.11
			Per Diem Interest:		0.00	1,583.11
320 1.04	JONES, MACK C. & WIFE, HELEN A. 88 RENSHAW AVENUE EAST ORANGE, N. J. 88 RENSHAW AVE. 03/08/22 22 1 P001 CK 4560 03/08/22 22 1 P001 CK 4559 03/08/22 22 2 P001 CK 4559 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 1671	104300 VT001 219800 07017 0 2 324100 06M 06M 06M Homestead Credit 03C	250.00	2,594.41 2,594.41 0.00 2,594.41 88.98 1,019.29- 1,486.14	1,989.77 1,989.76 48.00 0.00 0.00 0.00 0.00	0.00 9,168.35 9,168.35 9,168.35 6,573.94 6,484.96 5,465.67 3,979.53
			Per Diem Interest:		32.38	4,011.91
320 2	ADAMS, WAYNE 86 RENSHAW AVE EAST ORANGE, NJ 86 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	107900 00660 235600 07017 0 2 343500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,914.57 2,914.56 2,914.57 2,914.56 2,076.49	2,076.49 2,076.49 0.00 0.00 0.00	0.00 9,982.11 9,982.11 7,067.54 4,152.98 2,076.49

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320	2	ADAMS, WAYNE	Continued			
			Per Diem Interest:		0.00	2,076.49
320 3	MEDLEY, DEMIE S & DEVA R 80 CENTRAL AVE EAST ORANGE, NJ 80 RENSHAW AVE.	108300 332900 07018 0 2 441200	0.00	3,514.22 3,514.21	2,896.42 2,896.42	16.74- 12,821.27 12,804.53
	02/10/22 22 1 P001 CS	07C		1,760.00	0.00	11,044.53
	02/10/22 22 1 P001 CK 5541	07C		4.16	0.00	11,040.37
	02/10/22 22 1 P001 CR 3823366535	wipp payment		1,750.06	0.00	9,290.31
	02/10/22 22 2 P001 CR 3823366535	wipp payment		9.34	0.00	9,280.97
	04/29/22 22 2 P001 CR 3828302562			3,000.00	0.00	6,280.97
	05/16/22 22 2 P001 CR 3829248352	wipp payment		488.13	1.68	5,792.84
	05/24/22 22 2 P001 CS	19C		16.74	0.00	5,776.10
			Per Diem Interest:		57.77	5,833.87
320 4	BROWN, WALTER K. 74 RENSHAW AVE. EAST ORANGE, NJ 74 RENSHAW AVE.	103000 334500 00660 0 2 437500	0.00	3,292.74 3,292.74	3,064.14 3,064.13	0.00 12,713.75 12,713.75
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,292.74	0.00	9,421.01
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,292.74	0.00	6,128.27
	09/06/22 22 3 P001 CK	corelogic file		3,064.14	0.00	3,064.13
			Per Diem Interest:		0.00	3,064.13
320 5	PIIRU, ROGER & SYLVIA D., H/W 68 RENSHAW AVENUE EAST ORANGE, NJ 68 RENSHAW AVE.	106200 237200 07017 0 2 343400	0.00	2,709.55 2,709.55	2,280.05 2,280.05	0.00 9,979.20 9,979.20
	02/02/22 22 1 P001 CK 2138	01c		2,709.55	0.00	7,269.65
	05/02/22 22 2 P001 CK 2141	02C		2,709.55	0.00	4,560.10
	08/01/22 22 3 P001 CK 2143	01C		2,710.00	0.00	1,850.10
			Per Diem Interest:		0.00	1,850.10
320 6	EDWARDS, VIOLET M. 493 NO. ARLINGTON AVE. EAST ORANGE, NJ 493 NO. ARLINGTON AVE.	111100 208400 07017 0 2 319500	0.00	2,497.61 2,497.60	2,144.73 2,144.73	0.00 9,284.67 9,284.67
	02/02/22 22 1 P001 CS	01c		2,497.61	0.00	6,787.06
	03/29/22 22 2 JHB	Homestead Credit		984.68-	0.00	5,802.38
	05/09/22 22 2 P001 CK 277	08C		1,512.92	0.00	4,289.46
	08/31/22 22 3 P001 CK 1010003216	23C		2,144.73	0.00	2,144.73
			Per Diem Interest:		0.00	2,144.73
320 6.03	AJENIFUJA, GABRIEL & TITILOPE 503 NO. ARLINGTON AVE. EAST ORANGE, N.J. 503 NO. ARLINGTON AVE.	105600 195500 00660 0 2 301100	0.00	2,386.79 2,386.78	1,988.20 1,988.20	0.00 8,749.97 8,749.97
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,386.79	0.00	6,363.18
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,386.78	0.00	3,976.40

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320	6.03 09/06/22 22 3 P001 CK	AJENIFUJA, GABRIEL & TITIOPE corelogic file	Continued	1,988.20 Per Diem Interest:	0.00 0.00	1,988.20 1,988.20
320 7	KARADE, BABA A. 497 NORTH ARLINGTON AVE EAST ORANGE, NJ 497 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104000 00660 210500 07017 0 2 314500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,526.70 2,526.69 2,526.70 2,526.69 2,042.99 Per Diem Interest:	2,042.99 2,042.99 0.00 0.00 0.00 0.00	0.00 9,139.37 9,139.37 6,612.67 4,085.98 2,042.99 2,042.99
320 8	MUHAMMADI, RASHID & JALILAH 501 N ARLINGTON AVE EAST ORANGE, NJ 501 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104800 VT001 00660 251100 07017 0 2 355900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	250.00	2,701.08 2,701.07 2,701.08 1,000.00- 1,701.07 2,345.15 Per Diem Interest:	2,345.15 2,345.15 0.00 0.00 0.00 0.00 0.00	0.00 10,092.45 10,092.45 7,391.37 6,391.37 4,690.30 2,345.15 2,345.15
320 10	2001-31 REALTY LLC 15 N OXFORD ST BROOKLYN, NY 545 NO. ARLINGTON AVE. 01/18/22 22 1 P001 CK 3821910284 04/28/22 22 2 P001 CK 3828254855 08/26/22 22 3 P001 CK 3835073701	1735400 11892300 11205 0 4B 13627700 wipp payment WIPPPAY wippay	0.00	34,631.25 34,631.25 34,631.25 34,631.25 163,379.23 Per Diem Interest:	163,379.23 163,379.23 0.00 0.00 0.00 0.00	0.00 396,020.96 396,020.96 361,389.71 326,758.46 163,379.23 163,379.23
320 11	NORMAN TOWERS COMMUNITY PARTNERS,LP 17782B SKY PARK CIRCLE IRVINE, CA 500 NO. WALNUT ST. 02/09/22 22 1 P001 CK 3823270427 05/02/22 22 2 P001 CK 3828478699 08/09/22 22 3 P001 CK 3834145427	10530000 00660 26241300 92614 0 4C 36771300 wipp payment wipp payment wipp payment	0.00	261,186.12 261,186.12 261,186.12 261,186.12 273,100.87 Per Diem Interest:	273,100.87 273,100.87 0.00 0.00 0.00 0.00	0.00 1,068,573.98 1,068,573.98 807,387.86 546,201.74 273,100.87 273,100.87
320 11.02	NORTH ARLINGTON AVENUE REALTY 485 RIVER AVE. LAKEWOOD, NJ 525 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 8841 04/25/22 22 2 P001 CK 6603 09/09/22 22 3 P001 CK	1826000 01554 1731200 08701 0 4A 3557200 08m 17M corelogic tax file	0.00	21,508.78 21,508.78 21,508.78 30,177.34 Per Diem Interest:	30,177.34 30,177.33 0.00 0.00 0.00 0.00	0.00 103,372.23 103,372.23 81,863.45 60,354.67 30,177.33 30,177.33

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320 12	CLPF-PARKWAY LOFTS URBAN RENEWAL PO BOX-580 LAKEWOOD, NJ 5 LAWRENCE ST. 08/27/21 22 1 J080 02/09/22 22 1 P001 CK 5728 08/27/21 22 2 J080 05/06/22 22 2 P001 CK 19444 09/06/22 22 3 P001 CK 21790	9386000 85348 0 08701 0 1 9386000 value: 3,457,300- 08m value: 3,457,300- 06M 03m	0.00	57,188.66 57,188.66 47,892.25- 9,296.41 47,892.25- 9,296.41 127,082.17 Per Diem Interest:	127,082.17 127,082.17 0.00 0.00 0.00 0.00 0.00	0.00 368,541.66 368,541.66 320,649.41 311,353.00 263,460.75 254,164.34 127,082.17 127,082.17
330 1	HARRIS, NANCY 377 NO. ARLINGTON AVE EAST ORANGE, N.J. 377 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	105300 00660 340800 07018 0 2 446100 corelogic tax file Homestead Credit CORELOGIC TAX FILE value: 32,600- corelogic file value: 32,600-	0.00	2,631.98 2,631.97 2,631.98 492.48- 2,139.49 473.68- 3,376.18 473.68- Per Diem Interest:	3,849.86 3,849.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,963.67 12,963.67 10,331.69 9,839.21 7,699.72 7,226.04 3,849.86 3,376.18 3,376.18
330 2	MONROE, RICHARD 383 N ARLINGTON AVE EAST ORANGE, NJ 383 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	150600 00660 375400 07017 0 2 526000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,897.80 1,897.79 1,897.80 1,897.79 5,744.99 Per Diem Interest:	5,744.99 5,744.98 0.00 0.00 0.00 0.00	0.00 15,285.56 15,285.56 13,387.76 11,489.97 5,744.98 5,744.98
330 3	CUBIE, DAVID L. 389 NO. ARLINGTON AVE. EAST ORANGE, NJ 389 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	140000 00660 362200 07017 0 2 502200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,017.23 4,017.22 4,017.23 4,017.22 3,279.74 Per Diem Interest:	3,279.74 3,279.74 0.00 0.00 0.00 0.00	0.00 14,593.93 14,593.93 10,576.70 6,559.48 3,279.74 3,279.74
330 4	BOOKER, LOIS (ADMINISTRATOR) 395 N ARLINGTON AVE EAST ORANGE, NJ 395 NO. ARLINGTON AVE. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	108400 00660 249600 07017 0 2 358000 2021 Added Seq 2 corelogic tax file 2021 Added Seq 2 CORELOGIC TAX FILE corelogic file	0.00	0.00 0.00 3,032.32 3,032.32 3,032.31 3,032.31 2,169.43	2,169.43 2,169.42 0.00 0.00 0.00 0.00 0.00	4,229.64- 4,338.85 109.21 3,141.53 109.21 3,141.52 109.21 2,060.22-

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330	4	BOOKER, LOIS (ADMINISTRATOR)	Continued			
			Per Diem Interest:		0.00	2,060.22-
330 4.01	BROWN, MALACHI 384 N. WALNUT STREET EAST ORANGE, NJ 384 NO. WALNUT ST. 12/01/21 22 1 P001 CK 56674 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	113200 00660 305000 07018 0 2 418200 01M CORELOGIC TAX FILE corelogic file	0.00	3,368.93 3,368.93 3,368.93 3,368.93 2,707.52 Per Diem Interest:	2,707.52 2,707.51 0.00 0.00 0.00 0.00	0.00 12,152.89 12,152.89 8,783.96 5,415.03 2,707.51 2,707.51
330 4.02	BETTS, FRANK J 14 LINDEN AVE MONTCLAIR, NJ 390 NO. WALNUT ST. 12/30/21 22 1 P001 CK 473226 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	110500 00660 272300 07042 0 2 382800 07M-10 CORELOGIC TAX FILE corelogic file	0.00	2,906.26 2,906.25 2,906.26 2,906.25 2,655.83 Per Diem Interest:	2,655.83 2,655.83 0.00 0.00 0.00 0.00	0.00 11,124.17 11,124.17 8,217.91 5,311.66 2,655.83 2,655.83
330 4.03	HAMILTON-LAMOUR, ANGELA 403 NO. ARLINGTON AVE. EAST ORANGE, NJ 403 NO. ARLINGTON AVE. 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 11/09/21 22 1 P001 CK 3817830204 02/07/22 22 1 P001 CK 3823148278 02/07/22 22 1 R0BC CK 3823148278 Original Payment Date: 02/07/22 02/07/22 22 1 J187 03/21/22 22 1 P018 CK 213 03/21/22 22 1 P001 CK 213 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 11/09/21 22 2 P001 CK 3817830204 05/06/22 22 2 P001 CK 3828796994 08/10/22 22 3 P001 CK 3834203232	108300 245200 07017 0 2 353500 wipp payment wipp payment wipp payment bounced wipp bounced fee 15c 15c wipp payment wipp payment wipp payment wipp payment	0.00	2,622.28 2,622.28 2,622.28 2,622.28 20.00 20.00 2,622.28 33.59 33.59 2,622.28 2,514.08 Per Diem Interest:	2,514.08 2,514.07 0.00 0.00 0.00 0.50 44.73 0.00 0.00 0.00 0.00 0.00	0.00 10,272.71 10,272.71 12,894.99 10,272.71 7,650.43 10,272.71 10,292.71 10,272.71 7,650.43 7,684.02 7,650.43 5,028.15 2,514.07 2,514.07
330 4.04	YOUNGER, ROSHEA 401 NORTH ARLINGTON AVE EAST ORANGE, NJ 401 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	156900 00660 231700 07017 0 2 388600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,283.05 3,283.04 3,283.05 3,283.04 2,363.32 Per Diem Interest:	2,363.32 2,363.31 0.00 0.00 0.00 0.00	0.00 11,292.72 11,292.72 8,009.67 4,726.63 2,363.31 2,363.31

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330 5	413 NORTH ARLINGTON LLC 413 N ARLINGTON AVE,#1 EAST ORANGE, NJ 413 NO. ARLINGTON AVE.	176500 551400 07017 0 2 727900	0.00	7,100.80 7,100.79 Per Diem Interest:	3,475.59 3,475.59 7,702.99	30,224.58 21,152.77 51,377.35 59,080.34
330 6	ANTHONY-GARNETT, GWENDOLYN F. 419 NORTH ARLINGTON AVE EAST ORANGE, NJ 419 NO. ARLINGTON AVE. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	123800 223400 07017 0 2 347200	0.00	2,939.50 2,939.50 2,502.73 436.77 1,458.62 Per Diem Interest:	2,105.32 2,105.31 139.63 26.21 183.72 74.50	0.00 10,089.63 10,089.63 7,586.90 7,150.13 5,691.51 5,766.01
330 7	KEITT, MICKEY 425 NO. ARLINGTON AVENUE EAST ORANGE, NJ 425 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	146400 372000 07017 0 2 518400	0.00	4,294.28 4,294.27 4,294.28 4,294.27 3,238.08 Per Diem Interest:	3,238.08 3,238.07 0.00 0.00 0.00 0.00	0.00 15,064.70 15,064.70 10,770.42 6,476.15 3,238.07 3,238.07
330 8	TIMBERLAKE,BRITNEE &CHARLES,DIMITRI 157 SOUTH HARRISON STREET EAST ORANGE, NJ 435 NO. ARLINGTON AVE. 01/21/22 22 1 P001 CK 3822122148 05/11/22 22 2 P001 CK 3829081542 08/09/22 22 3 P001 CK 3834113748	162100 386200 07018 0 2 548300	0.00	4,101.73 4,101.72 4,101.73 4,101.72 3,865.08 Per Diem Interest:	3,865.08 3,865.07 0.00 16.34 0.00 0.00	0.00 15,933.60 15,933.60 11,831.87 7,730.15 3,865.07 3,865.07
330 9	STEVENS, ROBERT H. & WIFE, THELMA 443 NO. ARLINGTON AVE. EAST ORANGE, N. J. 443 NO. ARLINGTON AVE. 02/01/22 22 1 P001 CK 202 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 209 08/22/22 22 3 P001 CK 218	133400 278300 07017 0 2 411700	0.00	3,869.01 3,869.00 3,869.01 1,050.00- 2,819.00 2,113.00 Per Diem Interest:	2,113.00 2,112.99 0.00 0.00 0.00 0.00 0.00	0.00 11,964.00 11,964.00 8,094.99 7,044.99 4,225.99 2,112.99 2,112.99
330 10	GALLOWAY, ROBIN L 449 N ARLINGTON AVE EAST ORANGE, NJ 449 NO.ARLINGTON AVE 04/08/22 22 1 P001 CR 3827088501 06/17/22 22 1 P001 CK 3831133319 06/23/22 22 1 P001 CK 3831465957	129300 403400 07018 0 2 532700	0.00	3,255.34 3,255.34 0.00 3,109.89 135.79	4,484.79 4,484.79 109.05 112.31 0.44	0.00 15,480.26 15,480.26 12,370.37 12,234.58

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330	10	GALLOWAY, ROBIN L	Continued			
	07/29/22 22 1 P001 CK 3833478467	wipp payment		9.66	0.17	12,224.92
	06/17/22 22 2 P001 CK 3831133319	wipp payment		0.00	74.87	12,224.92
	06/23/22 22 2 P001 CK 3831465957	wipp payment		0.00	9.77	12,224.92
	07/29/22 22 2 P001 CK 3833478467	wipp payment		3,255.34	58.60	8,969.58
			Per Diem Interest:		102.24	9,071.82
330 11	FORDE, ESTHER & FORDE, DALE 455 NO. ARLINGTON AVE EAST ORANGE, NJ 455 NO. ARLINGTON AVE.	157200 418600 07017 0 2 575800	0.00	4,424.49 4,424.49	3,941.89 3,941.88	0.00 16,732.75 16,732.75
	12/22/21 22 1 P001 CK 1156	16c		218.82	0.00	16,513.93
	01/13/22 22 1 P001 CK 1166	02c		1,897.23	0.00	14,616.70
	02/04/22 22 1 J0CA	fr 2021		2,308.44-	0.00	12,308.26
	02/04/22 22 1 P001 CK 1175	03C		1,000.00	0.00	11,308.26
	09/20/22 22 1 J0CA	to 22/3 & 4		1,000.00	0.00	12,308.26
	03/17/22 22 2 P001 CK 1194	13c		1,000.00	0.00	11,308.26
	03/29/22 22 2 JHB	Homestead Credit		827.89-	0.00	10,480.37
	03/29/22 22 2 JHB	Homestead Credit		552.20-	0.00	9,928.17
	04/05/22 22 2 P001 CK 1206	05C		1,044.40	0.00	8,883.77
	04/14/22 22 2 P001 CK 1212	10c		1,000.00	0.00	7,883.77
	04/14/22 22 3 P001 CK 1212	10c		3,000.00	0.00	4,883.77
	09/20/22 22 3 J0CA	fr 22/1		941.89-	0.00	3,941.88
	09/20/22 22 4 J0CA	fr 22/1		58.11-	0.00	3,883.77
			Per Diem Interest:		0.00	3,883.77
330 12	ONYEANI, LORETTA H. 463 NO. ARLINGTON AVE. EAST ORANGE, N.J. 463 NO. ARLINGTON AVE.	135500 264500 07017 0 2 400000	0.00	3,033.70 3,033.70	2,778.30 2,778.30	0.00 11,624.00 11,624.00
	12/30/21 22 1 P001 CK 3754	07M-10		38.81	0.00	11,585.19
	04/20/22 22 1 P001 CK 3784	13c		2,994.89	85.38	8,590.30
	07/13/22 22 2 P001 CK 3591	07c		3,033.70	79.21	5,556.60
	09/15/22 22 3 P001 CK 3688	10C		2,778.30	42.79	2,778.30
			Per Diem Interest:		0.00	2,778.30
330 13	WIGFALL, SAMUEL JR. & LORETTA H/W 471 NO. ARLINGTON AVE EAST ORANGE, N. J. 471 NO. ARLINGTON AVE.	127500 320000 07017 0 2 447500	0.00	4,046.32 4,046.31	2,455.86 2,455.86	0.00 13,004.35 13,004.35
	02/04/22 22 1 P001 CK 5072	03C		4,046.32	0.00	8,958.03
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	7,958.03
	05/04/22 22 2 P001 CK 1002	05c		3,046.31	0.00	4,911.72
	08/26/22 22 3 P001 CK 1003	20C		2,455.86	0.00	2,455.86
			Per Diem Interest:		0.00	2,455.86

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330 14	FARRELL, DANIEL & TRICIA 479 N ARLINGTON AVE EAST ORANGE, NJ 479 NO. ARLINGTON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	106200 251200 07017 0 2 357400 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,834.23 2,834.22 2,834.23 2,834.22 2,358.80 Per Diem Interest:	2,358.80 2,358.79 0.00 0.00 0.00 0.00	0.00 10,386.04 10,386.04 7,551.81 4,717.59 2,358.79 2,358.79
330 14.01	BRYANT, LAWRENCE & ANNETTE 475 NO. ARLINGTON AVE. EAST ORANGE, N.J. 475 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	107900 206600 07017 0 2 314500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,557.18 2,557.17 2,557.18 2,557.17 2,012.51 Per Diem Interest:	2,012.51 2,012.51 0.00 0.00 0.00 0.00	0.00 9,139.37 9,139.37 6,582.19 4,025.02 2,012.51 2,012.51
330 15	WRIGHT, MARLIN T 73 RENSHAW AVE. EAST ORANGE, N. J. 73 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103100 283000 07017 0 2 386100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,029.55 3,029.54 3,029.55 3,029.54 2,580.49 Per Diem Interest:	2,580.49 2,580.49 0.00 0.00 0.00 0.00	0.00 11,220.07 11,220.07 8,190.52 5,160.98 2,580.49 2,580.49
330 16	SINGH, CANDACE 75 RENSHAW AVE. EAST ORANGE, NJ 75 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	108000 458800 07017 0 2 566800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,756.80 3,756.80 3,756.80 3,756.80 4,478.81 Per Diem Interest:	4,478.81 4,478.80 0.00 0.00 0.00 0.00	0.00 16,471.21 16,471.21 12,714.41 8,957.61 4,478.80 4,478.80
330 17	BROWN, ALFRED R. & LORRAINE 79 RENSHAW AVENUE EAST ORANGE, NJ 79 RENSHAW AVE. 01/31/22 22 1 P001 CK 1297 04/27/22 22 2 P001 CK 1301 09/07/22 22 3 P001 CK 1306	97600 221800 07017 0 2 319400 26m 19m 04M corelogic tax file	0.00	2,626.44 2,626.43 2,626.44 2,626.43 2,014.45 Per Diem Interest:	2,014.45 2,014.44 0.00 0.00 0.00 0.00	0.00 9,281.76 9,281.76 6,655.32 4,028.89 2,014.44 2,014.44
330 18	MOSS, JAMES EUGENE & MARIA 446 N.WALNUT STREET EAST ORANGE, NJ 466 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993	101200 236700 07018 0 2 337900 corelogic tax file	0.00	2,717.86 2,717.86 2,717.86 Per Diem Interest:	2,191.83 2,191.82 0.00 0.00	0.00 9,819.37 9,819.37 7,101.51

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330	18	MOSS, JAMES EUGENE & MARIA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,717.86	0.00	4,383.65
	09/06/22 22 3 P001 CK	corelogic file		2,191.83	0.00	2,191.82
			Per Diem Interest:		0.00	2,191.82
330		JACKSON, LAWRENCE R.				0.00
18.01	460 NO. WALNUT ST.	00660 247000		3,022.62	2,083.23	
	EAST ORANGE, NJ	07017 0		3,022.61	2,083.22	10,211.68
	460 NO. WALNUT ST.	2 351400	0.00			10,211.68
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,022.62	0.00	7,189.06
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,022.61	0.00	4,166.45
	09/06/22 22 3 P001 CK	corelogic file		2,083.23	0.00	2,083.22
			Per Diem Interest:		0.00	2,083.22
330		DLUGOS, SEAN & CROW, ELAINA				0.00
18.02	173 BELMONT AVE #2	00660 256200		2,878.55	2,297.04	
	JERSEY CITY NJ	07304 0		2,878.55	2,297.03	10,351.17
	85 RENSHAW AVE.	2 356200	0.00			10,351.17
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,878.55	0.00	7,472.62
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,878.55	0.00	4,594.07
	09/06/22 22 3 P001 CK	corelogic file		2,297.04	0.00	2,297.03
			Per Diem Interest:		0.00	2,297.03
330		RUSS, DAVID M. & WIFE, ANNIE L.				0.00
18.03	89 RENSHAW AVE.	99900 238100		2,794.05	2,117.09	
	EAST ORANGE, N. J.	07017 0		2,794.05	2,117.09	9,822.28
	89 RENSHAW AVE.	2 338000	0.00			9,822.28
	02/02/22 22 1 P001 CK 1294	02M		2,794.05	0.00	7,028.23
	03/29/22 22 2 JHB	Homestead Credit		500.00-	0.00	6,528.23
	05/04/22 22 2 P001 CK 1356	05C		2,294.05	0.00	4,234.18
	08/24/22 22 3 P001 CK 1413	18c		2,117.09	0.00	2,117.09
			Per Diem Interest:		0.00	2,117.09
330		ROBINSON, TESHA				0.00
19	320 S.HARRISON ST #16J	00660 199800		2,544.71	1,886.95	
	EAST ORANGE, NJ	07018 0		2,544.70	1,886.94	8,863.30
	458 NO. WALNUT ST.	2 305000	0.00			8,863.30
	02/08/22 22 1 P001 CK 3019	06M		2,544.71	0.00	6,318.59
	05/09/22 22 2 P001 CK 1625	08m		2,544.70	0.00	3,773.89
	09/06/22 22 3 P001 CK	corelogic file		1,886.95	0.00	1,886.94
			Per Diem Interest:		0.00	1,886.94
330		FREEMAN, BELINDA Y.				0.00
20	205 RIDGE MANOR DRIVE	105000 246900		2,605.66	2,507.45	
	RAEFORD, NC	28379 0		2,605.65	2,507.45	10,226.21
	454 NO. WALNUT ST.	2 351900	0.00			10,226.21
	01/31/22 22 1 P001 CK 4005	25M		2,605.66	0.00	7,620.55
	05/09/22 22 2 P001 CR 3828922142			2,605.65	0.00	5,014.90
	08/19/22 22 3 P001 CK 5009	15C		1,507.45	0.00	3,507.45
	09/13/22 22 3 P001 CK 5010	08C		1,000.00	9.33	2,507.45

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330	20	FREEMAN, BELINDA Y.	Continued			
			Per Diem Interest:		0.00	2,507.45
330 21	MOORE, JAMES OTIS & LESSIE V., WF. 450 NO. WALNUT ST. EAST ORANGE, N. J. 450 NO. WALNUT ST. 02/04/22 22 1 P001 CK 106 04/07/22 22 1 P001 CK 109 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 114 08/05/22 22 3 J070 09/07/22 22 3 P001 CK 201 08/05/22 22 4 J070	105600 237100 07017 0 2 342700 04M 05m Homestead Credit 07m value: 24,100- 05m value: 24,100-	0.00	2,622.28 2,622.28 1,327.94 1,294.34 981.33- 1,640.95 350.18- 2,006.97 350.17-	2,357.15 2,357.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,958.86 9,958.86 8,630.92 7,336.58 6,355.25 4,714.30 4,364.12 2,357.15 2,006.98 2,006.98
			Per Diem Interest:		0.00	2,006.98
330 22	BLOUNT, SEAN & TULLOCH, MICHELLE 446 N WALNUT ST EAST ORANGE, NJ 446 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 70519712 09/06/22 22 3 P001 CK	103100 00660 298000 07017 0 2 401100 corelogic tax file 06M corelogic file	0.00	2,889.64 2,889.63 2,889.64 2,889.63 2,938.35	2,938.35 2,938.35 0.00 0.00 0.00	0.00 11,655.97 11,655.97 8,766.33 5,876.70 2,938.35 2,938.35
			Per Diem Interest:		0.00	2,938.35
330 23	MOXLEY, WARREN D. & ELLEN 436 NO. WALNUT ST. EAST ORANGE, NJ 436 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	110900 00660 315100 07018 0 2 426000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,528.24 3,528.23 3,528.24 500.00- 3,028.23 2,661.55	2,661.55 2,661.54 0.00 0.00 0.00 0.00	0.00 12,379.56 12,379.56 8,851.32 8,351.32 5,323.09 2,661.54 2,661.54
			Per Diem Interest:		0.00	2,661.54
330 23.01	HOMERE, EDWIN 440 N WALNUT ST EAST ORANGE, NJ 440 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/02/22 22 2 P001 CK 000788 09/06/22 22 3 P001 CK	110600 00660 319900 07017 0 2 430500 corelogic tax file 02m corelogic file	0.00	2,992.14 2,992.14 2,992.14 2,992.14 3,263.03	3,263.03 3,263.02 0.00 0.00 0.00	0.00 12,510.33 12,510.33 9,518.19 6,526.05 3,263.02 3,263.02
			Per Diem Interest:		0.00	3,263.02
330 24	JR STANDFAST CONSULTING INC 3 DIX HILLS COURT DIX HILLS, NY 424 NO. WALNUT ST. 03/11/22 22 1 PSUB CK 24310 05/31/22 22 2 PSUB CK 24798	105500 274400 11746 0 2 379900 02L 26m	*Lien**Lien*	2,870.24 2,870.24 2,870.24 2,870.24	2,649.71 2,649.70 57.40 41.62	0.00 11,039.89 11,039.89 8,169.65 5,299.41

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330	24 09/23/22 22 3 PSUB CK 25490	JR STANDFAST CONSULTING INC 01L	Continued	2,649.71 Per Diem Interest:	68.89 0.00	2,649.70 2,649.70
330 25	ADAMS, EON ANTONIO 422 NORTH WALNUT ST EAST ORANGE, NJ 422 NO. WALNUT ST. 02/21/22 22 1 P001 CR 3823914898 05/23/22 22 2 P001 CR 3829719604 08/11/22 22 3 P001 CR 3834260148	119100 275300 07017 0 2 394400 wipp payment WIPP PAYMENT WIPP PAYMENT	0.00	3,467.28 3,467.28 3,467.28 3,467.28 2,263.35 Per Diem Interest:	2,263.35 2,263.35 26.34 28.97 0.00 0.00	0.00 11,461.26 11,461.26 7,993.98 4,526.70 2,263.35 2,263.35
330 26	SMITH, KECIA & LESTER B. 420 N WALNUT ST EAST ORANGE, NJ 420 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	109700 00660 211200 07018 0 2 320900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,816.22 2,816.21 2,816.22 1,000.00- 1,816.21 1,846.46 Per Diem Interest:	1,846.46 1,846.46 0.00 0.00 0.00 0.00 0.00	0.00 9,325.35 9,325.35 6,509.13 5,509.13 3,692.92 1,846.46 1,846.46
330 27	LYONS, STEWART M. 416 NO. WALNUT ST. EAST ORANGE, N. J. 416 NO. WALNUT ST. 02/17/22 22 1 P001 CK 777 05/16/22 22 2 P001 CK 775 09/09/22 22 3 P001 CK 647	109700 236700 07017 0 2 346400 11C 13C 06C	0.00	3,006.00 3,005.99 3,006.00 3,005.99 2,027.20 Per Diem Interest:	2,027.20 2,027.19 17.38 16.29 0.00 0.00	0.00 10,066.38 10,066.38 7,060.38 4,054.39 2,027.19 2,027.19
330 28	ADINO, JOSEPH & ANIGAIL 410 NORTH WALNUT STREET EAST ORANGE, NJ 410 NO. WALNUT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	111200 00597 292000 07017 0 2 403200 LERETA TAX FILE lereta tax file lereta tax file	0.00	4,150.21 4,150.21 4,150.21 4,150.21 1,708.29 Per Diem Interest:	1,708.29 1,708.28 0.00 0.00 0.00 0.00	0.00 11,716.99 11,716.99 7,566.78 3,416.57 1,708.28 1,708.28
330 29	JONES, BETHANY 406 N WALNUT ST EAST ORANGE, NJ 406 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	105500 00660 359100 07017 19500 2 445100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,382.78 3,382.78 3,382.78 3,382.78 3,084.53 Per Diem Interest:	3,084.53 3,084.52 0.00 0.00 0.00 0.00	0.00 12,934.61 12,934.61 9,551.83 6,169.05 3,084.52 3,084.52

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330 30	DUNCAN STREET HOLDINGS, LLC 27 BROOKSIDE PL T LIVINGSTON NJ 402 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 08/10/22 22 3 P001 CR 3834232305	105600 295700 07039 0 2 401300 corelogic tax file Homestead Credit CORELOGIC TAX FILE wipp payment	0.00	4,294.28 4,294.27 4,294.28 1,050.00- 3,244.27 1,536.62 Per Diem Interest:	1,536.62 1,536.61 0.00 0.00 0.00 0.00 0.00	0.00 11,661.78 11,661.78 7,367.50 6,317.50 3,073.23 1,536.61 1,536.61
330 31	BRADBERRY, CLIFFORD & TONYA 398 NO. WALNUT ST. EAST ORANGE, NJ 398 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	105400 321000 07017 0 2 426400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,438.19 3,438.19 3,438.19 3,438.19 2,757.40 Per Diem Interest:	2,757.40 2,757.40 0.00 0.00 0.00 0.00	0.00 12,391.18 12,391.18 8,952.99 5,514.80 2,757.40 2,757.40
330 33	JOLLIA, AVON 380 NO. WALNUT ST. EAST ORANGE, N. J. 380 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	107900 227900 07017 0 2 335800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,740.03 2,740.02 2,740.03 2,740.02 2,139.15 Per Diem Interest:	2,139.15 2,139.15 0.00 0.00 0.00 0.00	0.00 9,758.35 9,758.35 7,018.32 4,278.30 2,139.15 2,139.15
330 34	ROLLING, MADELINE 376 NO. WALNUT ST. EAST ORANGE, N. J. 376 NO. WALNUT ST. 02/04/22 22 1 P001 CK 1765 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 1773 08/22/22 22 3 P001 CK 1776	108400 WD001 312000 07017 0 2 420400 250.00 03C Homestead Credit 05M 16C	0.00	3,104.19 3,104.18 3,104.19 1,050.00- 2,054.18 2,879.23 Per Diem Interest:	2,879.23 2,879.22 0.00 0.00 0.00 0.00 0.00	0.00 11,966.82 11,966.82 8,862.63 7,812.63 5,758.45 2,879.22 2,879.22
330 35	RICKS, GLORIA J. 372 NO. WALNUT ST. EAST ORANGE, N. J. 372 NO. WALNUT ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	105500 315400 07017 0 2 420900 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,863.47 3,863.46 3,863.47 3,863.46 2,252.21 Per Diem Interest:	2,252.21 2,252.21 0.00 0.00 0.00 0.00	787.39- 12,231.35 11,443.96 7,580.49 3,717.03 1,464.82 1,464.82

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330 36	MITCHELL, THOMAS & JACQUELINE D. 364 NO. WALNUT ST. EAST ORANGE, N. J. 364 NO. WALNUT ST. 02/07/22 22 1 P001 CK 398 05/04/22 22 1 P001 CK 403 05/04/22 22 2 P001 CK 403 08/10/22 22 2 P001 CK 405 08/10/22 22 3 P001 CK 405	98200 00672 293200 07017 0 2 391400 07M 04M 04M 08C 08C	0.00	3,141.75 3,141.75 3,123.75 18.00 3,123.38 18.37 2,545.29 Per Diem Interest:	2,545.29 2,545.29 0.00 0.37 0.00 0.40 0.00 0.00	18.00- 11,374.08 11,356.08 8,232.33 8,214.33 5,090.95 5,072.58 2,527.29 2,527.29
330 37	EASTMAN, DAVE & SHARON 344 RUTLEDGE AVE. EAST ORANGE, N. J. 344 RUTLEDGE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	99100 00672 319100 07017 0 2 418200 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,126.51 3,126.51 3,126.51 3,126.51 2,949.94 Per Diem Interest:	2,949.94 2,949.93 0.00 0.00 0.00 0.00	0.00 12,152.89 12,152.89 9,026.38 5,899.87 2,949.93 2,949.93
330 38	PERALTA, JOSE SR. & LUZ 338 RUTLEDGE AVE. EAST ORANGE, NJ 338 RUTLEDGE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	95900 00672 242000 07017 0 2 337900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,216.40 2,216.40 2,216.40 2,216.40 2,693.29 Per Diem Interest:	2,693.29 2,693.28 0.00 0.00 0.00 0.00	0.00 9,819.37 9,819.37 7,602.97 5,386.57 2,693.28 2,693.28
330 39	COOK, MARGO M. 336 RUTLEDGE AVE EAST ORANGE, NJ 336 RUTLEDGE AVE. 03/24/22 22 1 P001 CK 3825927269 08/18/22 22 1 P001 CK 3834666383 08/22/22 22 1 P001 CK 3834768143 08/18/22 22 2 P001 CK 3834666383 08/22/22 22 2 P001 CK 3834768143	95900 242100 07017 0 2 338000 WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment	0.00	2,749.73 2,749.72 462.99 1,849.65 437.09 0.00 556.54 Per Diem Interest:	2,161.42 2,161.41 72.87 164.65 0.87 147.11 5.50 98.90	0.00 9,822.28 9,822.28 9,359.29 7,509.64 7,072.55 7,072.55 6,516.01 6,614.91
330 40	YIP, TIAN LI 334 RUTLEDGE AVE EAST ORANGE, NJ 334 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95900 00660 293600 07017 0 2 389500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,712.32 2,712.32 2,712.32 2,712.32 2,947.12 Per Diem Interest:	2,947.12 2,947.11 0.00 0.00 0.00 0.00	0.00 11,318.87 11,318.87 8,606.55 5,894.23 2,947.11 2,947.11

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330 41	HARRIS, ALTAMESE 332 RUTLEDGE AVE. EAST ORANGE, N. J. 332 RUTLEDGE AVE. 10/28/21 22 1 P001 CK 9829 04/18/22 22 1 P001 CR 3827720544 06/06/22 22 1 P001 CR 3830486224 08/01/22 22 1 P001 CR 3833592020 03/29/22 22 2 JHB 06/06/22 22 2 P001 CR 3830486224 08/01/22 22 2 P001 CR 3833592020	95900 244000 07017 0 2 339900 21M wipp payment wipp payment wipp payment Homestead Credit wipp payment wipp payment	WD001 0 250.00	2,568.09 2,568.09 10.04 433.60 421.73 1,702.72 1,009.44- 0.00 1,558.65 Per Diem Interest:	2,245.66 2,245.65 0.00 66.40 50.99 46.82 0.00 27.28 42.86 39.55	0.00 9,627.49 9,627.49 9,617.45 9,183.85 8,762.12 7,059.40 6,049.96 6,049.96 4,491.31 4,530.86
330 42	FOY, ERIC & SORAYA 328 RUTLEDGE AVE EAST ORANGE, NJ 328 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95900 282700 07017 0 2 378600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,770.50 2,770.50 2,770.50 2,770.50 2,730.56 Per Diem Interest:	2,730.56 2,730.56 0.00 0.00 0.00 0.00	270.58- 11,002.12 10,731.54 7,961.04 5,190.54 2,459.98 2,459.98
330 43	KESKIN, EMRE & VICTOR, ELIZABETH 326 RUTLEDGE AVE EAST ORANGE, NJ 326 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99700 316400 07017 0 2 416100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,163.91 3,163.91 3,163.91 3,163.91 2,882.03 Per Diem Interest:	2,882.03 2,882.02 0.00 0.00 0.00 0.00	3,209.41- 12,091.87 8,882.46 5,718.55 2,554.64 327.39- 327.39-
330 44	SALMON, KAREN JACKIE 322 RUTLEDGE AVE EAST ORANGE, NJ 322 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96000 288400 07017 0 2 384400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,600.12 2,600.11 2,600.12 2,600.11 2,985.22 Per Diem Interest:	2,985.22 2,985.21 0.00 0.00 0.00 0.00	0.00 11,170.66 11,170.66 8,570.54 5,970.43 2,985.21 2,985.21
330 45	PERKINS, MELISSA 320 RUTLEDGE AVE EAST ORANGE, NJ 320 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96000 236500 07017 0 2 332500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,451.90 2,451.89 2,451.90 2,451.89 2,379.33 Per Diem Interest:	2,379.33 2,379.33 0.00 0.00 0.00 0.00	0.00 9,662.45 9,662.45 7,210.55 4,758.66 2,379.33 2,379.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
330 46	COOK, BARRY 316 RUTLEDGE AVE. EAST ORANGE, NJ 316 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96600 00660 239300 07017 0 2 335900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,532.24 2,532.24 2,532.24 2,532.24 2,348.39 Per Diem Interest:	2,348.39 2,348.38 0.00 0.00 0.00 0.00	0.00 9,761.25 9,761.25 7,229.01 4,696.77 2,348.38 2,348.38
330 47	BANKS, DIANA 373 NO. ARLINGTON AVE. EAST ORANGE, NJ 373 NO. ARLINGTON AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	104500 00597 312500 07018 0 2 417000 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	3,598.88 3,598.88 3,598.88 1,000.00- 2,598.88 2,460.13 Per Diem Interest:	2,460.13 2,460.13 0.00 0.00 0.00 0.00 0.00	0.00 12,118.02 12,118.02 8,519.14 7,519.14 4,920.26 2,460.13 2,460.13
331 28	JONES, YOLUNDA 370 NORTH CLINTON STREET EAST ORANGE, NJ 370 NO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	75400 00672 160200 07017 0 2 235600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,129.13 2,129.13 2,129.13 2,129.13 1,294.14 Per Diem Interest:	1,294.14 1,294.14 0.00 0.00 0.00 0.00	0.00 6,846.54 6,846.54 4,717.41 2,588.28 1,294.14 1,294.14
331 29	SYLVESTER, JAMES & HARRIOT, AVION J 362 NO. CLINTON STREET EAST ORANGE, N.J. 362 NO. CLINTON ST. 11/04/21 22 1 P001 CS 03/02/22 22 1 P001 CS 03/02/22 22 2 P001 CS 05/24/22 22 2 P001 CS 07/27/22 22 2 P001 CS	70400 00660 161000 07017 0 2 231400 05C 02c 02c 19c 17C	0.00	1,896.41 1,896.41 79.30 1,817.11 67.64 1,188.55 640.22 Per Diem Interest:	1,465.83 1,465.83 0.00 15.25 0.00 11.45 20.17 18.24	0.00 6,724.48 6,724.48 6,645.18 4,828.07 4,760.43 3,571.88 2,931.66 2,949.90
331 30	VIRAY, LOURDES G. & AGAPITO R. 360 NO. CLINTON STREET EAST ORANGE, N.J. 360 NO. CLINTON ST. 01/12/22 22 1 P001 CK 3821655991 05/02/22 22 2 P001 CK 3828404801 08/10/22 22 3 P001 CK 3834233279	78900 00660 169500 07018 0 2 248400 wipp payment wipp payment wipp payment	0.00	1,918.58 1,918.57 1,918.58 1,918.57 1,690.68 Per Diem Interest:	1,690.68 1,690.67 0.00 0.00 0.00 0.00	0.00 7,218.50 7,218.50 5,299.92 3,381.35 1,690.67 1,690.67

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331 32	PERSADIE, PAUL & MARIETTA H/W 378 RUTLEDGE AVE. EAST ORANGE, N. J. 378 RUTLEDGE AVE. 02/16/22 22 1 P001 CK 1339 02/16/22 22 1 P001 CS 02/16/22 22 1 P001 CK 6253 03/29/22 22 2 JHB 04/21/22 22 2 P001 CK 6274 04/21/22 22 2 P001 CK 1257 08/23/22 22 3 P001 CK 6313 08/23/22 22 3 P001 CK 1285	72900 171900 07017 0 2 244800 10c 10c 10c Homestead Credit 14C 14C 17C 17C	SC001 0 250.00	1,695.39 1,695.38 841.53 6.47 847.39 682.85- 506.53 506.00 1,269.56 467.00 Per Diem Interest:	1,736.56 1,736.56 6.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,863.89 6,863.89 6,022.36 6,015.89 5,168.50 4,485.65 3,979.12 3,473.12 2,203.56 1,736.56 1,736.56
331 32.04	FLEMING, RICHARD C. 142 MIDLAND AVE MONTCLAIR, NJ 372 RUTLEDGE AVE. 11/10/21 22 1 P001 CK 5719 02/09/22 22 1 P001 CK 5757 02/09/22 22 2 P001 CK 5757 05/10/22 22 2 P001 CK 5800 05/10/22 22 3 P001 CK 5800 08/12/22 22 3 P001 CK 5471	75800 136500 07042 0 2 212300 09M 08m 08m 07m 07m 10M	0.00	1,849.31 1,849.31 0.01 1,849.30 0.01 1,849.30 0.01 1,235.41 Per Diem Interest:	1,235.41 1,235.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,169.44 6,169.44 6,169.43 4,320.13 4,320.12 2,470.82 2,470.81 1,235.40 1,235.40
331 32.05	VIRAY, AGAPITO R. & LOURDES G., WF. 374 RUTLEDGE AVE. EAST ORANGE, N. J. 374 RUTLEDGE AVE. 02/07/22 22 1 P001 CK 3823133761 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3828430843 08/15/22 22 3 P001 CK 3834416134	72700 144100 07017 0 2 216800 wipp payment Homestead Credit wipp payment	0.00	1,895.03 1,895.02 1,895.03 759.17- 1,135.85 1,255.08 Per Diem Interest:	1,255.08 1,255.08 0.00 0.00 0.00 0.00 0.00	0.00 6,300.21 6,300.21 4,405.18 3,646.01 2,510.16 1,255.08 1,255.08
340 16	TAYLOR, DAVID 308 N WALNUT ST EAST ORANGE, N. J. 308 NO. WALNUT ST. 02/22/22 22 1 P001 CR 3824032981 04/18/22 22 1 P001 CR 3827686774 06/14/22 22 1 P001 CR 3830908333 07/25/22 22 1 P001 CR 3833169719 08/31/22 22 1 P001 CR 3835344672 06/14/22 22 2 P001 CR 3830908333 07/25/22 22 2 P001 CR 3833169719 08/31/22 22 2 P001 CR 3835344672	73400 208400 07017 0 2 281800 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	2,190.08 2,190.08 0.00 0.00 0.00 0.00 1,656.91 0.00 0.00 0.00 Per Diem Interest:	1,904.48 1,904.47 23.00 61.32 61.32 44.90 38.33 47.09 44.90 38.33 90.10	0.00 8,189.11 8,189.11 8,189.11 8,189.11 6,532.20 6,532.20 6,532.20 6,532.20 6,532.20 6,622.30

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340 17	DRAKES, GODFREY 304 N WALNUT ST EAST ORANGE, NJ 304 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 278600 07018 0 2 359600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,778.82 2,778.81 2,778.82 2,778.81 2,446.18 Per Diem Interest:	2,446.18 2,446.17 0.00 0.00 0.00 0.00	0.07- 10,449.98 10,449.91 7,671.09 4,892.28 2,446.10 2,446.10
340 19	BELLABE, JANE RENE & MARIE ANGE 300 N WALNUT ST EAST ORANGE, NJ 300 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83100 00660 244100 07017 0 2 327200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,602.89 2,602.88 2,602.89 2,602.88 2,151.33 Per Diem Interest:	2,151.33 2,151.33 0.00 0.00 0.00 0.00	0.00 9,508.43 9,508.43 6,905.54 4,302.66 2,151.33 2,151.33
340 20	NEWERLS, LATEEFAH 296 N WALNUT ST EAST ORANGE, NJ 296 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/01/22 22 3 P001 CK 7877	77100 00660 205200 07017 0 2 282300	0.00 corelogic tax file CORELOGIC TAX FILE 01m	2,194.24 2,194.23 2,194.24 2,194.23 1,907.59 Per Diem Interest:	1,907.59 1,907.58 0.00 0.00 0.00 0.00	0.00 8,203.64 8,203.64 6,009.40 3,815.17 1,907.58 1,907.58
340 21	THOMAS, ELIE 292 NORTH WALNUT ST EAST ORANGE, NJ 292 NO. WALNUT ST. 02/01/22 22 1 P001 CK 2144 03/03/22 22 1 P001 CK 1898 09/21/22 22 2 P001 CK 1931 09/21/22 22 3 P001 CK 1931	77700 239600 07018 0 2 317300	0.00 14C 03c 14C 14C	2,487.91 2,487.91 1,600.00 887.91 2,331.12 0.00 Per Diem Interest:	2,122.46 2,122.46 0.00 6.31 115.82 53.06 6.84	0.00 9,220.74 9,220.74 7,620.74 6,732.83 4,401.71 4,401.71 4,408.55
340 22	HARRISON, LARRY & JUDITH H/W 288 NO. WALNUT ST. EAST ORANGE, N. J. 288 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73800 00660 241600 07017 0 2 315400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,602.89 2,602.88 2,602.89 2,602.88 1,979.88 Per Diem Interest:	1,979.88 1,979.87 0.00 0.00 0.00 0.00	0.00 9,165.52 9,165.52 6,562.63 3,959.75 1,979.87 1,979.87

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340 23	PALMER, LINCOLN L. 46 HAMILTON ST EAST ORANGE, NJ 46 HAMILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79700 00660 358100 07018 0 2 437800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,704.16 3,704.16 3,704.16 3,704.16 2,657.08 Per Diem Interest:	2,657.08 2,657.07 0.00 0.00 0.00 0.00	0.00 12,722.47 12,722.47 9,018.31 5,314.15 2,657.07 2,657.07
340 23.01	EDWARD SCOTT & JEWEL D. HUNT 286 NO. WALNUT ST. EAST ORANGE, N J 286 NO. WALNUT ST. 02/09/22 22 1 P001 CK 4566 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 4569 09/07/22 22 3 P001 CK 4575	74400 206000 07017 0 2 280400	0.00 06C Homestead Credit 08C 04c	2,195.63 2,195.62 2,195.63 460.83- 1,734.79 1,878.59 Per Diem Interest:	1,878.59 1,878.58 0.00 0.00 0.00 0.00	0.00 8,148.42 8,148.42 5,952.79 5,491.96 3,757.17 1,878.58 1,878.58
340 23.02	BARLOW, JUANITA 44 HAMILTON ST. EAST ORANGE, NJ 44 HAMILTON ST. 02/08/22 22 1 P001 CS 03/29/22 22 2 JHB 05/05/22 22 2 P001 CS 09/07/22 22 3 P001 CS	76900 189800 07017 0 2 266700	0.00 05C Homestead Credit 06c 04c	2,059.87 2,059.87 2,059.87 514.16- 1,545.71 1,815.28 Per Diem Interest:	1,815.28 1,815.28 0.00 0.00 0.00 0.00	0.00 7,750.30 7,750.30 5,690.43 5,176.27 3,630.56 1,815.28 1,815.28
340 24	LLOYD, SHARON 38 HAMILTON ST. E. ORANGE, N.J. 38 HAMILTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 183900 07017 0 2 263700	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,973.99 1,973.98 1,973.99 738.72- 1,235.26 1,857.58 Per Diem Interest:	1,857.58 1,857.57 0.00 0.00 0.00 0.00	0.00 7,663.12 7,663.12 5,689.13 4,950.41 3,715.15 1,857.57 1,857.57
340.01 3	ROGERS, CLIFFORD O. & BEVERLY H/W 309 NO. ARLINGTON AVE EAST ORANGE, N. J. 309 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	112400 VT001 00660 324500 07017 0 2 436900	250.00 corelogic tax file CORELOGIC TAX FILE value: 28,100- corelogic file value: 28,100-	3,054.32 3,054.31 3,054.32 3,054.31 408.30- 2,760.54 408.29- Per Diem Interest:	3,168.84 3,168.84 0.00 0.00 0.00 0.00	0.00 12,446.31 12,446.31 9,391.99 6,337.68 5,929.38 3,168.84 2,760.55 2,760.55

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340.01 4	PIERCE, CALVIN & VALERIE 315 NO. ARLINGTON AVE EAST ORANGE, NJ 315 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	110600 00660 309700 07017 0 2 420300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,978.29 2,978.29 2,978.29 2,978.29 3,128.67 Per Diem Interest:	3,128.67 3,128.67 0.00 0.00 0.00	0.00 12,213.92 12,213.92 9,235.63 6,257.34 3,128.67 3,128.67
340.01 5	ALEXANDER, DARYL & TASHA 319 NORTH ARLINGTON AVE EAST ORANGE, NJ 319 NO. ARLINGTON AVE. 01/31/22 22 1 P001 CK 511694 04/28/22 22 2 P001 CK 53268 08/08/22 22 3 P001 CS 08/08/22 22 3 P001 CK 5890	104700 393000 07017 0 2 497700 26m 19C 06C 06C	*Lien**Lien* 0.00 0.00	3,393.87 3,393.86 3,393.87 3,393.86 408.16 3,429.56 Per Diem Interest:	3,837.72 3,837.71 0.00 0.00 0.00 0.00	0.00 14,463.16 14,463.16 11,069.29 7,675.43 7,267.27 3,837.71 3,837.71
340.01 6	MINAULT, SHILOH & COOPER, ROSHAWNA 323 NO. ARLINGTON AVE. EAST ORANGE, N. J. 323 NO. ARLINGTON AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	102900 00597 267800 07017 0 2 370700 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,911.80 2,911.79 2,911.80 2,911.79 2,474.48 Per Diem Interest:	2,474.48 2,474.47 0.00 0.00 0.00	347.27- 10,772.54 10,425.27 7,513.47 4,601.68 2,127.20 2,127.20
340.01 7	323 SPRINGDALE AVENUE LLC 18-20 LACKAWANA PLACE MONTCLAIR, NJ 323 SPRINGDALE AVE.	100300 00660 332000 07042 0 2 432300	0.00	3,159.76 3,159.75 Per Diem Interest:	3,121.57 3,121.56 3,560.11	12,961.82 12,562.64 25,524.46 29,084.57
340.01 8	SCHULTZ, LANCE ROYSTON & LORRAINE 327 SPRINGDALE AVE EAST ORANGE, NJ 327 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99400 00660 393200 07017 0 2 492600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,006.00 3,005.99 3,006.00 3,005.99 4,151.49 Per Diem Interest:	4,151.49 4,151.48 0.00 0.00 0.00	0.00 14,314.96 14,314.96 11,308.96 8,302.97 4,151.48 4,151.48
341 2	MORA, ANNA 345 NO. ARLINGTON AVE. EAST ORANGE, N. J. 345 NO. ARLINGTON AVE. 03/14/22 22 1 P001 CK 3825244870 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 7162	116200 302600 07017 0 2 418800 wipp payment Homestead Credit 01m	0.00	3,305.21 3,305.21 3,305.21 1,050.00- 2,255.21	2,779.96 2,779.95 53.14 0.00 0.00	0.00 12,170.33 12,170.33 8,865.12 7,815.12 5,559.91

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341	2 08/26/22 22 3 P001 CK 7213	MORA, ANNA 20M	Continued	2,779.96 Per Diem Interest:	0.00 0.00	2,779.95 2,779.95
341 3	HANDY, JANNAH & KIYANNA 351 N ARLINGTON AVE EAST ORANGE, NJ 351 NO. ARLINGTON AVE. 04/14/22 22 1 P001 CK 8413 04/14/22 22 1 P001 CK 5418 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	121000 00660 384300 07017 0 2 505300 11m 11m CORELOGIC TAX FILE corelogic file	0.00	4,619.81 4,619.81 4,080.38 539.43 4,619.81 2,722.20 Per Diem Interest:	2,722.20 2,722.20 147.22 0.00 0.00 0.00	0.00 14,684.02 14,684.02 10,603.64 10,064.21 5,444.40 2,722.20 2,722.20
341 4	BRENT, MUSTAFA AL-M 357 N ARLINGTON AVE EAST ORANGE, NJ 357 NO. ARLINGTON AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	119700 00660 391600 07017 0 2 511300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,925.80 3,925.80 3,925.80 3,503.39 Per Diem Interest:	3,503.39 3,503.39 0.00 0.00 0.00	0.00 14,858.38 14,858.38 10,932.58 7,006.78 3,503.39 3,503.39
341 5	HUMPHREY, BENJAMIN E. & CAROLYN T. 361 NO. ARLINGTON AVE. EAST ORANGE, N. J. 361 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103100 00660 314900 07017 0 2 418000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,111.28 3,111.27 3,111.28 3,111.27 2,962.27 Per Diem Interest:	2,962.27 2,962.26 0.00 0.00 0.00	0.00 12,147.08 12,147.08 9,035.80 5,924.53 2,962.26 2,962.26
341 6	REYES, MANUEL T & MARIA 365 NO ARLINGTON AVE EAST ORANGE, NJ 365 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102500 00660 279300 07017 0 2 381800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,913.18 2,913.18 2,913.18 2,913.18 2,634.38 Per Diem Interest:	2,634.38 2,634.37 0.00 0.00 0.00	2,682.91- 11,095.11 8,412.20 5,499.02 2,585.84 48.54- 48.54-
341 7	HAYNES, ANDREA M& ERNESTINE THOMAS- 315 RUTLEDGE AVE. EAST ORANGE, NJ 315 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	95800 00660 253300 07017 0 2 349100 corelogic tax file CORELOGIC TAX FILE value: 49,100- corelogic file value: 49,100-	0.00	2,834.23 2,834.22 2,834.23 2,834.22 713.43- 1,524.77 713.42-	2,238.20 2,238.20 0.00 0.00 0.00 0.00	0.00 10,144.85 10,144.85 7,310.62 4,476.40 3,762.97 2,238.20 1,524.78

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341	7	HAYNES, ANDREA M& ERNESTINE THOMAS- Continued				
				Per Diem Interest:	0.00	1,524.78
341 9	LIVERPOOL, SHERWIN & LAVERNE 86 ELLINGTON PLACE EAST ORANGE, NJ 321 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102000 00660 281100 07017 0 2 383100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,044.78 3,044.78 3,044.78 2,521.67	2,521.67 2,521.66 0.00 0.00 0.00	0.00 11,132.89 11,132.89 8,088.11 5,043.33 2,521.66
				Per Diem Interest:	0.00	2,521.66
341 10	CASTILLO, EMMANUEL & ROSARIO, ANTOLIN 180 FRANKLIN STREET EAST ORANGE, NJ 323 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95100 00660 229600 07017 0 2 324700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,967.21 2,967.20 2,967.21 2,967.20 1,750.69	1,750.69 1,750.68 0.00 0.00 0.00	0.00 9,435.78 9,435.78 6,468.57 3,501.37 1,750.68
				Per Diem Interest:	0.00	1,750.68
341 11	WINBUSH, ANTHONY F. 327 RUTLEDGE AVENUE EAST ORANGE, NJ 327 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95100 00660 262400 07017 0 2 357500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,818.99 2,818.98 2,818.99 2,818.98 2,375.49	2,375.49 2,375.49 0.00 0.00 0.00	0.00 10,388.95 10,388.95 7,569.96 4,750.98 2,375.49
				Per Diem Interest:	0.00	2,375.49
341 12	RAPHAEL, JOSEPH & JANEL 329 RUTLEDGE AVE EAST ORANGE, NJ 329 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95100 00660 244800 07017 0 2 339900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,058.64 3,058.63 3,058.64 3,058.63 1,880.11	1,880.11 1,880.11 0.00 0.00 0.00	0.00 9,877.49 9,877.49 6,818.85 3,760.22 1,880.11
				Per Diem Interest:	0.00	1,880.11
341 13	BOYCE, FLOYD & ERTILUS, MARFA 333 RUTLEDGE AVE EAST ORANGE, NJ 333 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 04/18/22 22 2 P001 CK 102841 09/06/22 22 3 P001 CK	95000 00660 260900 07017 0 2 355900	0.00 corelogic tax file 12m corelogic file	2,788.51 2,788.51 2,788.51 2,788.51 2,382.72	2,382.72 2,382.71 0.00 0.00 0.00	0.00 10,342.45 10,342.45 7,553.94 4,765.43 2,382.71
				Per Diem Interest:	0.00	2,382.71

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341 14	MURRAY, NIKITA O. & RAMDASS, JOY K. 335 RUTLEDGE AVENUE EAST ORANGE, N.J. 335 RUTLEDGE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	95000 00597 282500 07017 0 2 377500 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,838.38 2,838.38 2,838.38 2,838.38 2,838.38 2,646.70 Per Diem Interest:	2,646.70 2,646.69 0.00 0.00 0.00 0.00	0.00 10,970.15 10,970.15 8,131.77 5,293.39 2,646.69 2,646.69
341 15	GARRIS, ALAN T. & SANDRA SMITH 337 RUTLEDGE AVE. EAST ORANGE, NJ 337 RUTLEDGE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	94900 00597 244600 07018 0 2 339500 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,766.35 2,766.34 2,766.35 2,766.34 2,166.59 Per Diem Interest:	2,166.59 2,166.59 0.00 0.00 0.00	0.00 9,865.87 9,865.87 7,099.52 4,333.18 2,166.59 2,166.59
341 16	SPEAR, ORLANDO 341 RUTLEDGE AVENUE EAST ORANGE, NJ 341 RUTLEDGE AVE. 03/11/22 22 1 PSUB CK 24311 05/31/22 22 2 PSUB CK 24799 09/23/22 22 3 PSUB CK 25491	95000 219500 07017 0 2 314500 02L 26m 01L	*Lien**Lien* 0.00	2,532.24 2,532.24 2,532.24 2,532.24 2,037.45 Per Diem Interest:	2,037.45 2,037.44 50.64 36.72 52.97 0.00	0.00 9,139.37 9,139.37 6,607.13 4,074.89 2,037.44 2,037.44
341 17	MCKENZIE, ALRICK 343 RUTLEDGE AVE. EAST ORANGE, NJ 343 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94400 00660 259000 07018 0 2 353400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,767.73 2,767.73 2,767.73 667.00- 2,100.73 2,367.17 Per Diem Interest:	2,367.17 2,367.17 0.00 0.00 0.00 0.00	0.00 10,269.80 10,269.80 7,502.07 6,835.07 4,734.34 2,367.17 2,367.17
341 25	MARCELLE, TERENCE 168 PARKWAY DR. E. EAST ORANGE, NJ 168 PARKWAY DR. E. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98600 00660 124000 07017 0 2 222600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,112.51 2,112.51 2,112.51 2,112.51 1,121.87 Per Diem Interest:	1,121.87 1,121.87 0.00 0.00 0.00	0.00 6,468.76 6,468.76 4,356.25 2,243.74 1,121.87 1,121.87

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341 25.01	DANIELS, JAMES JR & BATTE, CRYSTAL 164 PARKWAY DRIVE EAST EAST ORANGE, NJ 164 PARKWAY DR. E. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99700 00660 143400 07018 0 2 243100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,162.38 2,162.37 2,162.38 2,162.37 1,369.87 Per Diem Interest:	1,369.87 1,369.87 0.00 0.00 0.00	0.00 7,064.49 7,064.49 4,902.11 2,739.74 1,369.87 1,369.87
341 25.02	BROWN, ANTHONY& MARLENE FOSTER 162 PARKWAY DR. EAST EAST ORANGE, N.J. 162 PARKWAY DR. E. 02/01/22 22 1 P001 CK 6165 05/03/22 22 2 P001 CK 6166 09/09/22 22 3 P001 CK 6168	98300 173700 07018 0 2 272000 01m 03M 06C	0.00	2,367.40 2,367.39 2,367.40 2,367.39 1,584.77 Per Diem Interest:	1,584.77 1,584.76 0.00 0.00 0.00	0.00 7,904.32 7,904.32 5,536.92 3,169.53 1,584.76 1,584.76
341 25.04	CAMPBELL, ETHEL M. 154 PARKWAY DRIVE EAST EAST ORANGE, NJ 154 PARKWAY DR. E. 02/07/22 22 1 P001 CK 4193 05/17/22 22 2 P001 CK 4254 09/14/22 22 2 P001 CK 4322 09/14/22 22 3 P001 CK 4322	98900 SC001 171500 07017 0 2 270400 07M 14m 09C 09C	250.00	2,300.74 2,300.74 2,300.74 2,289.00 11.74 1,503.17 Per Diem Interest:	1,503.17 1,503.17 0.00 11.74 0.31 14.54 0.00	68.32- 7,607.82 7,539.50 5,238.76 2,949.76 2,938.02 1,434.85 1,434.85
341 26	RAYMOND, BARBARA & DALCE, MARIE A 338 SPRINGDALE AVE, #1 EAST ORANGE, NJ 338 SPRINGDALE AVE. 02/04/22 22 1 P001 CK 169 05/06/22 22 2 P001 CK 170 08/26/22 22 3 P001 CK 237	106000 303700 07017 0 2 409700 03C 07C 20c	0.00	3,263.65 3,263.65 3,263.65 3,263.65 2,689.29 Per Diem Interest:	2,689.29 2,689.29 0.00 0.00 0.00	0.00 11,905.88 11,905.88 8,642.23 5,378.58 2,689.29 2,689.29
341 27	JENKINS, DONNELL EUGENE 334 SPRINGDALE AVE EAST ORANGE, NJ 334 SPRINGDALE AVE. 02/01/22 22 1 P001 CK 1042 05/04/22 22 2 P001 CK 1267 08/23/22 22 3 P001 CK 1295	145900 447000 07017 0 2 592900 01m 04M 17m	0.00	4,000.61 4,000.60 4,000.61 4,000.60 4,614.23 Per Diem Interest:	4,614.23 4,614.23 0.00 0.00 0.00	0.00 17,229.67 17,229.67 13,229.06 9,228.46 4,614.23 4,614.23

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341 28	KHAN, BIBI S. 50 CHESTNUT STREET EAST ORANGE, NJ 328 SPRINGDALE AVE. 02/02/22 22 1 P001 CK 102 05/03/22 22 2 P001 CK 129 08/02/22 22 3 P001 CK 3381	108800 319300 07018 0 2 428100 01C 03C 02C	0.00	2,170.69 2,170.69 2,170.69 2,170.69 2,170.69 2,170.69	4,049.61 4,049.60 0.00 0.00 0.00 0.00	3.00- 12,440.59 12,437.59 10,266.90 8,096.21 5,925.52 5,954.80
				Per Diem Interest:	29.28	
342 1	JOHNSON, DIANE 185 PARKWAY DRIVE W EAST ORANGE, NJ 185 PARKWAY DR. W. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	76300 240400 07017 0 2 316700 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,708.17 2,708.16 2,708.17 2,708.16 1,893.49	1,893.49 1,893.48 0.00 0.00 0.00 0.00	0.00 9,203.30 9,203.30 6,495.13 3,786.97 1,893.48 1,893.48
				Per Diem Interest:	0.00	
342 1.02	COOPER, TAMIKAH L & BURGMAN, RICKY R 378 SPRINGDALE AVE EAST ORANGE, NJ 378 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 203600 07017 0 2 282200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,234.41 2,234.41 2,234.41 2,234.41 1,865.96	1,865.96 1,865.95 0.00 0.00 0.00 0.00	0.00 8,200.73 8,200.73 5,966.32 3,731.91 1,865.95 1,865.95
				Per Diem Interest:	0.00	
342 1.04	PC8REO LLC 2500 MCCLELLAN BLVD #200 PENNSAUKEN NJ 175 PARKWAY DR. W. 06/23/22 22 1 P001 CK 045692 06/23/22 22 2 P001 CK 045692 08/23/22 22 2 P001 CK 047114 08/23/22 22 3 P001 CK 047114	71500 145600 08109 0 2 217100 17M 17M 17m 17m	0.00	2,052.94 2,052.94 2,052.94 2,048.83 4.11 1,101.50	1,101.53 1,101.52 145.76 53.38 0.12 0.00	0.00 6,308.93 6,308.93 4,255.99 2,207.16 2,203.05 1,101.55 1,101.55
				Per Diem Interest:	0.00	
342 1.05	FRANCIS, WILLIAM GEORGE 374 SPRINGDALE AVE EAST ORANGE, NJ 374 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73700 300400 07017 0 2 374100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,690.16 2,690.15 2,690.16 2,690.15 2,745.52	2,745.52 2,745.52 0.00 0.00 0.00 0.00	0.00 10,871.35 10,871.35 8,181.19 5,491.04 2,745.52 2,745.52
				Per Diem Interest:	0.00	

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342 1.06	PHILIP, KARLISON 376 SPRINGDALE AVE EAST ORANGE, NJ 376 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73400 00660 201700 07017 0 2 275100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,102.81 2,102.81 2,102.81 2,102.81 1,894.40 Per Diem Interest:	1,894.40 1,894.39 0.00 0.00 0.00	0.00 7,994.41 7,994.41 5,891.60 3,788.79 1,894.39 1,894.39
342 1.08	LUKES, LOREAN & JAMES K. 326 NO. CLINTON STREET EAST ORANGE, N. J. 326 NO. CLINTON ST. 05/31/22 22 1 P001 CR 3830161697 06/02/22 22 1 P001 CR 3830304336 05/31/22 22 2 P001 CR 3830161697 06/02/22 22 2 P001 CR 3830304336	74900 210400 07017 0 2 285300 wipp payment wippay wipp payment wippay	0.00	2,307.83 2,307.83 0.00 2,307.83 0.00 2,307.83 Per Diem Interest:	1,837.58 1,837.58 137.32 2.31 33.46 2.31 28.12	0.00 8,290.82 8,290.82 8,290.82 5,982.99 5,982.99 3,675.16 3,703.28
342 1.11	AREVALO SANCHEZ, WILSON G & JENNY M 334 N CLINTON ST EAST ORANGE, NJ 334 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 06/16/22 22 1 P001 CK 9086 06/16/22 22 2 P001 CK 9086 06/16/22 22 3 P001 CK 9086 06/16/22 22 3 P001 CK 9085	78200 00660 208300 07017 0 2 286500 corelogic tax file 13M 13M 13M 13M	0.00	1,782.82 1,782.82 1,777.24 5.58 1,782.82 100.89 2,250.00 Per Diem Interest:	2,380.03 2,380.02 0.00 0.38 40.11 0.00 0.00	0.00 8,325.69 8,325.69 6,548.45 6,542.87 4,760.05 4,659.16 2,409.16 2,409.52
342 1.12	VAUGHN, VERNON A. & AWA 330 NORTH CLINTON STREET EAST ORANGE, NJ 330 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75200 00660 189800 07017 0 2 265000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,093.12 2,093.11 2,093.12 2,093.11 1,757.34 Per Diem Interest:	1,757.34 1,757.33 0.00 0.00 0.00	0.00 7,700.90 7,700.90 5,607.78 3,514.67 1,757.33 1,757.33
342 1.13	VAUGHN, VERNON A. & AWA 330 NORTH CLINTON STREET EAST ORANGE, NJ 336 NO. CLINTON ST. LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	2900 00660 9700 07017 0 2 12600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	109.44 109.43 109.44 109.43 73.65 Per Diem Interest:	73.65 73.64 0.00 0.00 0.00	0.00 366.16 366.16 256.72 147.29 73.64 73.64

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342 2.01	JOSEPH, PATRICK & ST. GERMAIN, CLAUDIA 377 RUTLEDGE AVE EAST ORANGE, NJ 377 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72200 00660 190500 07017 0 2 262700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,967.06 1,967.05 1,967.06 1,967.05 1,849.98	1,849.98 1,849.97 0.00 0.00 0.00	87.96- 7,634.06 7,546.10 5,579.04 3,611.99 1,762.01 1,762.01
				Per Diem Interest:	0.00	
342 2.02	ENGLISH, MARY & ANDRE 375 RUTLEDGE AVENUE EAST ORANGE, NJ 375 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71500 00660 174500 07017 0 2 246000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,475.45 2,475.44 2,475.45 2,475.44 1,098.94	1,098.94 1,098.93 0.00 0.00 0.00	0.00 7,148.76 7,148.76 4,673.31 2,197.87 1,098.93 1,098.93
				Per Diem Interest:	0.00	
342 2.03	FRANCOIS, EULYN L 373 RUTLEDGE AVE EAST ORANGE, NJ 373 RUTLEDGE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71500 00660 164300 07017 0 2 235800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,047.40 2,047.40 2,047.40 2,047.40 1,378.78	1,378.78 1,378.77 0.00 0.00 0.00	0.00 6,852.35 6,852.35 4,804.95 2,757.55 1,378.77 1,378.77
				Per Diem Interest:	0.00	
342 2.04	THOMAS, GREGORY A. & GLENDA S. H/W 369 RUTLEDGE AVE. EAST ORANGE, N. J. 369 RUTLEDGE AVE. 02/03/22 22 1 P001 CK 3960 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3976 09/07/22 22 3 P001 CK 3997	71700 189000 07017 0 2 260700 02C Homestead Credit 01C 04M	0.00	2,185.93 2,185.92 2,185.93 818.04- 1,367.88 1,602.05	1,602.05 1,602.04 0.00 0.00 0.00 0.00	0.00 7,575.94 7,575.94 5,390.01 4,571.97 3,204.09 1,602.04 1,602.04
				Per Diem Interest:	0.00	
342 2.05	THOMAS, GLENDA & GREGORY 369 RUTLEDGE AVE. EAST ORANGE, N. J. 367 RUTLEDGE AVENUE LOT 02/03/22 22 1 P001 CK 3960 05/02/22 22 2 P001 CK 3976 09/07/22 22 3 P001 CK 3997	32500 0 07017 0 1 32500 02C 01C 04M	0.00	40.18 40.17 40.18 40.17 432.05	432.05 432.05 0.00 0.00 0.00	0.00 944.45 944.45 904.27 864.10 432.05 432.05
				Per Diem Interest:	0.00	

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342 3	ZKG PROPERTIES, LLC 390 SPRINGDALE AVE EAST ORANGE, NJ 384-90 SPRINGDALE AVE 07/14/22 22 1 P001 CK 1785 07/14/22 22 2 P001 CK 1785	208800 461100 07017 0 4A 669900 08C 08C	0.00	4,432.80 4,432.80 0.00 0.00	5,300.85 5,300.84 361.27 161.80	11,449.17 19,467.29 30,916.46 30,916.46 30,916.46 31,806.37
				Per Diem Interest:	889.91	
343 1	ROBINSON, GRACE R 275 NO. WALNUT ST. EAST ORANGE, NJ 275 NO. WALNUT ST. 05/09/22 22 1 P001 CK 7839 07/06/22 22 1 P001 CK 111020 03/29/22 22 2 JHB 07/06/22 22 2 P001 CK 111020 09/07/22 22 2 P001 CK 9142 09/07/22 22 3 P001 CK 9142	76400 127600 07017 0 2 204000 08m 02m Homestead Credit 02m 04M 04M	0.00	2,356.31 2,356.31 1,349.88 1,006.43 931.80- 1,349.53 74.98 530.54	607.81 607.81 74.63 28.68 0.00 46.30 2.29 0.00	0.00 5,928.24 5,928.24 4,578.36 3,571.93 2,640.13 1,290.60 1,215.62 685.08 686.04
				Per Diem Interest:	0.96	
343 2	CCLOC FLIPS I 744 BROAD STREET FL-12 NEWARK, NJ 279 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/30/22 22 3 P001 CK 10744	76000 00660 335300 07102 0 2 411300 corelogic tax file CORELOGIC TAX FILE 23m	0.00	3,137.60 3,137.59 3,137.60 3,137.59 2,838.60	2,838.60 2,838.59 0.00 0.00 0.00	0.00 11,952.38 11,952.38 8,814.78 5,677.19 2,838.59 2,838.59
				Per Diem Interest:	0.00	
343 3	VICTOR, CHRIS E & GIZELLE 283 N WALNUT ST EAST ORANGE, NJ 283 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80000 00660 253300 07017 0 2 333300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,454.67 2,454.66 2,454.67 612.71- 1,841.95 2,388.19	2,388.19 2,388.18 0.00 0.00 0.00 0.00	0.00 9,685.70 9,685.70 7,231.03 6,618.32 4,776.37 2,388.18 2,388.18
				Per Diem Interest:	0.00	
343 4	BLANC, GABRIELLE TOUSSAINT & JOSEPH 287 NO. WALNUT ST. EAST ORANGE, NJ 287 NO. WALNUT ST. 01/27/22 22 1 P001 CS 05/02/22 22 2 P001 CS 08/22/22 22 3 P001 CS	88200 361000 07017 0 2 449200 11C 01C 16C	0.00	3,924.42 3,924.41 3,924.42 3,924.41 2,602.46	2,602.46 2,602.46 0.00 0.00 0.00	0.00 13,053.75 13,053.75 9,129.33 5,204.92 2,602.46 2,602.46
				Per Diem Interest:	0.00	

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343 5	ODURO, BETSY 291 N WALNUT ST EAST ORANGE, NJ 291 NO. WALNUT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78800 00597 263800 07017 0 2 342600	0.00 LERETA TAX FILE lereta tax file lereta tax file	3,021.23 3,021.23 3,021.23 3,021.23 1,956.75 Per Diem Interest:	1,956.75 1,956.75 0.00 0.00 0.00	0.02- 9,955.96 9,955.94 6,934.71 3,913.48 1,956.73 1,956.73
343 6	JOHNSON, TERRANCE DAVID 278 N CLINTON ST EAST ORANGE, NJ 278 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80100 00660 211400 07017 0 2 291500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,209.48 2,209.47 2,209.48 2,209.47 2,026.02 Per Diem Interest:	2,026.02 2,026.02 0.00 0.00 0.00	0.00 8,470.99 8,470.99 6,261.51 4,052.04 2,026.02 2,026.02
343 6.01	CLEARVIEW WINDOWS REALTY, LLC. 284 NORTH CLINTON STREET EAST ORANGE, NJ 286 NO. CLINTON ST. 11/09/21 22 1 P001 CK 3817829311 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 02/01/22 22 1 P001 CK 3822760929 11/09/21 22 2 P001 CK 3817829311 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 05/05/22 22 2 P001 CK 3828729378 08/30/22 22 3 P001 CK 3835261264	264900 157400 07017 0 4B 422300	0.00 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	3,400.79 3,400.79 3,400.79 3,400.79 43.57 43.57 3,400.79 2,735.23 Per Diem Interest:	2,735.23 2,735.23 0.00 0.00 0.00 0.00	0.00 12,272.04 12,272.04 8,871.25 12,272.04 8,871.25 8,827.68 8,871.25 5,470.46 2,735.23 2,735.23
343 6.02	RAINFORD, ANITA 299 NO. WALNUT ST. EAST ORANGE, NJ 299 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 00660 207700 07017 0 2 288300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,248.26 2,248.26 2,248.26 2,248.26 1,940.74 Per Diem Interest:	1,940.74 1,940.74 0.00 0.00 0.00	0.00 8,378.00 8,378.00 6,129.74 3,881.48 1,940.74 1,940.74
343 6.03	BENTLEY, TOSSIA ET AL 295 N WALNUT ST EAST ORANGE, NJ 295 NO. WALNUT ST. 01/27/22 22 1 P001 CK 12722 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80700 00660 244500 07017 0 2 325200	0.00 LERETA TAX FILE CORELOGIC TAX FILE corelogic file	2,255.19 2,255.19 2,255.19 2,255.19 2,469.97 Per Diem Interest:	2,469.97 2,469.96 0.00 0.00 0.00	0.00 9,450.31 9,450.31 7,195.12 4,939.93 2,469.96 2,469.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343 6.04	ROWLETT, CHARLES B. & MARGARET 282 NO. CLINTON ST. EAST ORANGE, N. J. 282 NO. CLINTON ST. 01/31/22 22 1 P001 CK 282 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 310 09/23/22 22 3 P001 CS	H/W 79900 171800 07017 0 2 251700 25M Homestead Credit 08m 16C	0.00	2,098.66 2,098.65 2,098.66 835.38- 1,263.27 1,558.55 Per Diem Interest:	1,558.55 1,558.54 0.00 0.00 0.00 18.85 0.00	0.00 7,314.40 7,314.40 5,215.74 4,380.36 3,117.09 1,558.54 1,558.54
343 7	CAMPBELL, JODI FELISE 150 SCOTLAND RD SOUTH ORANGE, NJ 303 NO. WALNUT ST. 10/21/21 22 1 P001 CK 136 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75700 00660 308500 07079 0 2 384200 16m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,114.05 3,114.04 0.01 3,114.04 3,114.04 2,468.38 Per Diem Interest:	2,468.38 2,468.38 0.00 0.00 0.00 0.00 0.00	0.00 11,164.85 11,164.85 11,164.84 8,050.80 4,936.76 2,468.38 2,468.38
343 8	CUMBERBATCH, ASHAINA 307 NO. WALNUT ST. EAST ORANGE, NJ 307 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79400 00660 312100 07017 0 2 391500 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,940.89 2,940.88 2,935.13 5.76 2,934.85 6.03 2,741.20 Per Diem Interest:	2,747.61 2,747.61 0.00 0.27 0.00 0.38 0.00 0.18	0.00 11,376.99 11,376.99 8,441.86 8,436.10 5,501.25 5,495.22 2,754.02 2,754.20
343 9	BOWERS-FRANKLIN, RENEE A & MICHAEL B 309 N WALNUT ST EAST ORANGE, NJ 309 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79900 00660 367700 07017 0 2 447600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,197.16 3,197.16 3,197.16 3,197.16 3,306.47 Per Diem Interest:	3,306.47 3,306.47 0.00 0.00 0.00 0.00	165.36- 13,007.26 12,841.90 9,644.74 6,447.58 3,141.11 3,141.11
343 10	SEIFERT, ANTHONY & DONNA 313 NO. WALNUT ST. EAST ORANGE, NJ 313 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74700 00660 263100 07017 0 2 337800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,122.36 3,122.35 3,122.36 3,122.35 1,785.88 Per Diem Interest:	1,785.88 1,785.88 0.00 0.00 0.00 0.00	0.93- 9,816.47 9,815.54 6,693.18 3,570.83 1,784.95 1,784.95

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343 11	JOHNSON, JEREMIAH & WF. 317 NO. WALNUT ST. EAST ORANGE, N. J. 317 NO. WALNUT ST.	74700 173200 07017 0 2 247900	0.00	2,115.28 2,115.28	1,486.71 1,486.70	0.00 7,203.97 7,203.97
	03/03/22 22 1 P001 CK 3824632897 wippay			0.00	33.84	7,203.97
	03/07/22 22 1 P001 CR 3824732776 WIPP PAYMENT			0.00	4.23	7,203.97
	03/25/22 22 1 P001 CK 3825938113 wipp payment			0.00	19.04	7,203.97
	03/29/22 22 1 P001 CK 3826176827 WIPP PAYMENT			0.00	4.23	7,203.97
	04/11/22 22 1 P001 CK 3827289170 WIPP PAYMENT			0.00	12.69	7,203.97
	04/27/22 22 1 P001 CR 3828224502 wipp payment			0.00	16.92	7,203.97
	05/20/22 22 1 P001 CR 3829592716 wipp payment			0.00	24.33	7,203.97
	06/17/22 22 1 P001 CR 3831126449 wipp payment			0.00	28.56	7,203.97
	06/24/22 22 1 P001 CR 3831509972 wipp payment			0.00	7.40	7,203.97
	06/29/22 22 1 P001 CR 3831757528 wipp payment			3.83	5.29	7,200.14
	05/20/22 22 2 P001 CR 3829592716 wipp payment			0.00	20.10	7,200.14
	06/17/22 22 2 P001 CR 3831126449 wipp payment			0.00	28.56	7,200.14
	06/24/22 22 2 P001 CR 3831509972 wipp payment			0.00	7.40	7,200.14
	06/29/22 22 2 P001 CR 3831757528 wipp payment			0.00	5.29	7,200.14
	Per Diem Interest:				227.60	7,427.74
343 12	WILLIS, HAZEL ET AL PO BOX 1332 EAST ORANGE, NJ 377 SPRINGDALE AVE.	75300 218900 07019 0 2 294200	0.00	2,480.99 2,480.98	1,793.74 1,793.74	0.00 8,549.45 8,549.45
	02/09/22 22 1 P001 CK 6349 06C			2,480.99	0.00	6,068.46
	05/10/22 22 2 P001 CK 6417 09C			2,480.98	0.00	3,587.48
	09/09/22 22 3 P001 CK 6504 06C			1,793.74	0.00	1,793.74
	Per Diem Interest:				0.00	1,793.74
343 13	GAINES, GLEN & JULIET 381 SPRINGDALE AVE. EAST ORANGE, N. J. 381 SPRINGDALE AVE.	75000 372600 07017 0 2 447600	0.00	3,554.56 3,554.55	2,949.08 2,949.07	0.00 13,007.26 13,007.26
	11/10/21 22 1 R001 CR wipp payment			3,445.80	0.00	16,453.06
	Original Payment Date: 11/10/21					
	11/10/21 22 1 P001 CR 3817933265 wipp payment			108.76	0.00	16,344.30
	11/10/21 22 1 P001 CR 3817933265 wipp payment			3,445.80	0.00	12,898.50
	05/13/22 22 1 P001 CK 1548 12C			3,445.80	175.74	9,452.70
	11/10/21 22 2 R001 CR wipp payment			258.91	0.00	9,711.61
	Original Payment Date: 11/10/21					
	11/10/21 22 2 P001 CR 3817933265 wipp payment			258.91	0.00	9,452.70
	05/13/22 22 2 P001 CK 1548 12C			0.00	21.33	9,452.70
	05/31/22 22 2 P001 CK 1554 23C			69.79	30.21	9,382.91
	07/01/22 22 2 P001 CK 3831880568 WIPP PAYMENT			645.99	54.01	8,736.92
	Per Diem Interest:				204.64	8,941.56

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343 14	KHADAN, JOHN S. & KHADAN, GENEVIEVE 383 SPRINGDALE AVENUE EAST ORANGE, NJ 383 SPRINGDALE AVE. 01/24/22 22 1 P001 CK 3822239221 04/21/22 22 2 P001 CK 3827886237 08/22/22 22 3 P001 CK 3834838911	75200 343500 07017 0 2 418700 wipp payment wipp payment wipp payment	0.00	3,323.22 3,323.21 3,323.22 3,323.21 2,760.50 Per Diem Interest:	2,760.50 2,760.49 0.00 0.00 0.00 0.00	0.00 12,167.42 12,167.42 8,844.20 5,520.99 2,760.49 2,760.49
343 15	PIERRE, MARLENE 203 NO. PARK STREET EAST ORANGE, NJ 387 SPRINGDALE AVE. 02/07/22 22 1 P001 CK 1884 03/07/22 22 1 P001 CK 1891 05/10/22 22 2 P001 CK 1908 05/31/22 22 2 P001 CK 1911 08/18/22 22 3 P001 CK 1931 09/21/22 22 3 P001 CK 1937 09/26/22 22 3 P001 CS 09/26/22 22 3 P001 CK 1938	249000 314600 07017 0 4A 563600 04c 05C 08C 23C 14m 15M 17c 17c	0.00	3,665.38 3,665.37 2,700.00 965.38 3,000.00 665.37 2,000.00 2,481.48 0.17 42.09 Per Diem Interest:	4,523.74 4,523.73 0.00 7.72 0.00 4.29 0.00 42.26 0.00 0.11 0.00	0.00 16,378.22 16,378.22 13,678.22 12,712.84 9,712.84 9,047.47 7,047.47 4,565.99 4,565.82 4,523.73 4,523.73
343 17	LORENZO, MICHAEL JR 296 N CLINTON ST EAST ORANGE, NJ 296 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70000 245300 07017 0 2 315300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,698.47 2,698.47 2,698.47 2,698.47 1,882.84 Per Diem Interest:	1,882.84 1,882.84 0.00 0.00 0.00 0.00	0.00 9,162.62 9,162.62 6,464.15 3,765.68 1,882.84 1,882.84
343 18	LORENZO, MICHAEL JR. 296 NO CLINTON STREET EAST ORANGE, NJ NO. CLINTON ST. L & B 02/09/22 22 1 P001 CK 993 02/15/22 22 2 P001 CK 61291 02/15/22 22 3 P001 CK 61291	37500 13300 07017 0 2 50800 corelogic tax file 10m 10m	0.00	425.28 425.27 425.28 425.27 0.01 Per Diem Interest:	312.85 312.85 0.00 0.00 0.00 3.89	10.38- 1,476.25 1,465.87 1,040.59 615.32 615.31 619.20
343 20	EMAN, PARMESHWAR & MAHARAJ, FARLON 292 N CLINTON ST EAST ORANGE, NJ 292 NO. CLINTON ST. 05/17/22 22 1 P001 CK 65471 05/17/22 22 2 P001 CK 65471 08/11/22 22 2 P001 CK 110 09/06/22 22 3 P001 CK	78100 209100 07017 0 2 287200 14m 14m 09c corelogic file	0.00	2,555.79 2,555.79 2,555.79 2,205.43 350.36 1,617.23 Per Diem Interest:	1,617.23 1,617.22 91.29 20.45 14.72 0.00 0.00	316.99- 8,346.03 8,029.04 5,473.25 3,267.82 2,917.46 1,300.23 1,300.23

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343 21.01	MAYOST PROJECT 13 LLC 2000 MORRIS AVENUE UNION, NJ 274-6 NORTH CLINTON ST. 05/06/22 22 1 P001 CK 1177 05/06/22 22 2 P001 CK 1177 05/06/22 22 3 P001 CK 1177 09/02/22 22 3 P001 CK 1139	69900 0 07083 0 1 69900 06M 06M 06M 02m	0.00	935.05 935.04 935.05 935.04 8.85 71.75	80.60 80.60 19.74 0.00 0.00 0.00	0.00 2,031.29 2,031.29 1,096.24 161.20 152.35 80.60 80.60
				Per Diem Interest:	0.00	80.60
343 23	KANG, GABRIEL BUH 272 N CLINTON ST EAST ORANGE, NJ 272 NO. CLINTON ST. 02/24/22 22 1 P001 CK 35009 02/24/22 22 2 P001 CK 35009 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	76400 228000 07017 0 2 304400 15m 15m lereta tax file lereta tax file	0.00	2,476.83 2,476.83 2,476.83 3.29 2,473.54 1,946.10	1,946.10 1,946.10 18.90 0.00 0.00 0.00	1,988.92- 8,845.86 6,856.94 4,380.11 4,376.82 1,903.28 42.82- 42.82-
				Per Diem Interest:	0.00	42.82-
343 26	PORTER, DARYL & PORTER, DARYL K. 76 HAMILTON STREET EAST ORANGE, NJ 76 HAMILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72000 205500 07017 0 2 277500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,019.85 3,019.84 3,019.85 3,019.84 1,012.23	1,012.23 1,012.23 0.00 0.00 0.00	0.00 8,064.15 8,064.15 5,044.30 2,024.46 1,012.23 1,012.23
				Per Diem Interest:	0.00	1,012.23
343 27	SOWERS, CHRISTOPHER 183 LITTLETON AVE. NEWARK, NJ 74 HAMILTON ST. 12/27/21 22 1 P001 CK 1733 06/17/22 22 1 P001 CK 1755 06/17/22 22 2 P001 CK 1755	71900 353500 07103 0 2 425400 21m 13c 13c	0.00	1,501.61 1,501.61 7.67 1,493.94 1,501.61	4,679.45 4,679.45 0.00 45.15 34.46	0.00 12,362.12 12,362.12 12,354.45 10,860.51 9,358.90 9,466.59
				Per Diem Interest:	107.69	9,466.59
343 28	72 HAMILTON CORP 274 CHESTNUT ST NEWARK, NJ 72 HAMILTON STREET LOT 12/27/21 22 1 P001 CK 1732 06/17/22 22 1 P001 CK 1757 06/17/22 22 2 P001 CK 1757	71900 0 07105 0 1 71900 21m 13c 13c	0.00	947.51 947.51 2.32 945.19 947.51	97.20 97.19 0.00 28.57 14.70	0.00 2,089.41 2,089.41 2,087.09 1,141.90 194.39 195.60
				Per Diem Interest:	1.21	195.60

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343 29	DELVALLE, ANTHONY 70 HAMILTON ST EAST ORANGE, NJ 70 HAMILTON ST. 02/09/22 22 1 P001 CK 993 05/10/22 22 2 P001 CK 19400933 09/06/22 22 3 P001 CK	72000 00660 138900 07017 0 2 210900 corelogic tax file 07M corelogic file	0.00	2,070.95 2,070.95 2,070.95 2,070.95 993.43 Per Diem Interest:	993.43 993.42 0.00 0.00 0.00 0.00	0.00 6,128.75 6,128.75 4,057.80 1,986.85 993.42 993.42
343 30	MACK, ARLENE 68 HAMILTON ST EAST ORANGE, NJ 68 HAMILTON ST. 12/30/21 22 1 P001 CK 85659 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72700 00660 150700 07017 0 2 223400 04M-05 CORELOGIC TAX FILE corelogic file	0.00	2,113.90 2,113.89 2,113.90 2,113.89 1,132.11 Per Diem Interest:	1,132.11 1,132.10 0.00 0.00 0.00 0.00	0.00 6,492.00 6,492.00 4,378.10 2,264.21 1,132.10 1,132.10
343 31	EAST MERIDIAN, LLC 29 NASSAU PLACE #2L EAST ORANGE, NJ 66 HAMILTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	72200 00597 138100 07018 0 2 210300 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,825.76 1,825.76 1,825.76 1,825.76 1,229.90 Per Diem Interest:	1,229.90 1,229.90 0.00 0.00 0.00 0.00	1,801.38- 6,111.32 4,309.94 2,484.18 658.42 571.48- 571.48-
343 33	COOKS, RASHAD K. 62 HAMILTON ST. EAST ORANGE, NJ 62 HAMILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74100 00660 216100 07017 0 2 290200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,634.75 2,634.74 2,634.75 2,634.74 1,581.86 Per Diem Interest:	1,581.86 1,581.86 0.00 0.00 0.00 0.00	0.00 8,433.21 8,433.21 5,798.46 3,163.72 1,581.86 1,581.86
350 1	SUNRISE VILLAGE, LLC 131 PROSPECT ST. SOUTH ORANGE, N.J. 209-57 NO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	4030000 00660 10328100 07079 0 4C 14358100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	107,703.19 107,703.19 107,703.19 107,703.19 100,920.01 Per Diem Interest:	100,920.01 100,920.00 0.00 0.00 0.00 0.00	11,361.96- 417,246.39 405,884.43 298,181.24 190,478.05 89,558.04 89,558.04
350 5	JENROY GROUP L.L.C P.O BOX 63 MAPLEWOOD, NJ 73-103 PARKWAY DR. W 11/09/21 22 1 P001 CK 3817787397	910000 2465900 07040 0 4C 3375900 wipp payment	0.00	21,201.26 21,201.25 10,000.00	27,850.57 27,850.57 0.00	0.00 98,103.65 98,103.65 88,103.65

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350	5	JENROY GROUP L.L.C	Continued			
	11/09/21 22 1 R001 CK	wipp payment		10,000.00	0.00	98,103.65
		Original Payment Date: 11/09/21				
	01/13/22 22 1 P001 CK 3821682420	wipp payment		5,000.00	0.00	93,103.65
	01/28/22 22 1 P001 CK 3822546373	wipp payment		4,000.00	0.00	89,103.65
	02/04/22 22 1 P001 CK 3823001472	wipp payment		6,000.00	0.00	83,103.65
	02/10/22 22 1 P001 CK 3823353096	wipp payment		6,201.26	0.00	76,902.39
	04/13/22 22 2 P001 CK 3827461779	WIPP PAYMENT		5,000.00	0.00	71,902.39
	04/21/22 22 2 P001 CK 3827887434			5,000.00	0.00	66,902.39
	05/03/22 22 2 P001 CK 3828616894	wipp payment		5,000.00	0.00	61,902.39
	05/09/22 22 2 P001 CK 3828939484			6,201.25	0.00	55,701.14
	08/10/22 22 3 P001 CK 3834217582	wipp payment		12,000.00	0.00	43,701.14
	09/07/22 22 3 P001 CK 18799	04M		15,850.57	0.00	27,850.57
	09/21/22 22 4 P001 CK 3836497084	wipp payment		9,000.00	0.00	18,850.57
		Per Diem Interest:			0.00	18,850.57
350 11	ANTHONY, GRACE & DANIEL 25A HAMILTON STREET EAST ORANGE, NJ 25A HAMILTON ST.	74700 00660 285300 07017 0 2 360000	0.00	3,428.50 3,428.49	1,802.31 1,802.30	0.00 10,461.60 10,461.60
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,428.50	0.00	7,033.10
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,428.49	0.00	3,604.61
	09/06/22 22 3 P001 CK	corelogic file		1,802.31	0.00	1,802.30
		Per Diem Interest:			0.00	1,802.30
350 12	BAPTISTE,IRLANDE JEAN & FANFAN,CARL 27 HAMILTON ST EAST ORANGE, NJ 27 HAMILTON ST.	75100 00660 226500 07017 0 2 301600	0.00	3,533.78 3,533.77	848.48 848.47	458.79- 8,764.50 8,305.71
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,533.78	0.00	4,771.93
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,533.77	0.00	1,238.16
	09/06/22 22 3 P001 CK	corelogic file		848.48	0.00	389.68
		Per Diem Interest:			0.00	389.68
350 13	STONE, MIELLE & DERRICK SR. 33-35 HAMILTON ST. EAST ORANGE, NJ 33-35 HAMILTON STREET	72900 00672 295800 07017 0 2 368700	0.00	3,137.60 3,137.59	2,219.62 2,219.61	0.00 10,714.42 10,714.42
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		3,137.60	0.00	7,576.82
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		3,137.59	0.00	4,439.23
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,219.62	0.00	2,219.61
		Per Diem Interest:			0.00	2,219.61
350 13.01	WILLIAMS, KYLE 29-31 HAMILTON STREET EAST ORANGE, N.J. 29-31 HAMILTON ST.	78200 00597 378900 07019 0 2 457100	0.00	3,633.51 3,633.51	3,008.16 3,008.15	0.00 13,283.33 13,283.33
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		3,633.51	0.00	9,649.82
	04/28/22 22 2 P001 CK 300363	lereta tax file		3,633.51	0.00	6,016.31
	09/01/22 22 3 P001 CK	lereta tax file		3,008.16	0.00	3,008.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
350	13.01	WILLIAMS, KYLE	Continued			
			Per Diem Interest:		0.00	3,008.15
350 14	SIMMONS, JULIUS & RANA, KETKI 39 HAMILTON ST. EAST ORANGE, N. J. 39 HAMILTON ST.	00660 85500 240000 07017 0 2 325500	0.00	2,512.85 2,512.84 2,512.85 627.23- 1,885.61 2,216.67	2,216.67 2,216.67 0.00 0.00 0.00 0.00	7.35- 9,459.03 9,451.68 6,938.83 6,311.60 4,425.99 2,209.32
	02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file				2,209.32
			Per Diem Interest:		0.00	2,209.32
350 15	BRYANT, TIFFANY 112 OXFORD RD. COLONIA, NJ 43 HAMILTON ST.	00660 70600 329000 07067 0 2 399600	0.00	3,476.98 3,476.98 3,476.98 3,476.98 2,329.21	2,329.21 2,329.21 0.00 0.00 0.00	0.00 11,612.38 11,612.38 8,135.40 4,658.42 2,329.21
	02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	corelogic tax file CORELOGIC TAX FILE corelogic file				2,329.21
			Per Diem Interest:		0.00	2,329.21
350 15.01	CONLEY, MONICA & BRASH, RICKEY 41 HAMILTON ST EAST ORANGE, NJ 41 HAMILTON ST.	00660 70800 299300 07017 0 2 370100	0.00	2,701.24 2,701.24 2,701.24 2,701.24 2,676.32	2,676.32 2,676.31 0.00 0.00 0.00	0.00 10,755.11 10,755.11 8,053.87 5,352.63 2,676.31
	02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	corelogic tax file CORELOGIC TAX FILE corelogic file				2,676.31
			Per Diem Interest:		0.00	2,676.31
350 16	AQUART, BRIAN 270 NORTH WALNUT ST EAST ORANGE, NJ 270 NO. WALNUT ST.	00660 71000 333300 07017 0 2 404300	0.00	3,320.45 3,320.44 3,320.45 3,320.44 2,554.04	2,554.04 2,554.03 0.00 0.00 0.00	0.00 11,748.96 11,748.96 8,428.51 5,108.07 2,554.03
	02/08/22 22 1 P001 CK 5736 05/04/22 22 2 P001 CK 7740 09/07/22 22 3 P001 CK 8686	06M 04M 04M				2,554.03
			Per Diem Interest:		0.00	2,554.03
350 17	WILSON, AYAWLAE 268 N WALNUT ST EAST ORANGE, NJ 268 NO. WALNUT ST.	00660 71300 304300 07017 0 2 375600	*Lien**Lien*	2,755.27 2,755.26 2,755.27 2,755.26	2,702.21 2,702.20 108.83 39.95	0.00 10,914.94 10,914.94 8,159.67 5,404.41
	04/20/22 22 1 PSUB CK 3513 05/31/22 22 2 PSUB CK 3607	03L 24m	0.00			5,480.07
			Per Diem Interest:		75.66	5,480.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
350 18	QUITO ERAZO, JENNY & TANIA & EDWIN 264 NO. WALNUT ST. EAST ORANGE, N. J. 264 NO. WALNUT ST. 02/07/22 22 1 P001 CR 3823098530 05/05/22 22 2 P001 CR 3828765150 08/08/22 22 3 P001 CK 3834001726	71400 309400 07017 0 2 380800 wipp payment WIPP PAYMENT	0.00	3,249.80 3,249.80 3,249.80 3,249.80 2,283.23 Per Diem Interest:	2,283.23 2,283.22 0.00 0.00 0.00	0.00 11,066.05 11,066.05 7,816.25 4,566.45 2,283.22 2,283.22
350 19	ROJAS, CESAR 262 N WALNUT ST EAST ORANGE, NJ 262 NO. WALNUT ST.	80500 00597 218200 07017 0 2 298700	0.00	2,176.23 2,176.23 Per Diem Interest:	2,163.88 2,163.88 1,120.64	4,408.22 8,680.22 13,088.44 14,209.08
350 20	SCHWIMMER, ABRAHAM JOSEPH 1320 51ST ST #A3 BROOKLYN, NY 258 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80800 00660 428300 11219 0 2 509100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,371.85 4,371.85 4,371.85 4,371.85 3,025.38 Per Diem Interest:	3,025.38 3,025.37 0.00 0.00 0.00	0.00 14,794.45 14,794.45 10,422.60 6,050.75 3,025.37 3,025.37
350 21	MAHAGA-AJAIA, CAMMYLINE 114 GROVE ST NORTH PLAINFIELD, NJ 254 NO. WALNUT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	88700 00597 272400 07060 0 2 361100 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,199.93 3,199.93 3,199.93 3,199.93 2,046.86 Per Diem Interest:	2,046.86 2,046.85 0.00 0.00 0.00	0.00 10,493.57 10,493.57 7,293.64 4,093.71 2,046.85 2,046.85
350 22	248 NORTH WALNUT ASSOCIATES, LLC 131 PROSPECT ST. SOUTH ORANGE, NJ 248 NO. WALNUT ST. 02/07/22 22 1 P001 CK 6965 05/06/22 22 2 P001 CK 88096 08/26/22 22 3 P001 CK 89573	88600 07079 274300 0 0 2 362900 05M 06M 19m	0.00	3,003.23 3,003.22 3,003.23 3,003.22 2,269.71 Per Diem Interest:	2,269.71 2,269.71 0.00 0.00 0.00	0.00 10,545.87 10,545.87 7,542.64 4,539.42 2,269.71 2,269.71
350 23	GHANNY, WAHEEDA & SAMMY, FERAZ 242 NO. WALNUT ST. EAST ORANGE, NJ 242 NO. WALNUT STREET 02/14/22 22 1 P001 CK 3823585729 05/11/22 22 2 P001 CK 3829072607 09/22/22 22 3 P001 CK 3836532408	89300 00672 406900 07017 0 2 496200 WIPP PAYMENT wipp payment wipp payment	0.00	3,867.62 3,867.62 3,867.62 3,867.62 3,342.17 Per Diem Interest:	3,342.17 3,342.16 19.72 15.17 63.98 0.00	0.00 14,419.57 14,419.57 10,551.95 6,684.33 3,342.16 3,342.16

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350 24	ORTEGA, MARCELO 340-346 6TH AVENUE NEWARK NJ 236 NO. WALNUT ST. 04/26/22 22 1 P001 CR 3828120367	88100 264600 07107 0 2 352700 WIPP PAYMENT	0.00	2,342.46 2,342.46 2,342.46 Per Diem Interest:	2,782.27 2,782.27 99.55 188.07	0.00 10,249.46 10,249.46 7,907.00 8,095.07
350 25	ECB 401K TRUST/EVANGELINE BENEDETTO 325 DANFORTH AVE JERSEY CITY, NJ 232 NO. WALNUT ST. 01/31/22 22 1 P001 CK 7937 05/02/22 22 2 P001 CK 11702478 08/30/22 22 3 P001 CK 7680	83400 00672 327300 07305 0 2 410700 27M 01m 24m	0.00	3,019.85 3,019.84 3,019.85 3,019.84 2,947.63 Per Diem Interest:	2,947.63 2,947.62 0.00 0.00 0.00 0.00	0.00 11,934.94 11,934.94 8,915.09 5,895.25 2,947.62 2,947.62
350 26	CROSBY, SHALABY 214 N ARLINGTON AVE EAST ORANGE, NJ 228 NO. WALNUT ST. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	80100 00660 353000 07017 0 2 433100 CORELOGIC TAX FILE corelogic file corelogic file	0.00	3,344.00 3,343.99 2,803.18 540.82 2,218.02 Per Diem Interest:	2,948.95 2,948.95 129.90 14.42 175.69 82.00	0.00 12,585.89 12,585.89 9,782.71 9,241.89 7,023.87 7,105.87
350 27	CRUZ, JOSE LUIS JR & PATRICIA E 222 N WALNUT ST EAST ORANGE, NJ 222 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 00660 394900 07017 0 2 478600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,999.07 2,999.07 2,999.07 2,999.07 3,954.99 Per Diem Interest:	3,954.99 3,954.99 0.00 0.00 0.00 0.00	0.00 13,908.12 13,908.12 10,909.05 7,909.98 3,954.99 3,954.99
350 28	ATLANTIS INDUSTRIES, PO BOX 299 OLDWICK, NJ 218 NO. WALNUT ST. 02/02/22 22 1 P001 CK 281 02/02/22 22 1 P001 CK 158 06/07/22 22 2 P001 CK 209 06/07/22 22 3 P001 CK 209	520000 1205600 08858 0 4C 1725600 01C 01C 05C 05C	0.00	15,388.75 15,388.74 7,500.00 7,888.75 15,388.74 7.27 Per Diem Interest:	9,684.23 9,684.22 0.00 0.00 262.00 0.00 247.62	0.00 50,145.94 50,145.94 42,645.94 34,757.19 19,368.45 19,361.18 19,608.80
350 30.01	212 NORTH WALNUT, LLC. P.O. BOX #1287 MONTCLAIR, NJ 200 NO. WALNUT ST. 04/28/22 22 1 P001 CK 3828243810 05/03/22 22 2 P001 CK 3828591347	70000 85174 191500 07042 0 2 261500 WIPPPAY wipp payment	0.00	2,494.84 2,494.83 2,494.84 2,494.83	1,304.76 1,304.76 72.28 0.00	0.00 7,599.19 7,599.19 5,104.35 2,609.52

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350	30.01	212 NORTH WALNUT, LLC.	Continued			
	08/23/22 22 3 P001 CK 3834898637	wipp payment		1,304.76	0.00	1,304.76
				Per Diem Interest:	0.00	1,304.76
350	30.02	376 PARK AVENUE LLC	650000			0.00
		PO BOX 10188, PMB 82955	01554 2298300	17,315.63	25,523.18	
		NEWARK, NJ	07101 0	17,315.62	25,523.17	85,677.60
		376 PARK AVE.	4C 2948300	0.00		85,677.60
	02/07/22 22 1 P001 CK 984298	arborlending		17,315.63	0.00	68,361.97
	05/04/22 22 2 P001 CK 987320	corelogic tax file		17,315.62	0.00	51,046.35
	09/07/22 22 3 P001 CK 991596	arbor tax file		25,523.18	0.00	25,523.17
				Per Diem Interest:	0.00	25,523.17
350	30.03	212 NORTH WALNUT, LLC.	69100			0.00
		P.O. BOX #1287	85174 200700	2,496.22	1,423.98	
		MONTCLAIR, NJ	07042 0	2,496.22	1,423.97	7,840.39
		204 NO. WALNUT ST.	2 269800	0.00		7,840.39
	04/28/22 22 1 P001 CK 3828244187	WIPPPAY		2,496.22	72.34	5,344.17
	05/03/22 22 2 P001 CK 3828591126	wipp payment		2,496.22	0.00	2,847.95
	08/23/22 22 3 P001 CK 3834898901	wipp payment		1,423.98	0.00	1,423.97
				Per Diem Interest:	0.00	1,423.97
350	30.04	WALLACE, CHRISTINA A	68900			0.00
		206 N WALNUT ST	85174 200700	1,904.72	2,012.57	
		EAST ORANGE, NJ	07017 0	1,904.72	2,012.57	7,834.58
		206 NO. WALNUT ST.	2 269600	0.00		7,834.58
	01/12/22 22 1 P001 CK 8729	12m		1,904.72	0.00	5,929.86
	01/12/22 22 2 P001 CK 8729	12m		12.10	0.00	5,917.76
	05/02/22 22 2 P001 CK 46060154	01m		1,892.62	0.00	4,025.14
	08/30/22 22 3 P001 CK 7387	23m		2,012.57	0.00	2,012.57
				Per Diem Interest:	0.00	2,012.57
350	30.05	ALLEN, SELENA L	69200			0.00
		210 N WALNUT ST	85174 206700	2,215.02	1,793.81	
		EAST ORANGE, NJ	07017 0	2,215.01	1,793.81	8,017.65
		210 NO. WALNUT ST.	2 275900	0.00		8,017.65
	04/28/22 22 1 P001 CK 3828245246	WIPPPAY		2,215.02	60.10	5,802.63
	05/03/22 22 2 P001 CK 3828590814	wipp payment		2,215.01	0.00	3,587.62
	06/23/22 22 3 P001 CK 26760	17M		2,450.00	0.00	1,137.62
				Per Diem Interest:	0.00	1,137.62
350	30.06	212 NORTH WALNUT, LLC.	74200			0.00
		P.O. BOX #1287	85174 415300	4,146.06	2,966.38	
		MONTCLAIR, NJ	07042 0	4,146.05	2,966.38	14,224.87
		212 NO. WALNUT ST.	2 489500	0.00		14,224.87
	04/28/22 22 1 P001 CK 3828245564	WIPPPAY		4,146.06	144.10	10,078.81
	05/03/22 22 2 P001 CK 3828590372	wipp payment		4,146.05	0.00	5,932.76
	08/23/22 22 3 P001 CK 3834899180	wipp payment		2,966.38	0.00	2,966.38
				Per Diem Interest:	0.00	2,966.38

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350 30.07	212 NORTH WALNUT, LLC. P.O. BOX #1287 MONTCLAIR, NJ 214 NO. WALNUT ST. 04/28/22 22 1 P001 CK 3828246037 05/03/22 22 2 P001 CK 3828589886 08/23/22 22 3 P001 CK 3834899535	73800 85174 498400 07042 0 2 572200 WIPPPAY wipp payment wipp payment	0.00	4,324.75 4,324.75 4,324.75 4,324.75 3,989.32 Per Diem Interest:	3,989.32 3,989.31 151.88 0.00 0.00	0.00 16,628.13 16,628.13 12,303.38 7,978.63 3,989.31 3,989.31
350 31	372 PARK AVENUE EAST ORANGE, LLC 1103 D INDUSTRIAL PKWY BRICK, NJ 372 PARK AVE. 01/27/22 22 1 P001 CR 3822467451 04/11/22 22 2 P001 CK 3827314460 09/01/22 22 3 P001 CK 3835398724	546000 00660 1672100 08724 0 4C 2218100 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	12,467.25 12,467.25 12,467.25 12,467.25 19,761.75 Per Diem Interest:	19,761.75 19,761.74 0.00 0.00 0.00	0.00 64,457.99 64,457.99 51,990.74 39,523.49 19,761.74 19,761.74
351 1	REYES, JUAN 211 N WALNUT ST EAST ORANGE, NJ 211 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81400 00660 175400 07017 0 2 256800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,503.15 2,503.15 2,503.15 2,503.15 1,228.16 Per Diem Interest:	1,228.16 1,228.15 0.00 0.00 0.00	0.00 7,462.61 7,462.61 4,959.46 2,456.31 1,228.15 1,228.15
351 1.01	TBG 207 N WALNUT, LLC 405 MYRTLE AVENUE IRVINGTON, NJ 207 NO. WALNUT ST. 02/09/22 22 1 P001 CK 5618 05/04/22 22 2 P001 CK 18409 09/02/22 22 3 P001 CK 21746	338000 85348 1108800 07111 0 4C 1446800 08m 04m 02m	0.00	5,646.28 5,646.28 5,646.28 5,646.28 15,375.73 Per Diem Interest:	15,375.73 15,375.72 0.00 0.00 0.00	0.00 42,044.01 42,044.01 36,397.73 30,751.45 15,375.72 15,375.72
351 2	ROMEO, DESMOND 215 NORTH WALNUT ST EAST ORANGE, NJ 215 NO. WALNUT ST. 12/29/21 22 1 P001 CK 3820911391 06/27/22 22 2 P001 CK 3831612387	81600 178000 07017 0 2 259600 WIPP PAYMENT WIPP PAYMENT	0.00	2,443.58 2,443.58 2,443.58 1,954.91 Per Diem Interest:	1,328.41 1,328.41 0.00 45.09 59.19	0.00 7,543.98 7,543.98 5,100.40 3,145.49 3,204.68
351 2.01	SMITH, SHENVIAN RENEE 213 NORTH WALNUT STREET EAST ORANGE, NJ 213 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK	74200 00660 192900 07017 0 2 267100 corelogic tax file CORELOGIC TAX FILE	0.00	2,331.38 2,331.37 2,331.37 0.01	1,549.59 1,549.59 0.00 0.00	0.00 7,761.93 7,761.93 5,430.56 5,430.55

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351	2.01 SMITH, SHENVIAN RENEE		Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,331.36	0.00	3,099.19
	08/18/22 22 2 P001 CK 59785	14m		0.01	0.00	3,099.18
	08/18/22 22 3 P001 CK 59785	14m		1,549.58	0.00	1,549.60
			Per Diem Interest:		0.00	1,549.60
351 3	WILSON, ROBERT & MIRANDA G. 36 DOGWOOD DRIVE WEST ORANGE, NJ 219 NO. WALNUT ST.	86400 286500 07052 0 2 372900		3,222.10 3,222.09	2,196.14 2,196.14	0.00 10,836.47 10,836.47
	02/07/22 22 1 P001 CK 5999	05M	0.00	3,221.88	0.00	7,614.59
	05/10/22 22 1 P001 CK 6082	07M		0.22	0.00	7,614.37
	05/10/22 22 2 P001 CK 6082	07M		3,221.87	0.00	4,392.50
			Per Diem Interest:		38.17	4,430.67
351 4.01	227 NWST URBAN RENEWAL LLC 122 MAIN STREET WEST ORANGE, NJ 227 NO. WALNUT ST.	325400 0 07052 0 1 325400		0.00 0.00	4,728.06 4,728.06	0.00 9,456.12 9,456.12
			Per Diem Interest:		109.06	9,565.18
351 5	ABALIHI, EMMANUEL NNAMDI 25 DEANNA DR EAST HANOVER, NJ 235 NO. WALNUT ST.	112900 355200 07936 0 2 468100		3,709.70 3,709.70	3,091.80 3,091.79	0.00 13,602.99 13,602.99
	01/26/22 22 1 P001 CK 7659	22M	0.00	3,709.47	0.00	9,893.52
	04/05/22 22 1 P001 CK 7691	03M		0.23	0.00	9,893.29
	04/05/22 22 2 P001 CK 7691	03M		3,708.77	0.00	6,184.52
	08/26/22 22 2 P001 CK 7746	19m		0.93	0.02	6,183.59
	08/26/22 22 3 P001 CK 7746	19m		3,090.85	0.00	3,092.74
			Per Diem Interest:		0.01	3,092.75
351 6	STRAKER, CHARMION 241 NORTH WALNUT STREET EAST ORANGE, NJ 241 NO. WALNUT ST.	95600 00660 334100 07018 0 2 429700		3,889.79 3,889.78	2,353.76 2,353.75	0.00 12,487.08 12,487.08
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	3,889.79	0.00	8,597.29
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,889.78	0.00	4,707.51
	09/06/22 22 3 P001 CK	corelogic file		2,353.76	0.00	2,353.75
			Per Diem Interest:		0.00	2,353.75
351 7	247 N WALNUT, LLC 128 MAIN AVENUE PASSAIC, NJ 247 NO. WALNUT ST.	121400 0 07055 0 1 121400		1,291.06 1,291.05	472.89 472.88	0.00 3,527.88 3,527.88
	11/09/21 22 1 P001 CK 3817801892	wipp payment	0.00	1,291.06	0.00	2,236.82
	11/09/21 22 1 R001 CK	wipp payment		1,291.06	0.00	3,527.88
	Original Payment Date: 11/09/21					
	02/07/22 22 1 P001 CK 1316	07M		1,291.06	0.00	2,236.82
	11/09/21 22 2 P001 CK 3817801892	wipp payment		16.53	0.00	2,220.29

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351	7	247 N WALNUT, LLC	Continued			
	11/09/21 22 2 R001 CK	wipp payment		16.53	0.00	2,236.82
		Original Payment Date: 11/09/21				
	05/06/22 22 2 P001 CK 1496	06M		1,291.05	0.00	945.77
	09/07/22 22 3 P001 CK 1352	04M		472.89	0.00	472.88
			Per Diem Interest:		0.00	472.88
351	8	C&D PROPERTIES MANAGEMENT, LLC	97700			13,599.45
	PO BOX 435	435000		5,085.26	2,654.88	
	ORANGE, NJ	07051 0		5,085.25	2,654.87	15,480.26
	253 NO. WALNUT ST.	4A 532700	0.00			29,079.71
	04/28/22 22 1 P001 CK 3828270659	WIPPPAY		0.00	221.21	29,079.71
	05/13/22 22 1 P001 CK 3829199346	wipp payment		0.00	38.14	29,079.71
	05/13/22 22 2 P001 CK 3829199346	wipp payment		0.00	30.51	29,079.71
			Per Diem Interest:		1,666.93	30,746.64
351	9	WILLIAMS, DONALD	81000			0.00
	257 WALNUT ST	00660 217000		2,511.46	1,818.48	
	EAST ORANGE, NJ	07017 0		2,511.46	1,818.48	8,659.88
	257 NO. WALNUT ST.	2 298000	0.00			8,659.88
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,384.17	0.00	6,275.71
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		127.29	2.69	6,148.42
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,381.48	0.00	3,766.94
	09/06/22 22 2 P001 CK	corelogic file		129.98	3.61	3,636.96
	09/06/22 22 3 P001 CK	corelogic file		1,684.89	0.00	1,952.07
			Per Diem Interest:		1.66	1,953.73
351	10	REED, JAMIE	81100			0.00
	263 N. WALNUT ST	00660 375900		3,468.67	3,171.55	
	EAST ORANGE, NJ	07017 0		3,468.66	3,171.54	13,280.42
	263 NO. WALNUT ST.	2 457000	0.00			13,280.42
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,468.67	0.00	9,811.75
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,468.66	0.00	6,343.09
	09/06/22 22 3 P001 CK	corelogic file		3,171.55	0.00	3,171.54
			Per Diem Interest:		0.00	3,171.54
351	11	PENAFIEL, MIRIAM A.	83100			0.00
	265 N WALNUT ST	386100		3,429.88	3,387.60	
	EAST ORANGE, NJ	07017 0		3,429.88	3,387.59	13,634.95
	265 NO. WALNUT ST.	2 469200	0.00			13,634.95
	02/08/22 22 1 P001 CK 3823225250	wippay		3,429.88	0.00	10,205.07
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	9,205.07
	05/09/22 22 2 P001 CK 3828852491	wipp payment		2,429.88	0.00	6,775.19
	08/18/22 22 3 P001 CK 3834691019	wipp payment		3,387.60	0.00	3,387.59
			Per Diem Interest:		0.00	3,387.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351 12 -C001 - -	MARCOS, ELISANGELA SOARES 63 HAMILTON ST #1 HARRISON NJ 63 HAMILTON ST. UNIT 1 11/16/21 22 1 P001 CK 199 11/16/21 22 2 P001 CK 199 11/16/21 22 3 P001 CK 199 09/01/22 22 3 P001 CK	40000 VT001 00597 84700 07029 0 2 124700 12C 12C 12C lereta tax file	250.00	1,236.87 1,236.86 1,236.87 1,236.86 329.97 120.06 Per Diem Interest:	450.03 450.02 0.00 0.00 0.00 0.00 0.00	128.98- 3,373.78 3,244.80 2,007.93 771.07 441.10 321.04 321.04
351 12 -C002 - -	BROWN, ISAAC 65 HAMILTON ST. EAST ORANGE, NJ 65 HAMILTON ST. UNIT 2 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	40000 00660 86600 07018 0 2 126600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,309.07 1,309.06 1,309.07 489.89- 819.17 530.44 Per Diem Interest:	530.44 530.43 0.00 0.00 0.00 0.00 0.00	1,489.67- 3,679.00 2,189.33 880.26 390.37 428.80- 959.24- 959.24-
351 13	JACKSON, SYLVESTER & WIFE, RITA M. 71 HAMILTON ST. EAST ORANGE, N.J. 71 HAMILTON ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	78400 00672 336600 07017 0 2 415000 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	3,645.98 3,645.98 3,645.98 341.11- 3,304.87 2,383.97 Per Diem Interest:	2,383.97 2,383.97 0.00 0.00 0.00 0.00 0.00	212.23- 12,059.90 11,847.67 8,201.69 7,860.58 4,555.71 2,171.74 2,171.74
351 14	EAST J&A REALTY, LLC 64 HORIZON TERR. HILLSDALE, NJ 73 HAMILTON ST. 09/06/22 22 1 P001 CK 304 09/06/22 22 2 P001 CK 304	75100 336600 07642 0 2 411700 03C 03C	0.00	3,367.55 3,367.54 0.00 0.00 Per Diem Interest:	2,614.46 2,614.45 362.01 210.47 143.92	0.00 11,964.00 11,964.00 11,964.00 11,964.00 12,107.92
351 15	OSAGIE-ERESE, ALEX & AGATHA 246 N. CLINTON STREET EAST ORANGE, NJ 246 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73100 00660 182100 07018 0 2 255200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,148.53 2,148.52 2,148.53 2,148.52 1,559.53 Per Diem Interest:	1,559.53 1,559.53 0.00 0.00 0.00 0.00	0.00 7,416.11 7,416.11 5,267.58 3,119.06 1,559.53 1,559.53

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351 15.01	WRIGHT, LYNDIA & THOMAS 25 FOREST HILL DRIVE SPARTA, NJ 252-56 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	144000 00660 312400 07871 0 4A 456400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,385.55 3,385.55 3,385.55 3,385.55 3,245.94 Per Diem Interest:	3,245.94 3,245.94 0.00 0.00 0.00	0.00 13,262.98 13,262.98 9,877.43 6,491.88 3,245.94 3,245.94
351 16	JOHNSON, AMELIA 240 NO. CLINTON ST. EAST ORANGE, NJ 240 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77300 00660 215500 07017 0 2 292800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,183.16 2,183.15 2,183.16 2,183.15 2,071.23 Per Diem Interest:	2,071.23 2,071.23 0.00 0.00 0.00	0.00 8,508.77 8,508.77 6,325.61 4,142.46 2,071.23 2,071.23
351 16.01	HICKLEN, KATRINA R 238 N CLINTON ST EAST ORANGE, NJ 238 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77800 00660 300500 07017 0 2 378300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,285.67 2,285.66 2,285.67 2,285.66 3,211.04 Per Diem Interest:	3,211.04 3,211.03 0.00 0.00 0.00	1,313.98- 10,993.40 9,679.42 7,393.75 5,108.09 1,897.05 1,897.05
351 17	MORSEL, CHARLES 7 GLENWOOD AVE #419A EAST ORANGE, NJ 234 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/26/22 22 3 P001 CK 4361	73500 00660 291200 07017 0 2 364700	0.00 corelogic tax file CORELOGIC TAX FILE 19m	2,493.45 2,493.45 2,493.45 2,493.45 2,805.64 Per Diem Interest:	2,805.64 2,805.64 0.00 0.00 0.00	0.00 10,598.18 10,598.18 8,104.73 5,611.28 2,805.64 2,805.64
351 18	RIVAS, FRANCISCO 232 N CLINTON ST EAST ORANGE, NJ 232 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73400 00660 368300 07017 0 2 441700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,868.86 2,868.85 2,868.86 2,868.85 3,549.05 Per Diem Interest:	3,549.05 3,549.04 0.00 0.00 0.00	213.49- 12,835.80 12,622.31 9,753.45 6,884.60 3,335.55 3,335.55
351 19	STEPHENS, DAYGRIE+JACKSON, STEPHEN 230 N CLINTON ST EAST ORANGE, NJ 230 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993	73700 00660 334500 07017 0 2 408200	0.00 corelogic tax file	2,720.63 2,720.63 2,720.63	3,210.52 3,210.51 0.00	0.00 11,862.29 11,862.29 9,141.66

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351	19	STEPHENS, DAYGRIE+JACKSON, STEPHEN	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,720.63	0.00	6,421.03
	09/06/22 22 3 P001 CK	corelogic file		3,210.52	0.00	3,210.51
				Per Diem Interest:	0.00	3,210.51
351 20	TURNER, AUTUMN J. 226 N CLINTON ST EAST ORANGE, NJ 226 NO. CLINTON ST.	73900 00660 235200 07017 0 2 309100		2,597.35 2,597.34	1,893.88 1,893.88	0.00 8,982.45 8,982.45
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	2,597.35	0.00	6,385.10
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,597.34	0.00	3,787.76
	09/06/22 22 3 P001 CK	corelogic file		1,893.88	0.00	1,893.88
				Per Diem Interest:	0.00	1,893.88
351 20.01	QUILES, DENNIS 224 N CLINTON ST EAST ORANGE, NJ 224 NO. CLINTON ST.	73800 00660 281400 07018 0 2 355200		2,771.89 2,771.88	2,389.17 2,389.17	0.00 10,322.11 10,322.11
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	2,771.89	0.00	7,550.22
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,771.88	0.00	4,778.34
	09/06/22 22 3 P001 CK	corelogic file		2,389.17	0.00	2,389.17
				Per Diem Interest:	0.00	2,389.17
351 20.02	STEPHENS, SHATISHA 7 MYRTLE ST BLOOMFIELD, NJ 220 NO. CLINTON ST.	73900 00660 291100 07003 0 2 365000		2,630.59 2,630.59	2,672.86 2,672.86	0.00 10,606.90 10,606.90
	02/14/22 22 1 P001 CK 3823601306	WIPP PAYMENT	0.00	2,630.59	11.68	7,976.31
	05/23/22 22 2 P001 CK 9306	19m		2,630.59	19.77	5,345.72
	05/23/22 22 3 P001 CK 9306	19m		6.29	0.00	5,339.43
	09/06/22 22 3 P001 CK	corelogic file		2,666.57	0.00	2,672.86
				Per Diem Interest:	0.00	2,672.86
351 22	MARTINEZ, RAMIRO & EDITH A. & MIGUEL 208-210 NO. CLINTON ST. EAST ORANGE, NJ 208-210 NO. CLINTON ST.	86200 298900 07017 0 2 385100		2,842.54 2,842.53	2,752.97 2,752.97	0.00 11,191.01 11,191.01
	02/07/22 22 1 P001 CK 234	04C	0.00	2,842.54	0.00	8,348.47
	03/29/22 22 2 JHB	Homestead Credit		354.76-	0.00	7,993.71
	05/10/22 22 2 P001 CK 237	09C		2,487.77	0.00	5,505.94
	08/09/22 22 3 P001 CK 3834162270	wipp payment		2,752.97	0.00	2,752.97
				Per Diem Interest:	0.00	2,752.97
351 23	TERRERO, PEDRO 206 N CLINTON ST EAST ORANGE, NJ 206 NO. CLINTON ST.	85800 00660 247100 07017 0 2 332900		2,838.38 2,838.38	1,998.66 1,998.65	4,787.99- 9,674.07 4,886.08
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	2,838.38	0.00	2,047.70
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,838.38	0.00	790.68-
	09/06/22 22 3 P001 CK	corelogic file		1,998.66	0.00	2,789.34-

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351	23	TERRERO, PEDRO	Continued			
			Per Diem Interest:		0.00	2,789.34-
351	ASUMAH, CHRISTOPHER	55000				0.00
24	192 N CLINTON ST	00660 133100		1,381.10	1,352.00	
-C0001-	EAST ORANGE, NJ	07017 0		1,381.09	1,352.00	5,466.19
	192 NO. CLINTON STREET	2 188100	0.00			5,466.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,381.10	0.00	4,085.09
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,381.09	0.00	2,704.00
	09/06/22 22 3 P001 CK	corelogic file		1,352.00	0.00	1,352.00
			Per Diem Interest:		0.00	1,352.00
351	FERGUSON, CYRUS L.	55000				0.00
24	194 NORTH CLINTON STREET	00660 133100		1,336.77	1,396.33	
-C0002-	EAST ORANGE, NJ	07018 0		1,336.77	1,396.32	5,466.19
	194 NO. CLINTON STREET	2 188100	0.00			5,466.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,336.77	0.00	4,129.42
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,336.77	0.00	2,792.65
	08/30/22 22 3 P001 CK 1423	24m		1,396.33	0.00	1,396.32
			Per Diem Interest:		0.00	1,396.32
351	GREEN, GUENDALINA	55000				0.00
24	196 NO. CLINTON STREET	00660 133100		1,381.10	1,352.00	
-C0003-	EAST ORANGE, N. J.	07017 0		1,381.09	1,352.00	5,466.19
	196 NO. CLINTON STREET	2 188100	0.00			5,466.19
	01/24/22 22 1 P001 CK 5519	19m		1,381.10	0.00	4,085.09
	04/21/22 22 2 P001 CK 5528	15m		1,381.09	0.00	2,704.00
	08/30/22 22 3 P001 CK 5538	23m		1,352.00	0.00	1,352.00
			Per Diem Interest:		0.00	1,352.00
351	JOHNSON, PATRICIA A.	55000				0.00
24	198 NORTH CLINTON AVE	00660 133100		1,365.86	1,367.24	
-C0004-	EAST ORANGE, NJ	07017 0		1,365.86	1,367.23	5,466.19
	198 NO. CLINTON STREET	2 188100	0.00			5,466.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,365.86	0.00	4,100.33
	03/29/22 22 2 JHB	Homestead Credit		340.93-	0.00	3,759.40
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,024.93	0.00	2,734.47
	09/06/22 22 3 P001 CK	corelogic file		1,367.24	0.00	1,367.23
			Per Diem Interest:		0.00	1,367.23
351	RAMBERT, VICTORIA L.	55000 SC001				541.99-
24	200-A NO. CLINTON ST.	00597 135100		1,313.06	1,324.10	
-C0005-	EAST ORANGE, NJ	07017 0		1,313.05	1,324.10	5,274.31
	200A NO. CLINTON STREET	2 190100	250.00			4,732.32
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,313.06	0.00	3,419.26
	03/29/22 22 2 JHB	Homestead Credit		539.77-	0.00	2,879.49
	04/28/22 22 2 P001 CK 300363	lereta tax file		773.28	0.00	2,106.21
	09/01/22 22 3 P001 CK	lereta tax file		1,324.10	0.00	782.11
			Per Diem Interest:		0.00	782.11

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351 24 -C0006-	SHARIF, ARNOLD 238-240 AVON AVE NEWARK, NJ 200B NO. CLINTON STREET 04/08/22 22 1 P001 CS 08/29/22 22 2 P001 CK 5891 08/29/22 22 2 P001 CK 5880 08/29/22 22 3 P001 CK 5880 08/29/22 22 3 P001 CK 5902	55000 135600 07108 0 2 190600 06C 21C 21C 21C 21C	0.00	1,378.33 1,378.32 1,378.33 963.86 414.46 585.54 805.56 Per Diem Interest:	1,391.10 1,391.09 20.52 36.14 0.00 0.00 0.00	0.00 5,538.84 5,538.84 4,160.51 3,196.65 2,782.19 2,196.65 1,391.09 1,391.09
351 24 -C0007-	STEVENS, FAY V. & SHEILAH 202 NORTH CLINTON STREET EAST ORANGE, NJ 202 NO. CLINTON STREET 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	55000 135900 00597 0 07019 0 2 190900 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,379.71 1,379.71 1,379.71 1,379.71 1,394.07 Per Diem Interest:	1,394.07 1,394.06 0.00 0.00 0.00 0.00	0.00 5,547.55 5,547.55 4,167.84 2,788.13 1,394.06 1,394.06
351 24 -C0008-	KIRKLAND, GIGI 204A N. CLINTON STREET EAST ORANGE, NJ 204A NO. CLINTON STREET 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	55000 133100 00597 0 07017 0 2 188100 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,365.86 1,365.86 1,365.86 1,365.86 1,367.24 Per Diem Interest:	1,367.24 1,367.23 0.00 0.00 0.00 0.00	0.00 5,466.19 5,466.19 4,100.33 2,734.47 1,367.23 1,367.23
351 24 -C0009-	JONES, HATTIE & ALTEEF & CLARICE 204B NORTH CLINTON ST EAST ORANGE, NJ 204B NO. CLINTON STREET 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	55000 136200 00672 0 07017 0 2 191200 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,381.10 1,381.09 1,381.10 1,381.09 1,397.04 Per Diem Interest:	1,397.04 1,397.04 0.00 0.00 0.00 0.00	1,133.98- 5,556.27 4,422.29 3,041.19 1,660.10 263.06 263.06
351 26	DE SOMMES, ANTOINE 127 CHAPEL ST. ORANGE NJ. 416-18 PARK AVE. 11/03/21 22 1 P001 CK 9814 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 06/24/22 22 3 P001 CK 5450 09/06/22 22 3 P001 CK 09/20/22 22 3 JRF 09/21/22 22 3 P001 CK 1054 09/21/22 22 4 P001 CK 1054	150000 480400 00660 0 07050 0 4A 630400 05m corelogic tax file CORELOGIC TAX FILE 18M corelogic file ck#111766 15M 15M	0.00	3,691.70 3,691.69 575.61 3,116.09 3,691.69 575.61 4,892.41 575.61 575.61 3,405.03	5,468.02 5,468.01 0.00 0.00 0.00 0.00 0.00 0.00 6.40 0.00	0.00 18,319.42 18,319.42 17,743.81 14,627.72 10,936.03 10,360.42 5,468.01 6,043.62 5,468.01 2,062.98

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351	26	DE SOMMES, ANTOINE	Continued			
			Per Diem Interest:		0.00	2,062.98
351 27	PATEL, PARESH & VIJAY 240 DOUGLASS AVENUE BERNARDSVILLE, NJ 412-14 PARK AVE.	150000 182500 07924 0 4A 332500	0.00	3,755.42 3,755.41	1,075.81 1,075.81	0.00 9,662.45 9,662.45
	01/19/22 22 1 P001 CK 3821972195	WIPP PAYMENT		3,755.42	0.00	5,907.03
	04/22/22 22 2 P001 CK 3827946404	WIPP PAYMENT		3,755.41	0.00	2,151.62
	08/15/22 22 3 P001 CK 3834463140	wipp payment		1,075.81	0.00	1,075.81
			Per Diem Interest:		0.00	1,075.81
351 28	FLATSTONE ESSEX LLC 344 GROVE STREET #118 JERSEY CITY, NJ 410 PARK AVE.	76500 00660 352700 07302 0 2 429200	0.00	3,058.64 3,058.63	3,177.64 3,177.64	1,203.40- 12,472.55 11,269.15
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,058.64	0.00	8,210.51
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,058.63	0.00	5,151.88
	09/06/22 22 3 P001 CK	corelogic file		3,177.64	0.00	1,974.24
			Per Diem Interest:		0.00	1,974.24
351 29	406 PARK AVENUE NJ LLC 132 3RD AVE PATERSON, NJ 406 PARK AVE.	89300 00660 642800 07514 221200 4C 510900	0.00	3,760.96 3,760.95	3,662.42 3,662.42	0.63- 14,846.75 14,846.12
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,760.96	0.00	11,085.16
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,760.95	0.00	7,324.21
			Per Diem Interest:		79.22	7,403.43
351 30	MCNANY, OWEN V. & PATRICIA B. 311 REYNOLDS TERR ST 1A ORANGE, NJ 400 PARK AVENUE LOT	180000 15700 07050 0 4A 195700	0.00	656.61 656.61	2,186.91 2,186.91	0.00 5,687.04 5,687.04
	01/12/22 22 1 P001 CK 3821634946	wipp payment		656.61	0.00	5,030.43
	01/12/22 22 2 P001 CK 3821634946	wipp payment		656.61	0.00	4,373.82
			Per Diem Interest:		37.90	4,411.72
351 31	373 PARK LLC 311 REYNOLDS TERRACE #1A ORANGE, NJ 398 PARK AVE.	220000 503100 07050 0 4C 723100	0.00	5,642.13 5,642.12	4,864.52 4,864.52	0.00 21,013.29 21,013.29
	01/28/22 22 1 P001 CK 6270	24m		5,642.13	0.00	15,371.16
	06/03/22 22 2 P001 CK 3297	03m		5,565.18	76.94	9,805.98
	08/22/22 22 2 P001 CK 5372	16m		76.94	3.04	9,729.04
	08/22/22 22 3 P001 CK 5372	16m		4,784.54	0.00	4,944.50
			Per Diem Interest:		1.00	4,945.50

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351 32	WOODSON, CELSIE C. 394 PARK AVE EAST ORANGE, NJ 394 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73400 00660 303100 07017 0 2 376500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,662.45 2,662.45 2,662.45 2,662.45 2,808.10 Per Diem Interest:	2,808.10 2,808.09 0.00 0.00 0.00 0.00	0.00 10,941.09 10,941.09 8,278.64 5,616.19 2,808.09 2,808.09
351 33	MWEMBA, PIUS & ANNE NDUNGU 390 PARK AVE. EAST ORANGE, NJ 390 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72800 00660 271700 07017 0 2 344500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,849.46 2,849.46 2,849.46 2,849.46 2,156.13 Per Diem Interest:	2,156.13 2,156.12 0.00 0.00 0.00 0.00	0.00 10,011.17 10,011.17 7,161.71 4,312.25 2,156.12 2,156.12
351 34	203 WALNUT ST, LLC 481 SO 11TH ST NEWARK, NJ 203 NO. WALNUT ST. 02/08/22 22 1 P001 CS 05/05/22 22 1 P001 CS 06/09/22 22 1 P001 CS 06/09/22 22 2 P001 CS 08/05/22 22 2 P001 CS 08/05/22 22 3 P001 CS 09/12/22 22 3 P001 CS	74200 264500 07108 0 2 338700 05C 06C 07C 07C 04C 04C 07C	0.00	1,778.66 1,778.66 918.01 782.02 78.63 801.99 976.67 195.98 1,256.67 Per Diem Interest:	3,142.65 3,142.65 0.00 17.98 0.59 18.79 27.35 0.00 43.33 12.68	0.00 9,842.62 9,842.62 8,924.61 8,142.59 8,063.96 7,261.97 6,285.30 6,089.32 4,832.65 4,845.33
360 8	ARLINGTON GROVE, LLC P.O. BOX 1293 HICKSVILLE, NY 139 NO. ARLINGTON AVE 10/19/21 22 1 J065 10/19/21 22 2 J065	1248000 4406600 11802 0 4C 5654600 2021 Added Seq 1 2021 Added Seq 1	0.00	0.00 0.00 37,444.70 37,444.69 Per Diem Interest:	44,716.65 44,716.64 0.00 0.00 56,919.05	297,638.34 89,433.29 387,071.63 424,516.33 461,961.02 518,880.07
360 9	PSW MANAGEMENT, LLC 580 LUDLOW AVE CRANFORD, NJ 9 SUMMIT ST. 02/07/22 22 1 P001 CK 984298 05/02/22 22 2 P001 CK 18347 08/10/22 22 2 P001 CK 3216 08/10/22 22 2 P001 CK 20591 08/10/22 22 3 P001 CK 3216 09/01/22 22 3 P001 CK 21704	572000 1382100 07016 0 4C 1954100 arborlending 02m 08M 08M 08M 01m	0.00	11,854.97 11,854.97 11,854.97 11,809.97 0.99 44.01 0.09 16,538.02 Per Diem Interest:	16,538.11 16,538.10 0.00 0.00 0.00 0.99 0.00 0.00 0.00	0.00 56,786.15 56,786.15 44,931.18 33,121.21 33,120.22 33,076.21 33,076.12 16,538.10 16,538.10

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360 10	BEN SUMMIT, LLC 7 GLENWOOD AVE. #308 EAST ORANGE, NJ 15 SUMMIT ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	910000 01554 3045900 07017 0 4C 3955900	0.00	19,670.55 19,670.55 19,670.55 19,670.55 37,808.68 Per Diem Interest:	37,808.68 37,808.67 0.00 0.00 0.00 0.00	0.00 114,958.45 114,958.45 95,287.90 75,617.35 37,808.67 37,808.67
360 11	17 SUMMIT STREET LLC PO BOX 10188, PMB 82955 NEWARK, NJ 17 SUMMIT ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	1144000 01554 3089100 07101 0 4C 4233100	0.00	22,055.95 22,055.95 22,055.95 22,055.95 39,451.00 Per Diem Interest:	39,451.00 39,450.99 0.00 0.00 0.00 0.00	0.00 123,013.89 123,013.89 100,957.94 78,901.99 39,450.99 39,450.99
360 12	PL ACQUISITION 3-1 LLC 235 S HARRISON ST #100 EAST ORANGE, NJ 130 NO. WALNUT ST.	546000 1627300 07018 0 4C 2173300	0.00	11,774.63 11,774.62 Per Diem Interest:	19,803.43 19,803.42 7,523.51	25,352.75 63,156.10 88,508.85 96,032.36
360 14	FRALEG GROUP INC. 931 LINCOLN PLACE BROOKLYN, NY 116 NO. WALNUT ST. 05/31/22 22 1 PSUB CK 21101 05/31/22 22 2 PSUB CK 21101	452200 800 11213 0 4A 453000	*Lien**Lien* 0.00	1,933.81 1,933.81 1,933.81 1,933.81 Per Diem Interest:	4,648.28 4,648.28 115.06 28.04 130.15	0.00 13,164.18 13,164.18 11,230.37 9,296.56 9,426.71
360 15	FRALEG GROUP INC. 931 LINCOLN PLACE BROOKLYN, NY 112 NO. WALNUT ST. 03/11/22 22 1 PSUB CK 24312 05/31/22 22 2 PSUB CK 24800 09/23/22 22 3 PSUB CK 25492	650000 450000 11213 0 4C 1100000	*Lien**Lien* 0.00	6,703.23 6,703.22 6,703.23 6,703.22 9,279.78 Per Diem Interest:	9,279.78 9,279.77 134.06 97.20 241.27 0.00	0.00 31,966.00 31,966.00 25,262.77 18,559.55 9,279.77 9,279.77
360 16	NORTH WALNUT URBAN RENEWAL LLC 171 NJ-13, #201 ASBURY, NJ 106 NO. WALNUT ST. 10/19/21 22 1 J065 01/14/22 22 1 P001 CK 235 10/19/21 22 2 J065 04/25/22 22 2 P001 CK 241 08/30/22 22 3 P001 CK 244	853800 00660 0 08802 0 1 853800	0.00	0.00 0.00 3,942.43 3,942.43 3,942.42 3,942.42 8,463.29	8,463.29 8,463.29 0.00 0.00 0.00 0.00 0.00	0.00 16,926.58 16,926.58 20,869.01 16,926.58 20,869.00 16,926.58 8,463.29

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360	16	NORTH WALNUT URBAN RENEWAL LLC	Continued			
			Per Diem Interest:		0.00	8,463.29
360 18.01	C & H REALTY, LLC 7 SHERMAN BLVD EDISON, NJ 392 WILLIAM ST. 02/08/22 22 1 P001 CK 5079 05/09/22 22 2 P001 CK 5083 08/05/22 22 3 J070 08/23/22 22 3 P001 CK 5088 08/05/22 22 4 J070	135100 893900 08820 0 4A 1029000 06m 08m value: 297,300- 17m value: 297,300-	0.00	6,372.15 6,372.15 6,372.15 6,372.15 4,319.77- 4,259.45 4,319.77-	8,579.22 8,579.22 0.00 0.00 0.00 0.00 0.00	0.00 29,902.74 29,902.74 23,530.59 17,158.44 12,838.67 8,579.22 4,259.45 4,259.45
			Per Diem Interest:		0.00	4,259.45
360 24	356 WILLIAM STREET LLC PO BOX 10188, PMB 82955 NEWARK, NJ 356 WILLIAM ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	442000 01554 1416800 07101 0 4C 1858800 arborlending corelogic tax file arbor tax file	0.00	13,283.17 13,283.16 13,283.17 13,283.16 13,725.20	13,725.20 13,725.20 0.00 0.00 0.00 0.00 0.00	0.00 54,016.73 54,016.73 40,733.56 27,450.40 13,725.20 13,725.20
			Per Diem Interest:		0.00	13,725.20
360 24.01	352 WILLIAM STREET URBAN RENEWAL 5014-16 #235 BROOKLYN, NY 352 WILLIAM ST. 02/28/22 22 1 J0CA 02/28/22 22 2 J0CA 08/09/22 22 3 P001 CK 3834125669	442000 00660 0 11204 0 1 442000 from 2020 from 2020 wipp payment	0.00	1,773.12 1,773.12 1,773.12- 1,773.12- 4,649.14	4,649.14 4,649.14 0.00 0.00 0.00 0.00 0.00	0.00 12,844.52 12,844.52 11,071.40 9,298.28 4,649.14 4,649.14
			Per Diem Interest:		0.00	4,649.14
361 1	ARLINGTON GROVE LLC, P.O. BOX 286 FREEHOLD, NJ 4 SUMMIT ST.	252000 20100 07728 0 4A 272100	0.00	1,440.66 1,440.66	2,512.96 2,512.95	0.00 7,907.23 7,907.23
			Per Diem Interest:		248.68	8,155.91
361 3	161 N. ARLINGTON AVENUE LLC PO BOX 10188, 82955 NEWARK, NJ 161 NO. ARLINGTON AVE 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	832000 01554 1939800 07101 0 4C 2771800 arborlending corelogic tax file arbor tax file	0.00	18,551.27 18,551.27 18,551.27 18,551.27 21,722.99	21,722.99 21,722.98 0.00 0.00 0.00 0.00 0.00	0.00 80,548.51 80,548.51 61,997.24 43,445.97 21,722.98 21,722.98
			Per Diem Interest:		0.00	21,722.98

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361 4	169 NORTH ARLINGTON AVE, LLC PO BOX 1682 FORT LEE, NJ 169 NO. ARLINGTON AVE 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	936000 2632100 07024 0 4C 3568100	0.00	22,164.00 22,164.00 22,164.00 22,164.00 22,164.00 29,680.50 Per Diem Interest:	29,680.50 29,680.49 0.00 0.00 0.00 0.00	0.00 103,688.99 103,688.99 81,524.99 59,360.99 29,680.49 29,680.49
361 5	PL 177 ARLINGTON EO URBAN RENEWAL 235 S HARRISON ST #100 EAST ORANGE, NJ 177 NO. ARLINGTON AVE.	1003600 0 07018 0 1 1003600	0.00	3,116.82 3,116.81 Per Diem Interest:	11,465.50 11,465.49 818.02	0.00 29,164.62 29,164.62 29,982.64
361 7	343-353 PARK AVENUE, LLC 1203 RIVER ROAD, APT 4D EDGEWATER, NJ 343-353 PARK AVE. 01/21/22 22 1 P001 CK 3689 04/20/22 22 2 P001 CK 5739 08/18/22 22 3 P001 CK 0109335	858000 2649900 07020 0 4C 3507900 18m 14m 14m	0.00	24,047.94 24,047.94 24,047.94 24,047.94 26,921.85 Per Diem Interest:	26,921.85 26,921.84 0.00 0.00 0.00	0.00 101,939.57 101,939.57 77,891.63 53,843.69 26,921.84 26,921.84
361 8	6 GLENWOOD AVE EO PROUD LLC STE 101 80 W CENTURY RD PARAMUS, NJ 365 PARK AVE. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320	936000 2710700 07652 0 4C 3646700	0.00	20,086.13 20,086.12 20,086.13 20,086.12 Per Diem Interest:	32,900.43 32,900.42 0.00 0.00 897.88	0.00 105,973.10 105,973.10 85,886.97 65,800.85 66,698.73
361 9	373 PARK, LLC 311 REYNOLDS TERR STE 1A ORANGE, NJ 373 PARK AVE. 01/28/22 22 1 P001 CK 6270 06/03/22 22 2 P001 CK 3297	832000 2470900 07050 0 4C 3302900 24m 03m	0.00	13,852.50 13,852.50 13,852.50 13,644.19 Per Diem Interest:	34,138.64 34,138.63 0.00 208.31 967.75	0.00 95,982.27 95,982.27 82,129.77 68,485.58 69,453.33
361 10	TORRES, JOSE 184 N WALNUT ST EAST ORANGE, NJ 184 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89900 431900 07017 0 2 521800	0.00	3,511.61 3,511.61 3,511.61 3,511.61 4,070.15 Per Diem Interest:	4,070.15 4,070.14 0.00 0.00 0.00	0.00 15,163.51 15,163.51 11,651.90 8,140.29 4,070.14 4,070.14

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361 11	HAZLE, YVONNE & JOSEPHS, DONNETTE 178 NORTH WALNUT ST EAST ORANGE, NJ 178 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79400 00660 362100 07017 0 2 441500	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,749.73 2,749.72 2,749.73 564.51- 2,185.21 3,665.27 Per Diem Interest:	3,665.27 3,665.27 0.00 0.00 0.00 0.00 0.00	0.00 12,829.99 12,829.99 10,080.26 9,515.75 7,330.54 3,665.27 3,665.27
361 12	NELSON, JANIS 174 NO. WALNUT ST. EAST ORANGE, NJ 174 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	80700 00660 459600 07018 0 2 540300	0.00 corelogic tax file CORELOGIC TAX FILE value: 41,800- corelogic file value: 41,800-	3,375.86 3,375.85 3,375.86 3,375.85 607.36- 3,867.35 607.35- Per Diem Interest:	4,474.71 4,474.70 0.00 0.00 0.00 0.00 0.00	212.20- 15,701.12 15,488.92 12,113.06 8,737.21 8,129.85 4,262.50 3,655.15 3,655.15
361 13	NWANKWO, STELLA 170 NORTH WALNUT STREET EAST ORANGE, NJ 170 NO. WALNUT ST. 02/02/22 22 1 P001 CK 5576 02/02/22 22 2 P001 CK 5576 09/07/22 22 3 P001 CK 5591	81000 07017 307200 2 388200	0.00 01C 01C 04M	2,318.91 2,318.91 2,318.91 2,318.91 3,321.64 Per Diem Interest:	3,321.64 3,321.63 0.00 0.00 0.00 0.00	0.00 11,281.09 11,281.09 8,962.18 6,643.27 3,321.63 3,321.63
361 14	SHILLINGFORD, IKES O. 166 NO. WALNUT ST. EAST ORANGE, NJ 166 NO. WALNUT ST. 04/19/22 22 1 P001 CK 1919 07/22/22 22 1 P001 CK 2053 07/22/22 22 2 P001 CK 2053 09/02/22 22 2 P001 CK 2111 09/02/22 22 3 P001 CK 2111	72100 07017 327500 2 399600	0.00 13m 14m 14m 02m 02m	2,831.45 2,831.45 2,825.72 5.73 2,769.03 62.42 2,911.07 Per Diem Interest:	2,974.74 2,974.74 110.43 0.27 114.67 1.25 0.00 0.79	0.00 11,612.38 11,612.38 8,786.66 8,780.93 6,011.90 5,949.48 3,038.41 3,039.20
361 15	RODRIGUEZ, HECTOR J. 162 NO. WALNUT ST. #2 EAST ORANGE, N.J. 162 NO. WALNUT ST. 01/19/22 22 1 P001 CS 04/05/22 22 2 P001 CS 08/22/22 22 3 P001 CS	96200 07017 240500 2 336700	0.00 05c 03C 16C	2,604.27 2,604.27 2,604.27 2,604.27 2,287.98 Per Diem Interest:	2,287.98 2,287.98 0.00 0.00 0.00 0.00	0.00 9,784.50 9,784.50 7,180.23 4,575.96 2,287.98 2,287.98

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361 16	14 SUMMIT STREET HOLDINGS URBAN PO BOX 1504 AVENUE PATERSON, NJ 158 NO. WALNUT ST. 02/01/22 22 1 P001 CK 3822783519 04/28/22 22 2 P001 CK 3828271326 08/09/22 22 3 P001 CK 3834137686	80500 0 07509 0 1 80500 wipp payment WIPPPAY wipp payment	0.00	669.08 669.07 669.08 669.07 500.59	500.59 500.59 0.00 0.00 0.00	0.00 2,339.33 2,339.33 1,670.25 1,001.18 500.59 500.59
Per Diem Interest:					0.00	500.59
361 17	POWELL, DERRICK 152 N WALNUT ST EAST ORANGE, NJ 152 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80300 329100 07017 0 2 409400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,759.42 2,759.42 2,759.42 2,759.42 3,189.16	3,189.16 3,189.16 0.00 0.00 0.00	0.00 11,897.16 11,897.16 9,137.74 6,378.32 3,189.16 3,189.16
Per Diem Interest:					0.00	3,189.16
361 18	ROMANO, FRANCIS 138 NO. WALNUT ST. EAST ORANGE, NJ 138 NO. WALNUT STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70500 112300 07017 0 2 182800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,465.60 1,465.59 1,465.60 1,465.59 1,190.49	1,190.49 1,190.49 0.00 0.00 0.00	0.00 5,312.17 5,312.17 3,846.57 2,380.98 1,190.49 1,190.49
Per Diem Interest:					0.00	1,190.49
361 18.01	BELLAMY, MARJORIE 140 NO. WALNUT ST. EAST ORANGE, NJ 140 NO. WALNUT STREET 02/21/22 22 1 P001 CK 3823907928 05/02/22 22 1 P001 CS 05/02/22 22 1 P001 CK 8069 05/16/22 22 1 P001 CK 3829268133 06/07/22 22 1 P001 CK 3830547101 03/29/22 22 2 JHB 05/16/22 22 2 P001 CK 3829268133 06/07/22 22 2 P001 CK 3830547101 06/24/22 22 2 P001 CK 3831529512 08/10/22 22 2 P001 CK 3834188938 08/10/22 22 3 P001 CK 3834188938 08/16/22 22 3 P001 CS 08/24/22 22 3 P001 CS	67200 126200 07017 0 2 193400 wipp payment 01C 01C wipp payment wipp payment Homestead Credit wipp payment wipp payment wipp payment wipp payment wipp payment 12C 18c	0.00	1,430.97 1,430.96 0.00 140.80 500.00 788.13 2.04 585.51- 0.00 14.06 592.93 238.46 0.84 600.00 778.30	1,379.14 1,379.13 14.31 50.80 0.00 5.53 0.02 0.00 6.34 8.88 7.07 5.48 0.00 0.00 0.00	0.00 5,620.20 5,620.20 5,620.20 5,479.40 4,979.40 4,191.27 4,189.23 3,603.72 3,603.72 3,589.66 2,996.73 2,758.27 2,757.43 2,157.43 1,379.13 1,379.13
Per Diem Interest:					0.00	1,379.13

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361 18.02	BROWNE, ONICA 142 N WALNUT ST EAST ORANGE, NJ 142 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67200 00660 128300 07018 0 2 195500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,443.43 1,443.43 1,443.43 1,443.43 1,397.19 Per Diem Interest:	1,397.19 1,397.18 0.00 0.00 0.00	0.00 5,681.23 5,681.23 4,237.80 2,794.37 1,397.18 1,397.18
361 18.03	BROWNSTONE CAPITAL, LLC 1340 ABBOTT BLVD FORT LEE, NJ 144 NO. WALNUT ST. 11/10/21 22 1 P001 CK 3817886752 11/10/21 22 2 R001 CK Original Payment Date: 11/10/21 11/10/21 22 2 P001 CK 3817886752 02/08/22 22 2 P001 CK 3823231033	67100 137100 07042 0 2 204200 wipp payment wipp payment wipp payment wippay	0.00	1,443.43 1,443.43 1,443.43 1,443.43 1,443.43 1,443.43 Per Diem Interest:	1,523.60 1,523.59 0.00 0.00 0.00 0.00 19.33	0.00 5,934.05 5,934.05 4,490.62 5,934.05 4,490.62 3,047.19 3,066.52
361 18.04	WILSON, VALERIE & PERSON, CHRISTINE 146 NO. WALNUT ST. EAST ORANGE, NJ 146 NO. WALNUT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	67100 00597 117800 07017 0 2 184900 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,442.05 1,442.04 1,442.05 1,442.04 1,244.55 Per Diem Interest:	1,244.55 1,244.55 0.00 0.00 0.00	0.00 5,373.19 5,373.19 3,931.14 2,489.10 1,244.55 1,244.55
361 18.05	JACOBS, LISA M. 148 NO. WALNUT ST. EAST ORANGE, NJ 148 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70100 00660 112300 07017 0 2 182400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,462.83 1,462.82 1,462.83 1,462.82 1,187.45 Per Diem Interest:	1,187.45 1,187.44 0.00 0.00 0.00	0.00 5,300.54 5,300.54 3,837.71 2,374.89 1,187.44 1,187.44
361 19	SMITH, ANTONEY G. 56 GAUTIER AVE JERSEY CITY, NJ 24 SUMMIT ST. 02/01/22 22 1 P001 CK 491489 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80200 00660 370900 07303 0 2 451100 01m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,940.89 2,940.88 2,940.89 2,940.89 2,940.88 3,613.60 Per Diem Interest:	3,613.60 3,613.60 0.00 0.00 0.00 0.00	0.00 13,108.97 13,108.97 10,168.08 7,227.19 4,286.31 672.71 672.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
361 20	18 SUMMIT STREET HOLDINGS, LLC PO BOX-1504 PATERSON, NJ 18 SUMMIT STREET 02/09/22 22 1 P001 CK 5729 05/04/22 22 2 P001 CK 18458 08/23/22 22 3 P001 CK 17965	1950000 85348 4748400 07509 653900 4C 6044500 08m 04m 17m	0.00	42,601.98 42,601.98 42,601.98 42,601.98 45,224.61 Per Diem Interest:	45,224.61 45,224.60 0.00 0.00 0.00 0.00	27,273.44- 175,653.17 148,379.73 105,777.75 63,175.77 17,951.16 17,951.16
361 23	ZEL SUMMIT LLC, 7 GLENWOOD AVE,#308 EAST ORANGE, NJ 10 SUMMIT ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	468000 01554 1130700 07017 0 4C 1598700 corelogic tax file corelogic tax file	0.00	8,207.61 8,207.61 8,207.61 8,207.61 15,021.50 Per Diem Interest:	15,021.50 15,021.50 0.00 0.00 0.00 0.00	0.00 46,458.22 46,458.22 38,250.61 30,043.00 15,021.50 15,021.50
361 23.01	12 SUMMIT STREET REALTY CORP 372 NORTH MAIN ST LODI, NJ 12 SUMMIT ST. 01/26/22 22 1 P001 CK 3822408717 04/25/22 22 2 P001 CK 3828080580 08/09/22 22 3 P001 CK 3834127330	1014000 2699300 07644 0 4C 3713300 wipp payment wipp payment wipp payment	0.00	25,562.02 25,562.02 25,562.02 25,562.02 28,392.23 Per Diem Interest:	28,392.23 28,392.23 0.00 0.00 0.00 0.00	0.00 107,908.50 107,908.50 82,346.48 56,784.46 28,392.23 28,392.23
362 1	143 N WALNUT EO LLC 235 S HARRISON ST #100 EAST ORANGE, NJ 143 NO. WALNUT ST. 03/11/22 22 1 PSUB CK 24313 05/31/22 22 2 PSUB CK 24801	312000 798800 07018 0 4C 1110800 02L 26m	*Lien**Lien* 0.00	5,823.59 5,823.59 5,823.59 5,823.59 Per Diem Interest:	10,316.34 10,316.33 116.47 84.44 288.86	0.00 32,279.85 32,279.85 26,456.26 20,632.67 20,921.53
362 2	PLA6 81 LLC 235 S HARRISON ST #100 EAST ORANGE, NJ 151 NO. WALNUT ST. 02/07/22 22 1 P001 CK 984298 04/01/22 22 2 P001 CK 2982 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	832000 2181900 07018 0 4C 3013900 arborlending 01m corelogic tax file arbor tax file	0.00	16,623.00 16,623.00 16,623.00 412.00 16,211.00 27,168.97 Per Diem Interest:	27,168.97 27,168.96 0.00 0.00 0.00 0.00 0.00	0.00 87,583.93 87,583.93 70,960.93 70,548.93 54,337.93 27,168.96 27,168.96
362 3	TUTT, KENDRA & WALKER, KHESHA 155 N WALNUT ST. EAST ORANGE, NJ 155 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993	42400 00660 209000 07017 0 2 251400 corelogic tax file	0.00	2,075.11 2,075.10 2,075.11	1,577.74 1,577.73 0.00	0.00 7,305.68 7,305.68 5,230.57

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362	3 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	TUTT, KENDRA & WALKER, KHESHA CORELOGIC TAX FILE corelogic file	Continued	2,075.10 1,577.74 Per Diem Interest:	0.00 0.00 0.00	3,155.47 1,577.73 1,577.73
362 4	FRIAS, DEISE & OSCAR 159 NO. WALNUT ST. EAST ORANGE, NJ 159 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86800 00660 386200 07017 0 2 473000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,573.95 3,573.94 3,573.95 3,573.94 3,298.75 Per Diem Interest:	3,298.75 3,298.74 0.00 0.00 0.00 0.00	0.00 13,745.38 13,745.38 10,171.43 6,597.49 3,298.74 3,298.74
362 5	RIVAS, STARLING 167 N.WALNUT ST EAST ORANGE, NJ 167 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83300 00660 398600 07017 0 2 481900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,701.24 2,701.24 2,701.24 593.83- 2,107.41 4,300.77 Per Diem Interest:	4,300.77 4,300.76 0.00 0.00 0.00 0.00 0.00	0.00 14,004.01 14,004.01 11,302.77 10,708.94 8,601.53 4,300.76 4,300.76
362 5.01	FRITH, ROSEMARIE 163 N WALNUT ST EAST ORANGE, NJ 163 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 00660 305100 07017 0 2 389000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,223.33 2,223.33 2,223.33 2,223.33 3,428.84 Per Diem Interest:	3,428.84 3,428.84 0.00 0.00 0.00 0.00	0.00 11,304.34 11,304.34 9,081.01 6,857.68 3,428.84 3,428.84
362 6	YORK, ROLLISON & ANNE 171 NORTH WALNUT ST EAST ORANGE, NJ 171 NO. WALNUT ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83700 00672 376400 07017 0 2 460100 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,982.45 2,982.44 2,982.45 2,982.44 3,702.81 Per Diem Interest:	3,702.81 3,702.81 0.00 0.00 0.00 0.00	0.00 13,370.51 13,370.51 10,388.06 7,405.62 3,702.81 3,702.81
362 7	SMITH, SHELDON 175 N WALNUT ST EAST ORANGE, NJ 175 NO. WALNUT ST. 08/27/21 22 1 J080 02/09/22 22 1 P001 CK 993 08/27/21 22 2 J080 05/06/22 22 2 P001 CK	72700 00660 273600 07017 0 2 346300 value: 33,800- corelogic tax file value: 33,800- CORELOGIC TAX FILE	0.00	2,684.62 2,684.61 468.22- 2,216.40 468.21- 2,216.40	2,815.34 2,815.34 0.00 0.00 0.00 0.00	936.43- 10,999.91 10,063.48 9,595.26 7,378.86 6,910.65 4,694.25

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362	7 09/06/22 22 3 P001 CK	SMITH, SHELDON corelogic file	Continued	2,815.34 Per Diem Interest:	0.00 0.00	1,878.91 1,878.91
362 7.01	HAWKINS, YOLANDA 177 N. WALNUT ST EAST ORANGE, NJ 177 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71400 00660 210900 07017 0 2 282300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,942.12 1,942.12 1,942.12 484.77- 1,457.35 2,159.70 Per Diem Interest:	2,159.70 2,159.70 0.00 0.00 0.00 0.00 0.00	140.20- 8,203.64 8,063.44 6,121.32 5,636.55 4,179.20 2,019.50 2,019.50
362 7.02	WILSON, LASHAY 181 NO. WALNUT ST. EAST ORANGE, NJ 181 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71500 00660 209200 07018 0 2 280700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,968.44 1,968.44 1,968.44 1,968.44 2,110.13 Per Diem Interest:	2,110.13 2,110.13 0.00 0.00 0.00 0.00	0.00 8,157.14 8,157.14 6,188.70 4,220.26 2,110.13 2,110.13
362 7.03	MARION, DARLENE 183 NO. WALNUT ST. EAST ORANGE, NJ 183 NO. WALNUT ST. 02/01/22 22 1 P001 CK 2024 05/02/22 22 1 P001 CK 2054 05/02/22 22 2 P001 CK 2054 08/26/22 22 2 P001 CK 2098 08/26/22 22 3 P001 CK 2098	72300 00660 210900 07018 0 2 283200 01m 02m 02m 19M 19M	0.00	1,949.05 1,949.05 1,948.42 0.63 1,948.41 0.64 2,165.19 Per Diem Interest:	2,165.85 2,165.84 0.00 0.01 0.00 0.02 0.00 0.01	0.00 8,229.79 8,229.79 6,281.37 6,280.74 4,332.33 4,331.69 2,166.50 2,166.51
362 7.04	TOWNSEND, TARA 405 PARK AVENUE EAST ORANGE, NJ 405 PARK AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73000 VT001 00660 210900 07017 0 2 283900 corelogic tax file CORELOGIC TAX FILE corelogic file	250.00	1,929.49 1,929.49 1,929.49 1,929.49 2,070.58 Per Diem Interest:	2,070.58 2,070.57 0.00 0.00 0.00 0.00	2,220.77- 8,000.13 5,779.36 3,849.87 1,920.38 150.20- 150.20-
362 7.05	OWUSU, COMFORT 407 PARK AVE EAST ORANGE, NJ 407 PARK AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74400 00660 211000 07018 0 2 285400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,001.69 2,001.69 2,001.69 2,001.69 2,145.17	2,145.17 2,145.17 0.00 0.00 0.00	0.00 8,293.72 8,293.72 6,292.03 4,290.34 2,145.17

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362	7.05	OWUSU, COMFORT	Continued			
			Per Diem Interest:		0.00	2,145.17
362 8	WILSON, RAYON 411 PARK AVENUE EAST ORANGE, NJ 411 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71400 00660 387300 07018 0 2 458700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,234.56 3,234.56 3,234.56 3,234.56 3,430.35	3,430.35 3,430.35 0.00 0.00 0.00	0.00 13,329.82 13,329.82 10,095.26 6,860.70 3,430.35
			Per Diem Interest:		0.00	3,430.35
362 9.01	PARK CLINTON, LLC 30 EDGAR ROAD WEST ORANGE, NJ 413-419 PARK AVE. 03/11/22 22 1 PSUB CK 2693 05/31/22 22 2 PSUB CK 5918 09/23/22 22 3 PSUB CK 9501	87300 0 07052 0 1 87300	*Lien**Lien* 0.00 01L 24M 01L	718.95 718.94 718.95 718.94 549.53	549.53 549.52 14.38 10.42 14.29	0.00 2,536.94 2,536.94 1,817.99 1,099.05 549.52
			Per Diem Interest:		0.00	549.52
362 12	164 NORTH CLINTON ST EO LLC PO BOX 38 SADDLE RIVER, NJ 164 NO. CLINTON ST. 04/18/22 22 1 P001 CK 6384 04/18/22 22 2 P001 CK 6384 04/18/22 22 3 P001 CK 6384 09/01/22 22 3 P001 CK	71500 00597 416200 07458 0 2 487700	0.00 12m 12m 12m lereta tax file	1,721.87 1,721.86 1,721.87 1,721.86 1,010.15 4,354.27	5,364.42 5,364.41 66.29 0.00 0.00 0.00	0.00 14,172.56 14,172.56 12,450.69 10,728.83 9,718.68 5,364.41
			Per Diem Interest:		0.00	5,364.41
362 13	REYNOSO, SANTOS & JUANA 162 NO. CLINTON ST. EAST ORANGE, NJ 162 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74000 00660 414800 07017 0 2 488800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,191.62 3,191.61 3,191.62 3,191.61 3,910.65	3,910.65 3,910.65 0.00 0.00 0.00	0.00 14,204.53 14,204.53 11,012.91 7,821.30 3,910.65
			Per Diem Interest:		0.00	3,910.65
362 14	JONES, NATALIE 160 N CLINTON ST EAST ORANGE, NJ 160 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/12/22 22 3 P001 CK 1409	73900 00660 233500 07017 0 2 307400	0.00 corelogic tax file CORELOGIC TAX FILE 10m	2,167.92 2,167.92 2,167.92 2,167.92 2,298.60	2,298.60 2,298.60 0.00 0.00 0.00	0.00 8,933.04 8,933.04 6,765.12 4,597.20 2,298.60
			Per Diem Interest:		0.00	2,298.60

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362 15	BELL, KENNETH & VALERIE WESTON- 156 NORTH CLINTON ST EAST ORANGE, NJ 156 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73900 00660 223000 07017 0 2 296900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,012.77 2,012.77 2,012.77 2,012.77 2,301.19 Per Diem Interest:	2,301.19 2,301.18 0.00 0.00 0.00 0.00	0.00 8,627.91 8,627.91 6,615.14 4,602.37 2,301.18 2,301.18
362 16	TAMAQUIZA, SEGUNDO+CHISAG, MAGDALENA 154 N CLINTON ST EAST ORANGE, NJ 154 NO. CLINTON ST. 02/09/22 22 1 P001 CS 02/09/22 22 2 P001 CS 05/02/22 22 2 P001 CS 08/22/22 22 3 P001 CS	73800 00660 375800 07017 0 2 449600	0.00 06C 06C 01C 16C	1,883.94 1,883.94 1,883.94 16.06 1,867.88 4,648.75 Per Diem Interest:	4,648.75 4,648.75 0.00 0.00 0.00 0.00 0.00	0.00 13,065.38 13,065.38 11,181.44 11,165.38 9,297.50 4,648.75 4,648.75
362 17	NMC PROPERTY GROUP LLC PO BOX 3249 NEWARK NJ 152 NO. CLINTON ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	72500 01554 201000 07103 0 2 273500	0.00 corelogic tax file corelogic tax file	2,112.51 2,112.51 2,112.51 2,112.51 1,861.45 Per Diem Interest:	1,861.45 1,861.44 0.00 0.00 0.00 0.00	0.00 7,947.91 7,947.91 5,835.40 3,722.89 1,861.44 1,861.44
362 18	SPITZER, RITA 150 N CLINTON ST EAST ORANGE, NJ 150 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 00660 184400 07017 0 2 255500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,810.53 1,810.52 1,810.53 1,810.52 1,901.89 Per Diem Interest:	1,901.89 1,901.89 0.00 0.00 0.00 0.00	0.00 7,424.83 7,424.83 5,614.30 3,803.78 1,901.89 1,901.89
362 19	FANTIN SUPPLY HOUSE, LLC. 144 NORTH CLINTON STREET EAST ORANGE, NJ 144 NO. CLINTON ST. 02/02/22 22 1 P001 CK 8083 05/03/22 22 2 P001 CK 6515 09/09/22 22 3 P001 CK 9291	255000 481500 07017 0 4A 736500	0.00 02M 03M 07m	3,924.42 3,924.41 3,924.42 3,924.41 6,776.93 Per Diem Interest:	6,776.93 6,776.93 0.00 0.00 0.00 0.00	0.00 21,402.69 21,402.69 17,478.27 13,553.86 6,776.93 6,776.93

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362 21	FANTIN SUPPLY HOUSE, LLC. 100 DR MLK JR., BLVD EAST ORANGE, NJ 140 NO. CLINTON ST. 02/02/22 22 1 P001 CK 8085 05/03/22 22 2 P001 CK 6518 09/09/22 22 3 P001 CK 9295	120000 0 07018 0 1 120000 02M 03M 07m	0.00	566.57 566.57 566.57 566.57 1,177.03 Per Diem Interest:	1,177.03 1,177.03 0.00 0.00 0.00 0.00	0.00 3,487.20 3,487.20 2,920.63 2,354.06 1,177.03 1,177.03
362 22	138 NORTH CLINTON, LLC. P.O. BOX #178 MORRIS PLAINS, NJ 138 NO. CLINTON ST. 04/04/22 22 1 P001 CK 3826723037 05/27/22 22 2 P001 CK 3829985119	79000 155200 07950 0 2 234200 wipp payment wipp payment	0.00	1,673.39 1,673.38 1,673.39 1,673.38 Per Diem Interest:	1,729.54 1,729.54 26.46 10.92 25.10	0.00 6,805.85 6,805.85 5,132.46 3,459.08 3,484.18
362 23	RIVKIN REALTY LLC 33 ALEXANDRIA RD MORRISTOWN, NJ 34-36 SUMMIT ST. 04/21/22 22 1 P001 CK 3827911828 05/27/22 22 2 P001 CK 3829973917	279000 275200 07960 0 4A 554200 wipp payment	0.00	3,924.42 3,924.41 3,924.42 3,924.41 Per Diem Interest:	4,128.11 4,128.11 123.65 40.19 92.26	0.00 16,105.05 16,105.05 12,180.63 8,256.22 8,348.48
362 23.01	HERSHEL REALTY, LLC P.O BOX 178 MORRIS PLAINS NJ 126-134 NO. CLINTON ST. 04/04/22 22 1 P001 CK 3826722814 05/27/22 22 2 P001 CK 3829985070	138000 216600 07950 0 4A 354600 wipp payment wipp payment	0.00	1,286.90 1,286.90 1,286.90 1,286.90 Per Diem Interest:	3,865.44 3,865.44 18.02 7.44 84.90	0.00 10,304.68 10,304.68 9,017.78 7,730.88 7,815.78
362 25	ATWELL, GILLIAN 32 SUMMIT ST EAST ORANGE, NJ 32 SUMMIT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75600 00660 235300 07017 0 2 310900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,352.16 2,352.15 2,352.16 2,352.15 2,165.22 Per Diem Interest:	2,165.22 2,165.22 0.00 0.00 0.00 0.00	0.00 9,034.75 9,034.75 6,682.59 4,330.44 2,165.22 2,165.22
362 26	30 SUMMIT LLC 155 BAYRIDGE AVE BROOKLYN, NY 137 NO. WALNUT ST. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 09/09/22 22 3 P001 CK	624000 01554 1386300 11220 0 4C 2010300 CORELOGICTAXES 17M corelogic tax file	0.00	12,467.25 12,467.25 12,467.25 12,467.25 16,742.41 Per Diem Interest:	16,742.41 16,742.41 0.00 0.00 0.00 0.00	2,707.40- 58,419.32 55,711.92 43,244.67 30,777.42 14,035.01 14,035.01

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363 1	PLA6 81 LLC 235 S HARRISON ST #100 EAST ORANGE, NJ 75 NO. WALNUT ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	1196000 2936900 07018 0 4C 4132900	0.00 arborlending corelogic tax file arbor tax file	27,527.69 27,527.69 27,527.69 27,527.69 32,523.35 Per Diem Interest:	32,523.35 32,523.34 0.00 0.00 0.00 0.00	0.00 120,102.07 120,102.07 92,574.38 65,046.69 32,523.34 32,523.34
363 3	93-111 NORTH WALNUT URBAN RENEWAL L 3839 FLATLANDS AVE 201 BROOKLYN, NY 93 NO. WALNUT ST. 01/28/22 22 1 P001 CK 6270 06/03/22 22 2 P001 CK 9747 06/03/22 22 2 P001 CK 3297 06/03/22 22 3 P001 CK 9747 09/09/22 22 3 P001 CK 98534	379200 0 11234 0 1 379200	0.00 24m 03m 03m 03m 07m	1,752.35 1,752.34 1,752.35 14.71 1,737.63 2.29 3,755.14 Per Diem Interest:	3,757.43 3,757.43 0.00 0.00 14.71 0.00 0.00	0.00 11,019.55 11,019.55 9,267.20 9,252.49 7,514.86 7,512.57 3,757.43 3,757.43
363 4	93-111 NORTH WALNUT URBAN RENEWAL 3839 FLATLANDS AVE #201 BROOKLYN, NY 95 NO. WALNUT ST. 01/28/22 22 1 P001 CK 6270 06/03/22 22 2 P001 CK 9747 06/03/22 22 2 P001 CK 3297 06/03/22 22 3 P001 CK 9747 09/09/22 22 3 P001 CK 98535	858000 2619500 11234 2572500 4C 905000	0.00 24m 03m 03m 03m 07m	7,429.10 7,429.09 7,429.10 105.54 7,323.55 16.48 5,704.08 Per Diem Interest:	5,720.56 5,720.55 0.00 0.00 105.54 0.00 0.00	0.00 26,299.30 26,299.30 18,870.20 18,764.66 11,441.11 11,424.63 5,720.55 5,720.55
363 6	103-105 NORTH WALNUT URBAN RENEWAL 3839 FLATLANDS AVE #201 BROOKLYN, NY 111 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	559100 00660 39800 11234 0 4A 598900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,193.01 3,193.00 3,193.01 3,193.00 5,509.01 Per Diem Interest:	5,509.01 5,509.01 0.00 0.00 0.00 0.00	0.00 17,404.03 17,404.03 14,211.02 11,018.02 5,509.01 5,509.01
363 7	121 WALNUT STREET MANAGEMENT LLC 155 BAY RIDGE AVE BROOKLYN, NJ 121 NO. WALNUT ST. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 09/09/22 22 3 P001 CK	858000 01554 2376900 11220 0 4C 3234900	0.00 17M corelogic tax file	16,900.05 16,900.05 16,900.05 16,900.05 30,103.05 Per Diem Interest:	30,103.05 30,103.04 0.00 0.00 0.00 0.00	0.00 94,006.19 94,006.19 77,106.14 60,206.09 30,103.04 30,103.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
363 8	129 N WALNUT STREET LLC 129 N WALNUT ST EAST ORANGE, NJ 129 NO. WALNUT ST. 02/09/22 22 1 P001 CK 482105 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	1170000 2782000 07017 0 4C 3952000	0.00	24,934.50 24,934.50 24,934.50 24,934.50 24,934.50 32,488.06	32,488.06 32,488.06 0.00 0.00 0.00 0.00	0.00 114,845.12 114,845.12 89,910.62 64,976.12 40,041.62 7,553.56 7,553.56
				Per Diem Interest:	0.00	
363 9.01	VASQUEZ CARCHICHABLA, ELVIA V 116 NORTH CLINTON ST EAST ORANGE, NJ 116 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77600 00660 289800 07017 0 2 367400	0.00	2,631.98 2,631.97 2,631.98 2,631.97 2,706.35	2,706.35 2,706.34 0.00 0.00 0.00	0.00 10,676.64 10,676.64 8,044.66 5,412.69 2,706.34 2,706.34
				Per Diem Interest:	0.00	
363 10	WILSON, ENID 110 N CLINTON STREET EAST ORANGE, NJ 110 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 04/13/22 22 1 P001 CS 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77800 00660 200800 07017 0 2 278600	0.00	1,841.00 1,841.00 1,803.63 37.37 1,841.00 2,207.06	2,207.06 2,207.06 0.00 0.60 0.00 0.00	0.00 8,096.12 8,096.12 6,292.49 6,255.12 4,414.12 2,207.06 2,207.06
				Per Diem Interest:	0.00	
363 11	108 NO CLINTON LAND TRUST PO BOX 4152 EAST ORANGE, NJ 108 NO. CLINTON ST. 12/21/21 22 1 R0BC CK 3820563076 12/21/21 22 1 P001 CK 3820563076 08/09/22 22 1 P001 CK 3834103753 08/09/22 22 2 P001 CK 3834103753 08/09/22 22 3 P001 CK 3834103753	78000 267200 07019 0 2 345200	0.00	2,079.26 2,079.26 2,079.26 2,079.26 2,079.26 2,079.26 2,079.26 2,936.50	2,936.50 2,936.49 0.00 0.00 195.45 101.88 0.00 0.00	0.00 10,031.51 10,031.51 12,110.77 10,031.51 7,952.25 5,872.99 2,936.49 2,936.49
				Per Diem Interest:	0.00	
363 12.01	MENESES, JOSEPH 94 NO. CLINTON ST. EAST ORANGE, N.J. 94 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 243000 07017 0 2 322800	0.00	2,487.91 2,487.91 2,487.91 2,487.91 2,202.38	2,202.38 2,202.37 0.00 0.00 0.00	0.00 9,380.57 9,380.57 6,892.66 4,404.75 2,202.37 2,202.37
				Per Diem Interest:	0.00	

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363 13	MERCER, MADELINE 430 KERRIGAN BLVD FL-2 NEWARK, NJ 88 NO. CLINTON ST. 11/10/21 22 1 P001 CK 3817870578 11/10/21 22 1 R001 CK 02/09/22 22 1 P001 CK 3823335219 11/10/21 22 2 R001 CK 11/10/21 22 2 P001 CK 3817870578 06/06/22 22 2 P001 CK 3830423879 11/10/21 22 3 R001 CK 11/10/21 22 3 P001 CK 3817870578 08/23/22 22 3 P001 CK 2783 08/23/22 22 3 P001 CK 2784 08/23/22 22 4 P001 CK 2784	80900 215300 07106 0 2 296200 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment 17C 17C 17C	0.00	2,097.27 2,097.27 2,097.27 2,097.27 2,097.27 2,097.27 117.63 117.63 2,100.00 106.52 1,963.88	2,206.52 2,206.51 0.00 0.00 0.00 0.00 0.00 22.12 0.00 0.00 0.00 0.00	0.00 8,607.57 8,607.57 6,510.30 8,607.57 6,510.30 8,607.57 6,510.30 4,413.03 4,530.66 4,413.03 2,313.03 2,206.51 242.63 242.63
				Per Diem Interest:	0.00	242.63
363 14	TN ORANGE REALTY LLC 82-86 N CLINTON ST EAST ORANGE, NJ 82-86 NO. CLINTON ST 03/21/22 22 1 P001 CK 3825692688 07/25/22 22 1 P001 CK 3833195915 09/14/22 22 1 P001 CS 07/25/22 22 2 P001 CK 3833195915 09/14/22 22 2 P001 CS 09/14/22 22 3 P001 CS	391700 411400 07017 0 4A 803100 wipp payment wipp payment 09C wipp payment 09C 09C	0.00	5,263.95 5,263.95 0.00 0.00 0.00 0.00 0.00 0.00	6,405.10 6,405.09 131.60 326.36 128.97 221.09 128.97 137.71	0.00 23,338.09 23,338.09 23,338.09 23,338.09 23,338.09 23,338.09 23,338.09 23,448.16
				Per Diem Interest:	110.07	23,448.16
363 15	MORETA, NIEVES 76 N CLINTON ST EAST ORANGE, NJ 76 NO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	110100 00597 307200 07019 0 2 417300 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,677.84 3,677.84 3,677.84 3,677.84 2,385.53	2,385.53 2,385.53 0.00 0.00 0.00	0.00 12,126.74 12,126.74 8,448.90 4,771.06 2,385.53 2,385.53
				Per Diem Interest:	0.00	2,385.53
363 16	430 WILLIAM ST LLC 430 WILLIAM ST EAST ORANGE, NJ 430 WILLIAM ST. 02/02/22 22 1 P001 CK 3822885197	216200 00660 107700 07017 0 4A 323900 WIPP PAYMENT	0.00	1,828.53 1,828.53 1,828.53	2,877.74 2,877.73 0.00	0.00 9,412.53 9,412.53 7,584.00 7,737.23
				Per Diem Interest:	153.23	7,737.23

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363 16.01	FARJADO, ROSA 70 N CLINTON ST EAST ORANGE, NJ 70 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72100 00660 199900 07019 0 2 272000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,982.30 1,982.29 1,982.30 1,982.29 1,969.87 Per Diem Interest:	1,969.87 1,969.86 0.00 0.00 0.00 0.00	0.00 7,904.32 7,904.32 5,922.02 3,939.73 1,969.86 1,969.86
363 17	JANKOVITS, MAIER 911 50TH ST BROOKLYN, NY 426 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/02/22 22 2 P001 CK 70519560 09/06/22 22 3 P001 CK	83300 00660 239100 11219 0 2 322400	0.00 corelogic tax file 01M corelogic file	2,533.63 2,533.62 2,533.63 2,533.62 2,150.85 Per Diem Interest:	2,150.85 2,150.84 0.00 0.00 0.00 0.00	0.00 9,368.94 9,368.94 6,835.31 4,301.69 2,150.84 2,150.84
363 18	JANKOVITS, MAIER 911 50TH ST BROOKLYN, NY 420 WILLIAM ST. 02/09/22 22 1 P001 CK 993 09/09/22 22 2 P001 CK 5117 09/09/22 22 3 P001 CK 5117	75800 00660 276700 11219 0 2 352500	0.00 corelogic tax file 07m 07m	2,192.85 2,192.85 2,192.85 2,192.85 649.12 Per Diem Interest:	2,928.98 2,928.97 0.00 87.01 0.00 40.51	0.00 10,243.65 10,243.65 8,050.80 5,857.95 5,208.83 5,249.34
363 19	JANKOVITS, MAIER 911 50TH ST BROOKLYN, NY 418 WILLIAM ST. 03/11/22 22 1 P001 CK 3093 03/11/22 22 2 P001 CK 3093 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77600 00660 160700 11219 0 2 238300	0.00 09m 09m corelogic file corelogic file	1,367.25 1,367.24 1,367.25 0.91 1,366.33 690.98 Per Diem Interest:	2,095.26 2,095.25 12.15 0.00 37.95 0.00 17.48	0.00 6,925.00 6,925.00 5,557.75 5,556.84 4,190.51 3,499.53 3,517.01
363 20	COHEN, JOSEPH & ROSE 414 WILLIAM ST. EAST ORANGE, N. J. 414 WILLIAM ST. 02/21/22 22 1 P001 CK 3823945504 03/21/22 22 1 P001 CK 3825717712 03/21/22 22 2 P001 CK 3825717712 04/04/22 22 2 P001 CK 3826632761 04/21/22 22 2 P001 CK 3827914069 05/02/22 22 2 P001 CK 3828550425 09/06/22 22 3 P001 CK 3835593934	75000 212300 07017 0 2 287300	0.00 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	1,973.99 1,973.98 1,851.50 122.49 375.67 537.00 574.00 487.31 2,000.00 Per Diem Interest:	2,200.49 2,200.48 19.74 1.84 0.00 0.00 0.00 0.00 0.00 2.49	0.00 8,348.94 8,348.94 6,497.44 6,374.95 5,999.28 5,462.28 4,888.28 4,400.97 2,400.97 2,403.46

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370 1	448 MAIN ST LLC, 5314 16TH AVENUE, #103 BROOKLYN, NY 446-48 DR. MLK JR., BLVD. 06/01/22 22 1 P001 CR 3830215416 08/17/22 22 1 P001 CR 3834610788 06/01/22 22 2 P001 CR 3830215416 08/17/22 22 2 P001 CR 3834610788	81800 782000 11204 0 4A 863800 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,294.28 4,294.27 0.00 0.00 0.00 0.00	8,256.74 8,256.74 257.66 163.18 64.41 163.18	326.36 25,102.03 25,428.39 25,428.39 25,428.39 25,428.39
				Per Diem Interest:	409.50	25,837.89
370 2	12 N CLINTON LLC 340 GROVE ST #104 JERSEY CITY NJ 444 DR. MLK JR., BLVD 10/19/21 22 1 J065 04/26/22 22 1 P001 CK 6003 04/26/22 22 1 P001 CK 6005 10/19/21 22 2 J065 04/26/22 22 2 P001 CK 6003	134900 87800 07302 0 4A 222700 2021 Added Seq 1 18m 18m 2021 Added Seq 1 18m	0.00	0.00 0.00 1,309.07 2.21 1,306.86 1,309.06 1,306.85	1,926.77 1,926.76 0.00 0.00 55.64 0.00 0.00	0.00 3,853.53 3,853.53 5,162.60 5,160.39 3,853.53 5,162.59 3,855.74
				Per Diem Interest:	30.72	3,886.46
370 2.01	440 MLK DR, LLC 334 GROVE STREET #104 JERSEY CITY, NJ 440 DR. MLK JR., BLVD 01/18/22 22 1 P001 CK 27354 04/11/22 22 2 P001 CK 27611 08/26/22 22 3 P001 CK 28041	91100 03270 272300 07302 0 4A 363400 15M 07M 19m	0.00	3,669.53 3,669.53 3,669.53 3,669.53 1,610.67	1,610.67 1,610.67 0.00 0.00 0.00	0.00 10,560.40 10,560.40 6,890.87 3,221.34 1,610.67
				Per Diem Interest:	0.00	1,610.67
370 3	MIGLIORI, J. ALBERT 436 DR. MLK JR., BLVD. EAST ORANGE, NJ 436 DR. MLK JR. BLVD. 04/05/22 22 1 P001 CR 3826779097 04/05/22 22 2 P001 CR 3826779097 05/11/22 22 2 P001 CK 3829074608 08/31/22 22 3 P001 CK 3835330173	155900 195300 07017 0 4A 351200 WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment	0.00	3,885.63 3,885.63 3,885.63 15.27 3,870.36 1,217.31	1,217.31 1,217.30 97.67 0.00 15.18 0.00	0.00 10,205.87 10,205.87 6,320.24 6,304.97 2,434.61 1,217.30
				Per Diem Interest:	0.00	1,217.30
370 10	NARVAEZ, GUSTAVO A 17 NORTH BURNET STREET EAST ORANGE, NJ 17 NO. BURNET ST. 02/09/22 22 1 P001 CK 166 02/09/22 22 1 P001 CS 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 3828976102 09/12/22 22 3 P001 CK 3835908811	71000 00154 148400 07107 0 2 219400 06c 06c Homestead Credit wipp payment wipp payment	0.00	1,437.89 1,437.89 1,182.89 255.00 538.10- 899.79 1,749.99	1,749.99 1,749.99 0.00 0.00 0.00 0.00 18.79	0.00 6,375.76 6,375.76 5,192.87 4,937.87 4,399.77 3,499.98 1,749.99
				Per Diem Interest:	0.00	1,749.99

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370 11	CUMMINGS, LLOYD & NANCY H/W 19 NO. BURNET ST. EAST ORANGE, N. J. 19 NO. BURNET ST. 02/02/22 22 1 P001 CK 111 05/10/22 22 2 P001 CK 115 09/01/22 22 3 P001 CK 10683	71400 224500 07017 0 2 295900 01c 09C 01C	0.00	1,935.20 1,935.19 1,935.20 1,935.19 2,364.23 Per Diem Interest:	2,364.23 2,364.23 0.00 0.00 0.00 0.00	0.00 8,598.85 8,598.85 6,663.65 4,728.46 2,364.23 2,364.23
370 12	RANDOLPH, FELICIA 21 N BURNETT ST EAST ORANGE, NJ 21 NO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 143000 07017 0 2 212300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,497.46 1,497.45 1,497.46 1,497.45 1,587.27 Per Diem Interest:	1,587.27 1,587.26 0.00 0.00 0.00 0.00	0.00 6,169.44 6,169.44 4,671.98 3,174.53 1,587.26 1,587.26
370 13	GRUNWALD, VELVEL 23 N BURNETT ST EAST ORANGE, NJ 23 NO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 179400 07018 0 2 248700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,539.02 1,539.01 1,539.02 1,539.01 2,074.60 Per Diem Interest:	2,074.60 2,074.59 0.00 0.00 0.00 0.00	0.00 7,227.22 7,227.22 5,688.20 4,149.19 2,074.59 2,074.59
370 14	SHIVERS, TYRONE 306 SOUTH CENTER STREET ORANGE, NJ 25 NO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 194500 07050 0 2 263800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,716.33 1,716.32 1,716.33 1,716.32 2,116.69 Per Diem Interest:	2,116.69 2,116.69 0.00 0.00 0.00 0.00	0.00 7,666.03 7,666.03 5,949.70 4,233.38 2,116.69 2,116.69
370 15	BIEN-AIME, FRANCELLE 458 VALLEY RD. WEST ORANGE, NJ 27 NO. BURNET ST. 03/11/22 22 1 PSUB CK 3553	69200 255300 07052 0 2 324500 021	0.00	2,336.92 2,336.92 2,336.92 Per Diem Interest:	2,378.07 2,378.06 46.74 176.36	0.00 9,429.97 9,429.97 7,093.05 7,269.41
370 16	WILLIAMS, BRENDA 29 NO. BURNET ST. EAST ORANGE, N.J. 29 NO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 220900 07017 0 2 292000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,149.91 2,149.91 2,149.91 2,149.91 2,092.85 Per Diem Interest:	2,092.85 2,092.85 0.00 0.00 0.00 0.00	0.00 8,485.52 8,485.52 6,335.61 4,185.70 2,092.85 2,092.85

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370	16	WILLIAMS, BRENDA	Continued			
			Per Diem Interest:		0.00	2,092.85
370 17	GRIZZLE, TIMOTHY & SHERON 31 N BURNETT ST EAST ORANGE, NJ 31 NO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70700 00660 225200 07017 0 2 295900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,400.64 2,400.64 2,400.64 2,400.64 1,898.79	1,898.79 1,898.78 0.00 0.00 0.00	585.24- 8,598.85 8,013.61 5,612.97 3,212.33 1,313.54
			Per Diem Interest:		0.00	1,313.54
370 18	BIEN-AIME, FRANCELLE 458 VALLEY RD WEST ORANGE, NJ 33 NO. BURNET ST. 04/06/22 22 1 PSUB CK 20232 05/31/22 22 2 PSUB CK 22963	71000 178900 07052 0 2 249900	*Lien**Lien* 0.00 01L 24m	1,756.50 1,756.50 1,756.50 1,756.50	1,874.55 1,874.54 57.09 25.47	0.00 7,262.09 7,262.09 5,505.59 3,749.09
			Per Diem Interest:		52.49	3,801.58
370 20	GIVENS, KATHY 615 CARNEGIE STREET LINDEN, NJ 35 NO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72500 00660 319800 07036 0 2 392300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,564.10 2,564.10 2,564.10 2,564.10 3,136.02	3,136.02 3,136.02 0.00 0.00 0.00	0.00 11,400.24 11,400.24 8,836.14 6,272.04 3,136.02
			Per Diem Interest:		0.00	3,136.02
370 21	39 BURNETT APARTMENTS LLC 7 GLENWOOD AVE #451D EAST ORANGE, NJ 39 NO. BURNET ST. 02/09/22 22 1 P001 CK 5729 05/04/22 22 2 P001 CK 18458 09/07/22 22 3 P001 CK 21825	416000 01246 1536500 07017 0 4C 1952500	0.00 08m 04M 05m	11,446.32 11,446.32 11,446.32 11,446.32 16,923.51	16,923.51 16,923.50 0.00 0.00 0.00	0.20- 56,739.65 56,739.45 45,293.13 33,846.81 16,923.30
			Per Diem Interest:		0.00	16,923.30
370 22	FASEHUN, OLUFEMI & YETUNDE H/W 86 E. MC CLELLAN AVE. LIVINGSTON, N.J. 429 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	75300 00660 344700 07039 0 2 420000	0.00 corelogic tax file CORELOGIC TAX FILE value: 160,000- corelogic file value: 160,000-	1,994.76 1,994.76 1,994.76 1,994.76 2,324.80- 1,783.04 2,324.80-	4,107.84 4,107.84 0.00 0.00 0.00 0.00 0.00	0.00 12,205.20 12,205.20 10,210.44 8,215.68 5,890.88 4,107.84 1,783.04
			Per Diem Interest:		0.00	1,783.04

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370 23	AFC 433 WILLIAM ST, LLC P.O. BOX 27 TEANECK, NJ 433 WILLIAM ST. 02/08/22 22 1 P001 CK 15553 05/04/22 22 2 P001 CK 18409 05/04/22 22 3 P001 CK 18409 09/01/22 22 3 P001 CK 21704	87600 85348 861300 07666 0 4C 948900 06M 04M 04M 01m	0.00	7,618.88 7,618.87 7,618.88 7,618.87 0.01 6,168.63 Per Diem Interest:	6,168.64 6,168.64 0.00 0.00 0.00 0.00 0.00	0.00 27,575.03 27,575.03 19,956.15 12,337.28 12,337.27 6,168.64 6,168.64
370 24	S B F DEVELOPMENT LLC PO BOX 261 MONTCLAIR NJ 38 NO. CLINTON ST. LOT	77300 0 07042 0 2 77300	0.00	0.00 0.00 Per Diem Interest:	1,123.17 1,123.17 13.98	0.00 2,246.34 2,246.34 2,260.32
370 25	ODENIGBO, INNOCENT & MONICA 34 NO CLINTON STREET EAST ORANGE, NJ 34 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73800 00660 381200 07018 0 2 455000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,116.82 3,116.81 3,116.82 3,116.81 3,494.34 Per Diem Interest:	3,494.34 3,494.33 0.00 0.00 0.00 0.00	0.00 13,222.30 13,222.30 10,105.48 6,988.67 3,494.33 3,494.33
370 30	SBF ESTATES URBAN RENEWAL, LLC PO BOX 261 MONTCLAIR, NJ 22 NO. CLINTON ST. 12/17/21 22 1 P001 CK 1496 03/01/22 22 1 P001 CK 1018 03/01/22 22 2 P001 CK 1018 04/18/22 22 2 P001 CK 1025	200000 834800 07042 0 4C 1034800 13C 01C 01C 11C	0.00	606.74 606.74 3.57 603.17 0.14 606.60 Per Diem Interest:	14,428.91 14,428.90 0.00 4.02 0.00 0.00 380.68	0.00 30,071.29 30,071.29 30,067.72 29,464.55 29,464.41 28,857.81 29,238.49
370 31	SBF ESTATES URBAN RENEWAL, LLC PO BOX 261 MONTCLAIR, NJ 20 NO. CLINTON ST. 03/01/22 22 1 P001 CK 1017 03/01/22 22 2 P001 CK 1017 04/18/22 22 2 P001 CK 1024 08/26/22 22 3 P001 CK 1061	81500 0 07042 0 1 81500 01C 01C 11C 20c	0.00	612.28 612.28 612.28 0.14 612.14 571.92 Per Diem Interest:	571.92 571.91 4.08 0.00 0.00 0.00 0.00	0.00 2,368.39 2,368.39 1,756.11 1,755.97 1,143.83 571.91 571.91
370 33.01	12 N CLINTON LLC 334 GROVE ST #104 JERSEY CITY, NJ 12 NO. CLINTON ST. 04/26/22 22 1 P001 CK 6004	77800 91200 07302 0 2 169000 18m	0.00	1,928.27 1,928.27 1,927.73	527.30 527.30 46.53	0.00 4,911.14 4,911.14 2,983.41

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370	33.01	12 N CLINTON LLC	Continued			
	04/26/22 22 1 P001 CK 6001	18m		0.54	0.00	2,982.87
	04/26/22 22 2 P001 CK 6001	18m		1,927.73	0.00	1,055.14
			Per Diem Interest:		6.58	1,061.72
370 34	12 N CLINTON LLC 334 GROVE ST #104 JERSEY CITY NJ 10 NO. CLINTON ST. 04/26/22 22 1 P001 CK 6002 04/26/22 22 1 P001 CK 6006 04/26/22 22 2 P001 CK 6002	68900 57200 07302 0 2 126100 18m 18m 18m	0.00	1,777.28 1,777.27 0.46 1,776.82 1,776.81	54.96 54.96 0.00 40.11 0.00	2.53- 3,664.47 3,661.94 3,661.48 1,884.66 107.85
			Per Diem Interest:		0.69	108.54
371 1	TRUSTEES OF THE EPISCOPAL FUND 31 MULBERRY STREET NEWARK, NJ 422 DR. MLK JR., BLVD.	684000 1890400 07102 0 4A 2574400	0.00	21,375.80 21,375.79	16,030.24 16,030.23	90,896.41 74,812.06 165,708.47
			Per Diem Interest:		21,635.65	187,344.12
371 8.01	4347 N-WALNUT URBAN RENEWAL ENTITY 51 NO. WALNUT STREET #102 EAST ORANGE, NJ 51 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	1508000 00660 0 07017 0 1 1508000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	5,523.00 5,522.99 5,523.00 5,522.99 16,388.25	16,388.25 16,388.24 0.00 0.00 0.00	0.00 43,822.48 43,822.48 38,299.48 32,776.49 16,388.24
			Per Diem Interest:		0.00	16,388.24
371 12	KING, ELLIS & ALEXANDER, DEON E. 57 N WALNUT ST EAST ORANGE, NJ 57 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65400 00660 371600 07017 0 2 437000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,920.11 2,920.11 2,920.11 2,920.11 3,429.50	3,429.50 3,429.50 0.00 0.00 0.00	0.00 12,699.22 12,699.22 9,779.11 6,859.00 3,429.50
			Per Diem Interest:		0.00	3,429.50
371 13	EFF HOLDINGS INC 132 N ARLINGTON AVE #111 EAST ORANGE, NJ 63 NO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	520000 00660 1093000 07017 0 4C 1613000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	14,524.35 14,524.35 14,524.35 14,524.35 8,912.54	8,912.54 8,912.54 0.00 0.00 0.00	0.00 46,873.78 46,873.78 32,349.43 17,825.08 8,912.54
			Per Diem Interest:		0.00	8,912.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
371 14	MURRAY, KEN & LILIANE 407 WILLIAM ST EAST ORANGE, NJ 407 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70400 00660 274200 07018 0 2 344600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,633.36 2,633.36 2,633.36 2,633.36 2,373.68 Per Diem Interest:	2,373.68 2,373.68 0.00 0.00 0.00	2,749.47- 10,014.08 7,264.61 4,631.25 1,997.89 375.79- 375.79-
371 15	HORSLEY,TIMOTHY CALVIN & BRENDA LEE 409 WILLIAM ST. EAST ORANGE, N. J. 409 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70500 VT001 00660 285700 07017 0 2 356200 corelogic tax file CORELOGIC TAX FILE corelogic file	250.00	2,432.34 2,432.33 2,432.34 2,432.33 2,618.25 Per Diem Interest:	2,618.25 2,618.25 0.00 0.00 0.00	775.04- 10,101.17 9,326.13 6,893.79 4,461.46 1,843.21 1,843.21
371 16	MBONG, EMILY 84 LINDEN AVENUE JERSEY CITY, NJ 411 WILLIAM ST. 02/07/22 22 1 P001 CK 499 05/10/22 22 2 P001 CK 3829032816 09/07/22 22 3 P001 CK 350	76600 00154 218000 07305 0 2 294600 07M wipp payment 04M	0.00	1,978.14 1,978.14 1,978.14 1,978.14 2,302.40 Per Diem Interest:	2,302.40 2,302.40 0.00 0.00 0.00	0.00 8,561.08 8,561.08 6,582.94 4,604.80 2,302.40 2,302.40
371 17	BURNET STREET REALTY OF E.O., LLC 68-01 MAIN ST FLUSHING, NY 38 NO. BURNET ST. 09/22/22 22 1 P001 CK 7422 09/22/22 22 2 P001 CK 7422 09/22/22 22 3 P001 CK 7422	624000 180000 11367 0 4C 804000 16m 16m 16m	0.00	9,042.92 9,042.91 1,383.68 0.00 0.00 Per Diem Interest:	2,639.21 2,639.20 1,044.46 637.53 67.30 48.36	0.00 23,364.24 23,364.24 21,980.56 21,980.56 21,980.56 22,028.92
371 18	M AND M RESIDENTIAL GROUP LLC 84 LINDEN AVE JERSEY CITY, NJ 32 NO. BURNET ST. 02/07/22 22 1 P001 CK 499 05/10/22 22 2 P001 CK 3829032447 09/07/22 22 3 P001 CK 350	72500 244600 07305 0 2 317100 07M wipp payment 04M	0.00	2,336.92 2,336.92 2,336.92 2,336.92 2,270.55 Per Diem Interest:	2,270.55 2,270.54 0.00 0.00 0.00	0.00 9,214.93 9,214.93 6,878.01 4,541.09 2,270.54 2,270.54
371 20	MCKEOWN, JAMES 421 IRVINGTON AVE ELIZABETH, NJ 28 NO. BURNET ST. 01/27/22 22 1 P001 CK 12722	70300 00597 198500 07207 0 2 268800 LERETA TAX FILE	0.00	1,987.84 1,987.83 1,987.84	1,917.83 1,917.83 0.00	1,993.32- 7,811.33 5,818.01 3,830.17

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371	20	MCKEOWN, JAMES	Continued			
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,987.83	0.00	1,842.34
	09/01/22 22 3 P001 CK	lereta tax file		1,917.83	0.00	75.49-
			Per Diem Interest:		0.00	75.49-
371 21	26 N BURNET ST., LLC, 100 LAKEVIEW AVE PISCATAWAY, NJ 26 NO. BURNET ST.	71000 465000 08854 0 2 536000	0.00	901.80 901.80	6,886.28 6,886.28	0.00 15,576.16 15,576.16 15,857.84
			Per Diem Interest:		281.68	
371 22	WEDDERBURN, KATHLEEN 24 NO. BURNETT STREET EAST ORANGE, NJ 24 NO. BURNET ST.	74200 00660 182700 07017 0 2 256900	0.00	1,809.14 1,809.14	1,923.62 1,923.61	125.00- 7,465.51 7,340.51
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,808.33	0.00	5,532.18
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.81	0.02	5,531.37
	03/29/22 22 2 JHB	Homestead Credit		652.03-	0.00	4,879.34
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,156.28	0.00	3,723.06
	09/06/22 22 2 P001 CK	corelogic file		0.83	0.02	3,722.23
	09/06/22 22 3 P001 CK	corelogic file		1,922.77	0.00	1,799.46
			Per Diem Interest:		0.01	1,799.47
371 27	TRUSTEES OF THE EPISCOPAL FUND 31 MULBERRY STREET NEWARK, NJ 14 NO. BURNET ST. LOT	71400 0 07102 0 4A 71400	0.00	857.47 857.47	179.97 179.97	3,429.88 2,074.88 5,504.76 6,136.50
			Per Diem Interest:		631.74	
371 28	TRUSTEES OF THE EPISCOPAL FUND 31 MULBERRY STREET NEWARK, NJ 12 NO. BURNET ST. LOT	76800 0 07102 0 4A 76800	0.00	857.47 857.47	258.44 258.43	3,429.88 2,231.81 5,661.69 6,295.63
			Per Diem Interest:		633.94	
372 1	MIGBEN CORP., INC. 396 DR. MLK JR., BLVD. EAST ORANGE, NJ 392-96 DR. MLK JR., BLVD.	143700 00660 835000 07017 0 4A 978700	0.00	5,712.77 5,712.77	8,507.74 8,507.74	0.00 28,441.02 28,441.02
	04/05/22 22 1 P001 CK 1299	03C		5,712.77	156.14	22,728.25
	06/16/22 22 2 P001 CK 1300	12C		5,712.77	109.79	17,015.48
			Per Diem Interest:		214.89	17,230.37
372 3	GRACE REALTY OF NJ LLC 390 MAIN STREET EAST ORANGE, NJ 390 DR. MLK JR., BLVD.	201900 1017700 07018 0 4A 1219600	0.00	10,043.07 10,043.06	7,677.73 7,677.72	0.00 35,441.58 35,441.58
	03/07/22 22 1 P001 CR 3824779513	WIPP PAYMENT		10,043.07	165.78	25,398.51
	05/02/22 22 2 P001 CK 3828456850			10,043.06	0.00	15,355.45

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372	3	GRACE REALTY OF NJ LLC	Continued			
	08/08/22 22 3 R0BC CK 3834043577	bounced wipp		7,677.73	0.00	23,033.18
		Original Payment Date: 08/08/22				
	08/08/22 22 3 P001 CK 3834043577	wipp payment		7,677.73	0.00	15,355.45
	08/08/22 22 3 J187	bounced fee		20.00	0.00	15,375.45
	09/06/22 22 3 P001 CK 3835597026	wipp payment		7,677.73	0.00	7,697.72
	09/06/22 22 3 P018 CK 3835597026	wipp payment		20.00	0.00	7,677.72
		Per Diem Interest:			0.00	7,677.72
372 4	GRACE REALTY OF NJ LLC	40000				0.00
	390 MAIN STREET	177400		1,523.78	1,635.05	
	EAST ORANGE, NJ	07018 0		1,523.77	1,635.04	6,317.64
	384 DR. MLK JR., BLVD.	4A 217400	0.00			6,317.64
	03/07/22 22 1 P001 CR 3824779622	WIPP PAYMENT		1,523.78	12.43	4,793.86
	05/02/22 22 2 P001 CK 3828456756			1,523.77	0.00	3,270.09
	08/08/22 22 3 P001 CK 3834044497	wipp payment		1,635.05	0.00	1,635.04
	08/08/22 22 3 R0BC CK 3834044497	bounced wipp		1,635.05	0.00	3,270.09
		Original Payment Date: 08/08/22				
	08/08/22 22 3 J187	bounced fee		20.00	0.00	3,290.09
	09/06/22 22 3 P018 CK 3835597091	wipp payment		20.00	0.00	3,270.09
	09/06/22 22 3 P001 CK 3835597091	wipp payment		1,635.05	0.00	1,635.04
		Per Diem Interest:			0.00	1,635.04
372 6	372-380 MAIN ST, LLC	201600	*Lien**Lien*			0.00
	60 BROAD ST #3502	1245800		10,389.38	10,641.35	
	NEW YORK, NY	10004 0		10,389.37	10,641.34	42,061.44
	372-80 DR. MLK JR., BLVD.	4A 1447400	0.00			42,061.44
	03/11/22 22 1 PSUB CK 24314	02L		10,389.38	207.79	31,672.06
	05/31/22 22 2 PSUB CK 24802	26m		10,389.37	150.65	21,282.69
	09/23/22 22 3 PSUB CK 25493	01L		10,641.35	276.68	10,641.34
		Per Diem Interest:			0.00	10,641.34
373 2	R&E MANAGEMENT CONSULTING LLC	51500				0.00
	87 REED DRIVE	184100		1,809.14	1,614.13	
	ROSLYN, NY	11576 0		1,809.14	1,614.13	6,846.54
	4 WINANS ST.	4A 235600	0.00			6,846.54
	02/07/22 22 1 P001 CK 3823082815	wipp payment		1,809.14	0.00	5,037.40
	05/10/22 22 2 P001 CK 3829039040	wipp payment		1,809.14	0.00	3,228.26
	09/07/22 22 3 P001 CK 3835689666	wipp payment		1,614.13	0.00	1,614.13
		Per Diem Interest:			0.00	1,614.13
373 3	72 PLAZA, LLC	174600				0.00
	P.O. BOX 230323	188400		3,350.92	1,923.47	
	BROOKLYN, N.Y.	11223 0		3,350.92	1,923.47	10,548.78
	72-82 CITY HALL PLAZA	4A 363000	0.00			10,548.78
	02/07/22 22 1 P001 CK 3823144868	wipp payment		3,350.92	0.00	7,197.86
	05/16/22 22 2 P001 CK 3829340127	wipp payment		3,350.92	18.88	3,846.94
	08/23/22 22 3 P001 CK 3834908840	wipp payment		1,923.47	0.00	1,923.47
		Per Diem Interest:			0.00	1,923.47

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373 4	CITY HALL HOLDINGS LLC 70 CITY HALL PLZ EAST ORANGE, NJ 70 CITY HALL PLAZA	98400 85344 440800 07018 0 4A 539200	0.00	2,611.20 2,611.20	5,223.38 5,223.37	0.00 15,669.15 15,669.15 16,215.81
				Per Diem Interest:	546.66	
373 12	ARLINGTON GROVE LLC P.O. BOX 1293 HICKSVILLE, NY 61 N ARLINGTON AVE 10/19/21 22 1 J065 10/19/21 22 2 J065	1196000 3852900 11802 0 4C 5048900	0.00 0.00 2021 Added Seq 1 2021 Added Seq 1	0.00 0.00 33,971.87 33,971.87	39,388.65 39,388.64 0.00 0.00	270,033.76 78,777.29 348,811.05 382,782.92 416,754.79 468,361.80
				Per Diem Interest:	51,607.01	
373 13	RAIZ ARLINGTON LLC 7 GLENWOOD AVE #308 EAST ORANGE, NJ 69 NO. ARLINGTON AVE. 01/13/22 22 1 P001 CK 16055 04/14/22 22 2 P001 CK 16936 08/26/22 22 3 P001 CK 17693	780000 01246 1979200 07017 0 4C 2759200	0.00	18,462.62 18,462.61 18,462.62 18,462.61 21,628.56	21,628.56 21,628.56 0.00 0.00 0.00	51.16- 80,182.35 80,131.19 61,668.57 43,205.96 21,577.40 21,577.40
				Per Diem Interest:	0.00	
373 14	75-81 NORTH ARLINGTON AVENUE, LLC 580 LUDLOW AVENUE CRANFORD, NJ 75 NO. ARLINGTON AVE. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	468000 01554 1182100 07016 0 4C 1650100	0.00	9,849.13 9,849.13 9,849.13 9,849.13 14,126.83	14,126.83 14,126.82 0.00 0.00 0.00	0.00 47,951.91 47,951.91 38,102.78 28,253.65 14,126.82 14,126.82
				Per Diem Interest:	0.00	
373 15	75-81 NORTH ARLINGTON AVENUE, LLC 580 LUDLOW AVENUE CRANFORD, NJ 81 NO. ARLINGTON AVE. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	468000 01554 1182100 07016 0 4C 1650100	0.00	9,301.96 9,301.95 9,301.96 9,301.95 14,674.00	14,674.00 14,674.00 0.00 0.00 0.00	0.00 47,951.91 47,951.91 38,649.95 29,348.00 14,674.00 14,674.00
				Per Diem Interest:	0.00	
373 16	ARLINGTON GROVE, LLC, % D&M MGMT. P.O. BOX 286 FREEHOLD, NJ 351 WILLIAM STREET LOT	210000 14900 07728 0 4A 224900	0.00	1,349.24 1,349.23	1,918.56 1,918.56	14.02 6,535.59 6,549.61 6,863.20
				Per Diem Interest:	313.59	

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373 17	RA WINANS LLC 699 CROSS ST. STE 116 LAKEWOOD, NJ 38 WINANS ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	598000 01554 1586500 08701 0 4C 2184500	0.00	12,467.25 12,467.25 12,467.25 12,467.25 19,273.54	19,273.54 19,273.53 0.00 0.00 0.00	0.00 63,481.57 63,481.57 51,014.32 38,547.07 19,273.53 19,273.53
				Per Diem Interest:	0.00	19,273.53
373 18	LLOYD, DWANE E 57 CHESNUT ST EAST ORANGE, NJ 34 WINANS ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 229600 07017 0 2 308200	0.00	2,162.38 2,162.37 2,162.38 2,162.37 2,315.77	2,315.77 2,315.77 0.00 0.00 0.00	250.00- 8,956.29 8,706.29 6,543.91 4,381.54 2,065.77 2,065.77
				Per Diem Interest:	0.00	2,065.77
373 19	WILLIAMS, BARBARA 32 WINANS ST EAST ORANGE, NJ 32 WINANS ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 328700 07018 0 2 407300	0.00	3,199.93 3,199.93 3,199.93 3,199.93 2,718.14	2,718.14 2,718.14 0.00 0.00 0.00	0.00 11,836.14 11,836.14 8,636.21 5,436.28 2,718.14 2,718.14
				Per Diem Interest:	0.00	2,718.14
380 1	116 LENOX REALTY LLC 902 E HAZELWOOD AVE RAHWAY, NJ 116 LENOX AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	442000 01554 1005200 07065 0 4C 1447200	0.00	10,164.97 10,164.96 10,164.97 10,164.96 10,862.85	10,862.85 10,862.85 0.00 0.00 0.00	0.00 42,055.63 42,055.63 31,890.66 21,725.70 10,862.85 10,862.85
				Per Diem Interest:	0.00	10,862.85
380 2	JORGE-PENA,UILTONG &PICHARDO,VANESA 81 SOUTH BURNET STREET EAST ORANGE, NJ 81 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66100 00660 418300 07018 0 2 484400	0.00	2,550.25 2,550.24 2,550.25 2,550.24 4,488.09	4,488.09 4,488.08 0.00 0.00 0.00	0.00 14,076.66 14,076.66 11,526.41 8,976.17 4,488.08 4,488.08
				Per Diem Interest:	0.00	4,488.08
380 3	EVERSLEY, VIBERT 77 S BURNETT ST EAST ORANGE, NJ 77 SO. BURNET ST. 02/09/22 22 1 P001 CK 993	64600 00660 409500 07018 0 2 474100	0.00	3,281.66 3,281.66 3,281.66	3,607.02 3,607.01 0.00	0.00 13,777.35 13,777.35 10,495.69

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380	3 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	EVERSLEY, VIBERT CORELOGIC TAX FILE corelogic file	Continued	3,281.66 3,607.02 Per Diem Interest:	0.00 0.00 0.00	7,214.03 3,607.01 3,607.01
380 27	DARJANI, SHABNAM 94 S CLINTON ST EAST ORANGE, NJ 94 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67300 00660 411600 07018 0 2 478900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,458.97 3,458.97 3,458.97 3,499.45 Per Diem Interest:	3,499.45 3,499.44 0.00 0.00 0.00	0.00 13,916.83 13,916.83 10,457.86 6,998.89 3,499.44 3,499.44
381 3	57-73 SOUTH WALNUT STREET, LLC 24 COMMERCE STREET #1200 NEWARK, NJ 57-73 SO. WALNUT ST. 01/13/22 22 1 P001 CK 16055 04/14/22 22 2 P001 CK 16936 04/14/22 22 3 P001 CK 16936 09/08/22 22 3 P001 CK 9306 09/08/22 22 4 P001 CK 9306	1040000 3536800 07102 0 4C 4576800 13m 11m 11m 06m 06m	0.00	24,241.88 24,241.87 24,241.88 24,241.87 0.01 42,259.02 0.01 Per Diem Interest:	42,259.03 42,259.03 0.00 0.00 0.00 0.00 0.00	67.20- 133,001.81 132,934.61 108,692.73 84,450.86 84,450.85 42,191.83 42,191.82 42,191.82
381 6	HOFF, WINIFRED & SABA, ALSON N 49 SO. WALNUT ST. EAST ORANGE, NJ 49 SO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70100 00660 391600 07018 0 2 461700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,709.70 3,709.70 3,709.70 2,998.80 Per Diem Interest:	2,998.80 2,998.80 0.00 0.00 0.00	0.00 13,417.00 13,417.00 9,707.30 5,997.60 2,998.80 2,998.80
381 7	TOURE, BENOGO 47 SOUTH WALNUT ST EAST ORANGE, NJ 47 SO. WALNUT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	70100 00597 445600 07018 0 2 515700 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,655.68 3,655.67 3,655.68 3,655.67 3,837.45 Per Diem Interest:	3,837.45 3,837.44 0.00 0.00 0.00 0.00	0.00 14,986.24 14,986.24 11,330.56 7,674.89 3,837.44 3,837.44
381 8	WHITEMAN, WAYNE 43 SO. WALNUT STREET EAST ORANGE, NJ 43 SO. WALNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72900 00660 388900 07017 0 2 461800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,670.92 3,670.91 3,670.92 3,670.91 3,039.04	3,039.04 3,039.04 0.00 0.00 0.00	0.00 13,419.91 13,419.91 9,748.99 6,078.08 3,039.04

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381	8	WHITEMAN, WAYNE	Continued			
			Per Diem Interest:		0.00	3,039.04
381 9	41 S WALNUT LLC 41 S WALNUT ST EAST ORANGE, NJ 41 SO. WALNUT ST.	70000 0 07018 0 1 70000	0.00	1,137.29 1,137.29	120.19- 120.19-	3,409.27 2,034.20 5,443.47 6,166.75
			Per Diem Interest:		723.28	
381 22	PALMER, HEADLEY 46 SO. BURNET ST. EAST ORANGE, NJ 46 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65300 00660 177400 07018 0 2 242700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,408.95 2,408.95 2,408.95 2,408.95 1,117.48	1,117.48 1,117.48 0.00 0.00 0.00	0.00 7,052.86 7,052.86 4,643.91 2,234.96 1,117.48 1,117.48
			Per Diem Interest:		0.00	
381 23	BOWERS-ODIGE, MARY & THERESA BOWERS 48 S. BURNETT ST. EAST ORANGE, NJ 48 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65100 00660 290700 07018 0 2 355800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,644.45 2,644.44 2,644.45 2,644.44 2,525.33	2,525.33 2,525.33 0.00 0.00 0.00	0.00 10,339.55 10,339.55 7,695.10 5,050.66 2,525.33 2,525.33
			Per Diem Interest:		0.00	
381 24	STANLEY, LISA & MARTIN, NEILSON 52 S BURNETT ST EAST ORANGE, NJ 52 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76500 00660 383800 07018 0 4A 460300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,813.45 2,813.44 2,813.45 2,813.44 3,874.72	3,874.72 3,874.71 0.00 0.00 0.00	106.23- 13,376.32 13,270.09 10,456.64 7,643.20 3,768.48 3,768.48
			Per Diem Interest:		0.00	
383 2	THIRTY, MAZEL P.O. BOX 766 MILLBURN, NJ 30 LENOX AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 08/05/22 22 4 J070	1040000 01554 2527700 07041 0 4C 3567700 corelogic tax file value: 73,600- corelogic tax file value: 73,600-	0.00	24,449.67 24,449.66 24,449.67 24,449.66 1,069.41- 26,319.61 1,069.41-	27,389.02 27,389.01 0.00 0.00 0.00 0.00 0.00	0.00 103,677.36 103,677.36 79,227.69 54,778.03 53,708.62 27,389.01 26,319.60 26,319.60
			Per Diem Interest:		0.00	

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383 3	24 LENOX, LLC 661 FRANKLIN AVENUE NUTLEY, NJ 24 LENOX AVE. 02/17/22 22 1 P001 CK 1343 04/11/22 22 1 P001 CK 1345 04/11/22 22 2 P001 CK 1345 04/29/22 22 2 P001 CK 1346 04/29/22 22 3 P001 CK 1346 08/23/22 22 3 P001 CK 1356	64500 285200 07110 0 2 349700 12m 07m 07m 20c 20c 17m	0.00	2,562.72 2,562.71 2,548.89 13.83 0.07 2,562.64 0.07 2,518.36 Per Diem Interest:	2,518.43 2,518.42 13.83 0.00 0.00 0.00 0.00 0.00	0.00 10,162.28 10,162.28 7,613.39 7,599.56 7,599.49 5,036.85 5,036.78 2,518.42 2,518.42
383 4	20 LENOX LLC 661 FRANKLIN AVE NUTLEY, NJ 20 LENOX AVE. 02/17/22 22 1 P001 CK 00013 04/11/22 22 1 P001 CK 00014 04/11/22 22 2 P001 CK 00014 04/29/22 22 2 P001 CK 00015 04/29/22 22 3 P001 CK 00015 08/23/22 22 3 P001 CK 00019	60000 384700 07110 0 2 444700 12m 07m 07m 20c 20c 17m	0.00	1,597.20 1,597.19 1,591.09 6.11 0.02 1,597.17 0.02 4,864.28 Per Diem Interest:	4,864.30 4,864.29 6.11 0.16 0.00 0.00 0.00 0.00	0.00 12,922.98 12,922.98 11,331.89 11,325.78 11,325.76 9,728.59 9,728.57 4,864.29 4,864.29
383 5	16 LENOX LLC 661 FRANKLIN AVENUE NUTLEY, NJ 16 LENOX AVE. 02/17/22 22 1 P001 CK 00039 04/11/22 22 1 P001 CK 00041 04/11/22 22 2 P001 CK 00041 04/29/22 22 2 P001 CK 00042 04/29/22 22 3 P001 CK 00042 08/23/22 22 3 P001 CK 00048	59800 370600 07110 0 2 430400 12m 07m 07m 20c 20c 17m	0.00	1,234.26 1,234.26 1,229.87 4.39 0.01 1,234.25 0.01 5,019.44 Per Diem Interest:	5,019.45 5,019.45 4.39 0.05 0.00 0.00 0.00 0.00	0.00 12,507.42 12,507.42 11,277.55 11,273.16 11,273.15 10,038.90 10,038.89 5,019.45 5,019.45
383 8	PROVERBS, ANTOINETTE & TREVOR G 47 SO. ARLINGTON AVE. EAST ORANGE, NJ 47 SO. ARLINGTON AVE. 01/27/22 22 1 P001 CK 2373 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 2410 08/31/22 22 3 P001 CK 2454	59400 370200 07018 0 2 429600 11c Homestead Credit 20c 23c	0.00	3,458.97 3,458.97 3,458.97 647.22- 2,811.75 2,783.12 Per Diem Interest:	2,783.12 2,783.12 0.00 0.00 0.00 0.00 0.00	0.00 12,484.18 12,484.18 9,025.21 8,377.99 5,566.24 2,783.12 2,783.12

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383 9	ELAM, TAMMY & HAROLD O. 43 SO. ARLINGTON AVE. EAST ORANGE, NJ 43 SO. ARLINGTON AVE. 02/07/22 22 1 P001 CK 2093 05/03/22 22 2 P001 CK 2137 09/09/22 22 3 P001 CK 2312 09/09/22 22 3 P001 CK 2235	30100 117400 07018 0 2 147500 07M 03C 06C 06C	0.00	1,048.64 1,048.63 1,048.64 1,048.63 94.54 1,000.00	1,094.54 1,094.54 0.00 0.00 0.00 0.00	10.61- 4,286.35 4,275.74 3,227.10 2,178.47 2,083.93 1,083.93 1,083.93
				Per Diem Interest:	0.00	
383 32	PL ACQUISITION FOUR LLC 235 S HARRISON ST, #100 EAST ORANGE, NJ 38 SO. WALNUT ST. 02/07/22 22 1 P001 CK 1020372 05/02/22 22 2 P001 CK 6757 08/23/22 22 3 P001 CK 6958	650000 1472900 07018 0 4C 2122900 07m 02m 17m	0.00	15,185.11 15,185.11 15,185.11 15,185.11 15,660.63	15,660.63 15,660.62 0.00 0.00 0.00	1,120.31- 61,691.47 60,571.16 45,386.05 30,200.94 14,540.31 14,540.31
				Per Diem Interest:	0.00	
383 35	GILLESPIE, VINCENT & GARNETT & REID, SO 48 SO. WALNUT ST. EAST ORANGE, N. J. 48 SO. WALNUT ST. 03/04/22 22 1 P001 CK 3824673733 03/11/22 22 1 P001 CK 3825081267 03/31/22 22 1 P001 CK 3826328590 04/27/22 22 1 P001 CK 3828222831 05/26/22 22 1 P001 CK 3829927078 06/29/22 22 1 P001 CK 3831787365 07/29/22 22 1 P001 CK 3833417454 08/30/22 22 1 P001 CK 3835293418 05/26/22 22 2 P001 CK 3829927078 06/29/22 22 2 P001 CK 3831787365 07/29/22 22 2 P001 CK 3833417454 08/30/22 22 2 P001 CK 3835293418	72400 289500 07018 0 2 361900 WIPP PAYMENT wipp payment WIPP PAYMENT wipp payment WIPP PAYMENT wipp payment wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment wipp payment	0.00	3,644.60 3,644.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,613.81 1,613.81 60.14 12.76 34.62 49.20 52.85 60.14 54.67 56.49 45.56 60.14 54.67 56.49	6,197.00 10,516.81 16,713.81 16,713.81 16,713.81 16,713.81 16,713.81 16,713.81 16,713.81 16,713.81 16,713.81 16,713.81 16,713.81 16,941.06
				Per Diem Interest:	227.25	
383 36	561 SUMMIT REALTY, LLC 20 BANTA PLACE STE100 HACKENSACK, NJ 50 SO. WALNUT ST. 02/02/22 22 1 P001 CK 6741 04/25/22 22 2 P001 CK 6807 08/24/22 22 3 P001 CK 3834968338	87500 327800 07601 0 4A 415300 02M 17m wipp payment	0.00	2,562.72 2,562.71 2,562.72 2,562.71 3,471.60	3,471.60 3,471.59 0.00 0.00 0.00	0.00 12,068.62 12,068.62 9,505.90 6,943.19 3,471.59 3,471.59
				Per Diem Interest:	0.00	

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383 37	561 SUMMIT REALTY, LLC 20 BANTA PLACE STE 100 HACKENSACK, NJ 52 SO. WALNUT ST. 02/02/22 22 1 P001 CK 6740 04/25/22 22 2 P001 CK 6806 08/24/22 22 3 P001 CK 3834968118	80400 348600 07601 0 4A 429000 02M 17m wipp payment	0.00	2,631.98 2,631.97 2,631.98 2,631.97 3,601.40 Per Diem Interest:	3,601.40 3,601.39 0.00 0.00 0.00 0.00	0.00 12,466.74 12,466.74 9,834.76 7,202.79 3,601.39 3,601.39
383 38.01	WALNUT LENOX REALTY, LLC 68-01 MAIN STREET FLUSHING, NY 74 LENOX AVENUE 01/19/22 22 1 P001 CK 3843 04/20/22 22 2 P001 CK 5332 09/07/22 22 3 P001 CK 4690	442000 1072000 11367 0 4C 1514000 16m 14m 05m	0.00	6,620.11 6,620.11 6,620.11 6,620.11 15,378.31 Per Diem Interest:	15,378.31 15,378.31 0.00 0.00 0.00 0.00	0.00 43,996.84 43,996.84 37,376.73 30,756.62 15,378.31 15,378.31
383 38.02	56 SOUTH WALNUT, LLC 383 OGDEN AVENUE TEANECK, NJ 56 SOUTH WALNUT STREET 02/09/22 22 1 P001 CK 5618 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	110000 738800 85348 0 07666 0 4C 848800 08m 04m 01m	0.00	4,812.36 4,812.36 4,812.36 4,812.36 7,520.71 Per Diem Interest:	7,520.71 7,520.70 0.00 0.00 0.00 0.00	0.00 24,666.13 24,666.13 19,853.77 15,041.41 7,520.70 7,520.70
383 39	LENOX REALTY ASSOCIATES, LLC P.O BOX 766 MILLBURN, NJ 70 LENOX AVENUE LOT 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	344500 27700 01554 0 07041 0 4A 372200 corelogic tax file corelogic tax file	0.00	2,019.70 2,019.69 2,019.70 2,019.69 3,388.37 Per Diem Interest:	3,388.37 3,388.37 0.00 0.00 0.00 0.00	0.00 10,816.13 10,816.13 8,796.43 6,776.74 3,388.37 3,388.37
383 40	PL ACQUISITION FOUR, LLC 235 S HARRISON ST, #100 EAST ORANGE, NJ 66-68 LENOX AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 08/23/22 22 3 P001 CK 6959	312000 1224500 00597 0 07018 0 4C 1536500 LERETA TAX FILE lereta tax file 17m	0.00	9,696.75 9,696.75 9,696.75 9,696.75 12,628.60 Per Diem Interest:	12,628.60 12,628.59 0.00 0.00 0.00 0.00	679.00- 44,650.69 43,971.69 34,274.94 24,578.19 11,949.59 11,949.59
383 41	LENOX REALTY ASSOCIATES, LLC P.O. BOX 766 MILL BURN, NJ 50 LENOX AVENUE 02/09/22 22 1 P001 CK 482105	624000 1664400 01554 0 07041 0 4C 2288400	0.00	15,237.75 15,237.75 15,237.75	18,012.70 18,012.70 0.00	0.00 66,500.90 66,500.90 51,263.15

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383	41	LENOR REALTY ASSOCIATES, LLC	Continued			
	05/10/22 22 2 P001 CK 8784	corelogic tax file		15,237.75	0.00	36,025.40
	08/05/22 22 3 J070	value: 248,100-		3,604.90-	0.00	32,420.50
	09/09/22 22 3 P001 CK	corelogic tax file		14,407.80	0.00	18,012.70
	08/05/22 22 4 J070	value: 248,100-		3,604.89-	0.00	14,407.81
				Per Diem Interest:	0.00	14,407.81
383 42	LENOR OWNERS, LLC	64400				0.00
	P.O. BOX 766	01977 291600		2,307.83	2,864.85	
	MILLBURN, NJ	07041 0		2,307.83	2,864.85	10,345.36
	46 LENOR AVE.	2 356000	0.00			10,345.36
	01/14/22 22 1 P001 CK 134652	14M		2,307.83	0.00	8,037.53
	04/11/22 22 2 P001 CK 135190	08M		2,307.83	0.00	5,729.70
	08/17/22 22 3 P001 CK 136087	13M		2,864.85	0.00	2,864.85
				Per Diem Interest:	0.00	2,864.85
383 43	LENOR REALTY ASSOCIATES, LLC	1196000				0.00
	P.O. BOX 766	01554 3383100		29,090.25	37,444.08	
	MILLBURN, NJ	07041 0		29,090.25	37,444.07	133,068.65
	40 LENOR AVE.	4C 4579100	0.00			133,068.65
	02/09/22 22 1 P001 CK 482105			29,090.25	0.00	103,978.40
	05/10/22 22 2 P001 CK 8784	corelogic tax file		29,090.25	0.00	74,888.15
	08/05/22 22 3 J070	value: 736,200-		10,696.99-	0.00	64,191.16
	09/09/22 22 3 P001 CK	corelogic tax file		26,747.09	0.00	37,444.07
	08/05/22 22 4 J070	value: 736,200-		10,696.98-	0.00	26,747.09
				Per Diem Interest:	0.00	26,747.09
384 1	72 PLAZA LLC,	67300				2,106.22-
	PO BOX 230323	0		331.08	646.80	
	BROOKLYN, NY	11223 0		331.07	646.79	1,955.74
	389 DR. MLK JR., BLVD.	1 67300	0.00			150.48-
	08/03/22 22 1 J0CA	fr 2020/3		331.08-	0.00	481.56-
	08/03/22 22 2 J0CA	fr 2020/3		331.07-	0.00	812.63-
				Per Diem Interest:	8.05	804.58-
384 1.01	72 PLAZA LLC,	104000				0.00
	P O BOX 230323	0		507.01	1,004.12	
	BROOKLYN, NY	11223 0		507.00	1,004.11	3,022.24
	383-87 DR. MLK JR., BLVD.	1 104000	0.00			3,022.24
	05/16/22 22 1 P001 CK 3829339917	wipp payment		0.00	26.62	3,022.24
	08/03/22 22 1 J0CA	fr 2013		507.01-	0.00	2,515.23
	05/16/22 22 2 P001 CK 3829339917	wipp payment		0.00	3.80	2,515.23
	08/03/22 22 2 J0CA	fr 2013		507.00-	0.00	2,008.23
	08/23/22 22 3 P001 CK 3834909280	wipp payment		1,004.12	0.00	1,004.11
				Per Diem Interest:	0.00	1,004.11

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384 4	373 MAIN ST LLC 373 DR MLK JR BLVD EAST ORANGE, NJ 373-79 DR. MLK JR., BLVD. 01/25/22 22 1 P001 CK 3822330734 04/28/22 22 2 P001 CK 3828277334 08/24/22 22 3 P001 CK 3834980677	165500 525300 07017 0 4A 690800	0.00	3,760.96 3,760.95 3,760.96 3,760.95 6,276.37	6,276.37 6,276.37 0.00 0.00 0.00	0.00 20,074.65 20,074.65 16,313.69 12,552.74 6,276.37 6,276.37
				Per Diem Interest:	0.00	6,276.37
384 5	ARCHELUS, CHARLES & MEREDIA H/W 1595 VAUXHALL RD UNION, NJ 371 DR. MLK JR., BLVD. 04/26/22 22 1 P001 CS 04/26/22 22 2 P001 CS	37100 0 07017 0 1 37100	0.00	180.09 180.08 180.09 180.08	358.98 358.98 3.40 0.00	0.00 1,078.13 1,078.13 898.04 717.96 722.43
				Per Diem Interest:	4.47	722.43
384 6	SBF DEVELOPMENT, LLC PO BOX 261 MONTCLAIR, NJ 367-69 DR. MLK JR., BLVD. 08/26/22 22 1 P001 CK 1145 08/26/22 22 2 P001 CK 1145 08/26/22 22 3 P001 CK 1145	84900 0 07042 0 1 84900	0.00	231.34 231.34 231.34 231.34 20.87	1,002.26 1,002.25 10.54 5.91 0.00	0.00 2,467.19 2,467.19 2,235.85 2,004.51 1,983.64 1,995.85
				Per Diem Interest:	12.21	1,995.85
384 7	BOYKIN, SA'ID 164 BALDWIN PL. BLOOMFIELD, NJ 363 DR. MLK JR., BLVD. 03/01/22 22 1 P001 CK 1106 03/01/22 22 2 P001 CK 1106 05/03/22 22 2 P001 CK 1124 08/26/22 22 3 P001 CK 1143	36000 573600 07003 0 4A 609600	0.00	3,281.66 3,281.66 3,281.66 1.23 3,280.43 3,000.00	5,575.83 5,575.83 36.72 0.00 0.00 0.00	0.00 17,714.98 17,714.98 14,433.32 14,432.09 11,151.66 8,151.66 8,200.45
				Per Diem Interest:	48.79	8,200.45
384 7.01	SBF DEVELOPMENT, LLC P.O. BOX 261 MONTCLAIR, NJ 365 DR. MLK JR., BLVD. 03/01/22 22 1 P001 CK 1107 03/01/22 22 2 P001 CK 1107 05/03/22 22 2 P001 CK 1123 08/26/22 22 3 P001 CK 1144	34000 562300 07042 0 4A 596300	0.00	3,382.78 3,382.78 3,382.78 1.27 3,381.51 3,000.00	5,281.46 5,281.46 38.24 0.00 0.00 0.00	0.00 17,328.48 17,328.48 13,945.70 13,944.43 10,562.92 7,562.92 7,603.47
				Per Diem Interest:	40.55	7,603.47

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384 8	PASSAIC PROPERTIES, LLC. 368 BROAD STREET NEWARK, NJ 351-61 DR. MLK JR., BLVD. 02/07/22 22 1 P001 CK 3823149427 05/04/22 22 2 P001 CK 3828656868 08/08/22 22 3 P001 CK 3834052128	142500 287800 07104 0 4A 430300 wipp payment WIPP PAYMENT wipp payment	0.00	4,272.11 4,272.11 4,272.11 4,272.11 1,980.15 Per Diem Interest:	1,980.15 1,980.15 0.00 0.00 0.00	0.00 12,504.52 12,504.52 8,232.41 3,960.30 1,980.15 1,980.15
385 1	411 LAND, LLC 41 WATCHUNG PLAZA #514 MONTCLAIR, NJ 12 SO. BURNET ST. LOT 05/20/22 22 1 P001 CK 3829580261 05/20/22 22 2 P001 CK 3829580261 09/19/22 22 3 P001 CK 3836349756	147300 0 07042 0 1 147300 wipp payment wipp payment wipp payment	0.00	714.79 714.79 714.79 714.79 1,425.48 Per Diem Interest:	1,425.48 1,425.48 17.31 6.47 15.21 0.00	0.00 4,280.54 4,280.54 3,565.75 2,850.96 1,425.48 1,425.48
385 1.01	411 MAIN ST, LLC 41 WATCHUNG PL #514 MONTCLAIR, NJ 411 DR. MLK JR., BLVD. 05/20/22 22 1 P001 CK 3829580817 05/20/22 22 2 P001 CK 3829580817 09/19/22 22 3 P001 CK 3836349532	230000 340300 07042 0 4A 570300 wipp payment wipp payment wipp payment	0.00	3,075.26 3,075.25 3,075.26 3,075.25 5,211.21 Per Diem Interest:	5,211.21 5,211.20 122.18 29.21 105.07 0.00	0.00 16,572.92 16,572.92 13,497.66 10,422.41 5,211.20 5,211.20
385 2	WHC MAIN STREET, LLC 405-407 MAIN ST EAST ORANGE, NJ 405-07 DR. MLK JR., BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	55100 383500 07018 0 4A 438600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,348.15 3,348.15 3,348.15 3,348.15 3,024.71 Per Diem Interest:	3,024.71 3,024.71 0.00 0.00 0.00 0.00	0.00 12,745.72 12,745.72 9,397.57 6,049.42 3,024.71 3,024.71
385 3	395 MAIN ST EO, LLC 41 WATCHUNG PLAZA #514 MONTCLAIR, NJ 395-99 DR. MLK JR., BLVD.	139200 00660 0 07043 0 1 139200	0.00	674.62 674.62 Per Diem Interest:	1,347.96 1,347.95 92.67	0.00 4,045.15 4,045.15 4,137.82
385 4	S BROTHERS REALTY, LLC 1214 49TH ST.,STE 390 BROOKLYN, NY 393 DR. MLK JR., BLVD. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 08/26/22 22 3 J072 09/09/22 22 3 P001 CK	106400 1458800 11219 0 4A 1565200 CORELOGICTAXES 17M value: 145,200- corelogic tax file	0.00	15,850.03 15,850.03 15,850.03 15,850.03 2,109.76- 2,109.76	6,892.33 6,892.32 0.00 0.00 0.00 0.00	357.21- 45,484.71 45,127.50 29,277.47 13,427.44 11,317.68 9,207.92

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385	4	S BROTHERS REALTY, LLC	Continued			
	09/09/22 22 3 P001 CK	corelogic tax file		4,782.57	0.00	4,425.35
	08/26/22 22 4 J072	value: 145,200-		2,109.75-	0.00	2,315.60
				Per Diem Interest:	0.00	2,315.60
385 5	RICA ENTERPRISES, INC. 68 STUYVESANT AVENUE KEARNY, NJ 391 DR. MLK JR., BLVD. 08/10/22 22 1 P001 CK 3834197416 08/10/22 22 2 P001 CK 3834197416	85400 0 07032 0 1 85400 wipp payment wipp payment	0.00	414.19 414.19 414.19 414.19	826.67 826.67 17.40 9.11	0.00 2,481.72 2,481.72 2,067.53 1,653.34
				Per Diem Interest:	10.29	1,663.63
386 1	MOUNTAIN OF FIRE & MIRACLES MINISTR 321 16TH AVE NEWARK, NJ 11 S BURNET ST 05/09/22 22 1 P001 CK 1443	25200 25300 07103 0 4A 50500 08m	0.00	677.39 677.39 673.78	56.38 56.37 14.75	0.00 1,467.53 1,467.53 793.75
				Per Diem Interest:	22.79	816.54
386 2	NOVUS LANDMARK EAST ORANGE URBAN RE 50 UNION AVE,8TH FL IRVINGTON, NJ 429 DR. MLK JR., BLVD. 02/03/22 22 1 P001 CK 3822960549 05/06/22 22 2 P001 CK 3828794999 09/14/22 22 3 P001 CK 3836071407	159300 8600 07111 0 4A 167900 WIPP PAYMENT wipp payment wipp payment	0.00	989.07 989.07 989.07 989.07 1,450.52	1,450.52 1,450.51 0.00 0.00 13.86	0.00 4,879.17 4,879.17 3,890.10 2,901.03 1,450.51
				Per Diem Interest:	0.00	1,450.51
386 3	NOVUS LANDMARK EAST ORANGE URBAN RE 50 UNION AVE,8TH FL IRVINGTON, NJ 431 DR. MLK JR., BLVD. 02/03/22 22 1 P001 CK 3822960423 05/06/22 22 2 P001 CK 3828795703 09/14/22 22 3 P001 CK 3836071439	207700 210500 07111 0 4A 418200 WIPP PAYMENT wipp payment wipp payment	0.00	3,758.19 3,758.18 3,758.19 3,758.18 2,318.26	2,318.26 2,318.26 0.00 0.00 31.92	0.00 12,152.89 12,152.89 8,394.70 4,636.52 2,318.26
				Per Diem Interest:	0.00	2,318.26
386 4	NOVUS LANDMARK EAST ORANGE URBAN RE 50 UNION AVE,8TH FL IRVINGTON, NJ 433 DR. MLK JR., BLVD. 02/03/22 22 1 P001 CK 3822960234 05/06/22 22 2 P001 CK 3828796002 09/14/22 22 3 P001 CK 3836071472	351500 118000 07111 0 4A 469500 WIPP PAYMENT wipp payment wipp payment	0.00	3,259.50 3,259.49 3,259.50 3,259.49 3,562.34	3,562.34 3,562.34 0.00 0.00 58.67	0.00 13,643.67 13,643.67 10,384.17 7,124.68 3,562.34
				Per Diem Interest:	0.00	3,562.34

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386 5	HIGA DEVELOPMENT LLC 437 DR MLKJR BLVD EAST ORANGE NJ 437-39 DR. MLK JR., BLVD. 03/14/22 22 1 P001 CK 1001 07/07/22 22 2 P001 CK 09/12/22 22 3 P001 CK 1009	111300 675000 07018 0 4A 786300 10C 03C 07C	0.00	5,575.64 5,575.63 5,575.64 5,575.63 5,849.31 Per Diem Interest:	5,849.31 5,849.30 101.96 156.50 102.83 0.00	0.00 22,849.88 22,849.88 17,274.24 11,698.61 5,849.30 5,849.30
386 6	441-443 MLK BLVD, LLC 7200A WINDSOR DR. ALLENTOWN, PA 441-43 DR. MLK JR., BLVD. 01/19/22 22 1 P001 CK 1060 04/18/22 22 1 P001 CK 1063 04/27/22 22 1 P001 CK 1064 04/27/22 22 2 P001 CK 1064 08/23/22 22 2 P001 CK 3834931234 08/23/22 22 3 P001 CK 3834931234	122100 707800 18106 0 4A 829900 16m 12M 19m 19m wipp payment wipp payment	0.00	7,355.68 7,355.68 7,095.62 259.89 0.17 7,355.51 0.17 4,702.77 Per Diem Interest:	4,702.77 4,702.76 0.00 4.45 0.00 0.00 0.00 0.00	0.00 24,116.89 24,116.89 17,021.27 16,761.38 16,761.21 9,405.70 9,405.53 4,702.76 4,702.76
386 6.01	12 S CLINTON, LLC 12 SO CLINTON STREET EAST ORANGE, NJ 12 SO. CLINTON ST. 04/18/22 22 1 P001 CK 5136 06/08/22 22 2 P001 CK 5300	100700 458400 07018 0 4A 559100 11C 06C	0.00	5,126.81 5,126.81 5,126.81 5,126.81 Per Diem Interest:	2,996.92 2,996.91 165.30 79.43 60.58	0.00 16,247.45 16,247.45 11,120.64 5,993.83 6,054.41
386 7	12 S CLINTON, LLC 12 SOUTH CLINTON ST EAST ORANGE, NJ 18 SO. CLINTON ST. LOT 04/18/22 22 1 P001 CK 5137 06/08/22 22 2 P001 CK 5299	133500 49100 07018 0 4A 182600 11C 06C	0.00	1,250.88 1,250.88 1,250.88 1,250.88 Per Diem Interest:	1,402.30 1,402.30 21.40 10.29 17.45	0.00 5,306.36 5,306.36 4,055.48 2,804.60 2,822.05
391 14	CNP 2 ,LLC 801 INTERNATIONAL DR #110 LINTHICUM, MD 25 SO. MUNN AVE. 10/25/21 22 1 P001 CK 9098 10/25/21 22 2 P001 CK 9098 11/05/21 22 2 P001 CK 369097 11/05/21 22 3 P001 CK 369097	1560000 0 21090 0 1 1560000 18m 18m 06M 06M	0.00	2,702.63 2,702.62 2,702.63 2,263.14 439.48 2,439.34 Per Diem Interest:	19,964.18 19,964.17 0.00 0.00 0.00 0.00 467.37	0.00 45,333.60 45,333.60 42,630.97 40,367.83 39,928.35 37,489.01 37,956.38

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391 27	COLLYMORE, DAVE C 30 S ARLINGTON AVE EAST ORANGE, NJ 30 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 405300 07018 0 2 470300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,435.42 3,435.42 3,435.42 3,435.42 3,398.04 Per Diem Interest:	3,398.04 3,398.04 0.00 0.00 0.00	0.00 13,666.92 13,666.92 10,231.50 6,796.08 3,398.04 3,398.04
391 28	ARLINGTON HOLDINGS EO L.L.C. 34 SOUTH ARLINGTON AVE EAST ORANGE, NJ 34 SO. ARLINGTON AVE. LOT 05/11/22 22 1 P001 CR 3829088346 05/11/22 22 2 P001 CR 3829088346	120900 0 07018 0 1 120900	0.00 wipp payment wipp payment	702.33 702.32 702.33 702.32 Per Diem Interest:	1,054.35 1,054.35 15.61 3.27 13.12	0.00 3,513.35 3,513.35 2,811.02 2,108.70 2,121.82
391 29	COX, TREVOR 38 SO. ARLINGTON AVE. EAST ORANGE, N. J. 38 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59400 00660 216300 07018 0 2 275700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,167.92 2,167.92 2,167.92 2,167.92 1,838.00 Per Diem Interest:	1,838.00 1,838.00 0.00 0.00 0.00	0.00 8,011.84 8,011.84 5,843.92 3,676.00 1,838.00 1,838.00
391 30	42 S ARLINGTON AVENUE, LLC 42 S ARLINGTON AVE EAST ORANGE, NJ 42 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	173500 00660 345600 07018 0 4A 519100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	5,481.44 5,481.43 5,481.44 5,481.43 2,061.09 Per Diem Interest:	2,061.09 2,061.09 0.00 0.00 0.00	0.00 15,085.05 15,085.05 9,603.61 4,122.18 2,061.09 2,061.09
391 31	ORANGE ARLINGTON, LLC 7 GLENWOOD AVE. STE-308 EAST ORANGE, NJ 50 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	364000 01554 1166800 07017 0 4C 1530800	0.00 corelogic tax file corelogic tax file corelogic tax file	8,588.55 8,588.55 8,588.55 8,588.55 13,653.98 Per Diem Interest:	13,653.98 13,653.97 0.00 0.00 0.00	5,333.00- 44,485.05 39,152.05 30,563.50 21,974.95 8,320.97 8,320.97
391 31.01	30 BEECH ST EO PROUD LLC STE 101 80 W CENTURY RD PARAMUS, NJ 46 SO. ARLINGTON AVE. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320	338000 01554 1083500 07652 0 4C 1421500	0.00 arborlending corelogic tax file	10,090.16 10,090.16 10,090.16 10,090.16	10,564.24 10,564.23 0.00 0.00	0.00 41,308.79 41,308.79 31,218.63 21,128.47

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391	31.01	30 BEECH ST EO PROUD LLC	Continued			
			Per Diem Interest:		272.47	21,400.94
391 32	ORANGE ARLINGTON, LLC 7 GLENWOOD AVE. STE-308 EAST ORANGE, NJ 52-54 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	312000 01554 1000100 07017 0 4C 1312100	0.00	7,411.09 7,411.09 7,411.09 7,411.09 11,653.73	11,653.73 11,653.72 0.00 0.00 0.00	777.60- 38,129.63 37,352.03 29,940.94 22,529.85 10,876.12
			Per Diem Interest:		0.00	10,876.12
391 35	ZEL ARLINGTON, LLC 7 GLENWOOD AVE #308 EAST ORANGE, NJ 70-74 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	650000 01554 2068600 07017 0 4C 2718600	0.00	14,891.44 14,891.44 14,891.44 14,891.44 24,609.82	24,609.82 24,609.82 0.00 0.00 0.00	0.00 79,002.52 79,002.52 64,111.08 49,219.64 24,609.82
			Per Diem Interest:		0.00	24,609.82
400 4	DEJOIE, STEPHANIE 157 S ARLINGTON AVE EAST ORANGE, NJ 157 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59100 00660 354900 07018 0 2 414000	0.00	2,976.91 2,976.90 2,976.91 2,976.90 3,038.52	3,038.52 3,038.51 0.00 0.00 0.00	0.00 12,030.84 12,030.84 9,053.93 6,077.03 3,038.51
			Per Diem Interest:		0.00	3,038.51
400 5	MILLS, DEBRA & GUZMAN, STEPHANIE 155 S ARLINGTON AVE EAST ORANGE, NJ 155 SO. ARLINGTON AVE. 12/29/21 22 1 P001 CK 4074 12/29/21 22 1 P001 CK 4076 12/29/21 22 2 P001 CK 4076 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 289400 07018 0 2 353000 23m 23m 23m	0.00	2,672.15 2,672.15 0.52 2,671.63 0.52 2,671.63 2,456.94	2,456.94 2,456.94 0.00 0.00 0.00 0.00 0.00	0.00 10,258.18 10,258.18 10,257.66 7,586.03 7,585.51 4,913.88 2,456.94
			Per Diem Interest:		0.00	2,456.94
400 6	CALEB, JOYCELYN & KHAMEKA 153 SO. ARLINGTON AVE. EAST ORANGE, NJ 153 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68400 00660 312600 07018 0 2 381000	0.00	2,345.23 2,345.23 2,345.23 2,345.23 3,190.70	3,190.70 3,190.70 0.00 0.00 0.00	0.00 11,071.86 11,071.86 8,726.63 6,381.40 3,190.70
			Per Diem Interest:		0.00	3,190.70

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400 7 -C0001-	ALBERT, MOSES 145 SO. ARLINGTON AVE. #A EAST ORANGE, NJ 145 SO. ARLINGTON UNIT A	55000 137600 07018 2	VT001 0 192600 250.00	1,421.11 1,421.10 Per Diem Interest:	1,252.38 1,252.37 552.94	2,246.34 5,346.96 7,593.30 8,146.24
400 7 -C0002-	ENYAOSA, COMFORT & OSIELE, DORATHY 145 S. ARLINGTON AVE #B EAST ORANGE, NJ 145 SO. ARLINGTON AVE #B 04/14/22 22 1 P001 CK 4597 05/05/22 22 1 P001 CK 19-382484242 06C 06/03/22 22 1 P001 CK 4826 07/20/22 22 1 P001 CK 7942 06/03/22 22 2 P001 CK 4826 07/20/22 22 2 P001 CK 7942 08/05/22 22 2 P001 CK 5420 09/06/22 22 2 P001 CK 1605 09/06/22 22 3 P001 CK 1605 09/06/22 22 3 P001 CK 1606	55000 137600 07017 2	0 0.00 10C 06C 03C 12c 03C 12c 05C 03C 03C 03C	1,483.61 1,483.60 474.96 495.29 481.84 31.52 0.00 32.88 489.12 961.60 23.50 400.00 Per Diem Interest:	1,314.88 1,314.87 24.07 4.71 3.19 0.74 14.97 34.86 10.88 14.90 0.00 0.00 11.09	0.00 5,596.96 5,596.96 5,122.00 4,626.71 4,144.87 4,113.35 4,113.35 4,080.47 3,591.35 2,629.75 2,606.25 2,206.25 2,217.34
400 7 -C0003-	MITTELMAN, JOEL 28 SO. 9TH ST. #2C BROOKLYN, NY 145 SO. ARLINGTON UNIT C	55000 137600 11249 2	0 0.00	1,483.61 1,483.60 Per Diem Interest:	1,314.88 1,314.87 1,432.14	5,743.39 5,596.96 11,340.35 12,772.49
400 7 -C0004-	ELLIS, DANIEL 145 S ARLINGTON AVE #D EAST ORANGE, NJ 145 SO. ARLINGTON AVE. #D 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	55000 137600 07018 2	0 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,483.61 1,483.60 1,314.88 Per Diem Interest:	1,314.88 1,314.87 0.00 0.00 0.00	0.00 5,596.96 5,596.96 4,113.35 2,629.75 1,314.87 1,314.87
400 7 -C0005-	DOZIER, DORETTA 145 SO. ARLINGTON AVE #E EAST ORANGE, NJ 145 SO. ARLINGTON UNIT E 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	55000 137600 07018 2	0 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,514.08 1,514.08 1,514.08 1,284.40 Per Diem Interest:	1,284.40 1,284.40 0.00 0.00 0.00	0.00 5,596.96 5,596.96 4,082.88 2,568.80 1,284.40 1,284.40

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400 7 -C0006-	MCGILL-COBB, MYRA-(ADMINISTRATOR) 145 SO. ARLINGTON AVE. #F EAST ORANGE, NJ 145 SO.ARLINGTON UNIT F 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	55000 00660 137600 07018 0 2 192600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,425.43 1,425.42 1,425.43 1,425.42 1,373.06 Per Diem Interest:	1,373.06 1,373.05 0.00 0.00 0.00 0.00	0.00 5,596.96 5,596.96 4,171.53 2,746.11 1,373.05 1,373.05
400 7 -C0007-	GEORGE, WANDA C 145 SO. ARLINGTON AVE #G EAST ORANGE, NJ 145 SO.ARLINGTON UNIT G 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	55000 00660 137600 07018 0 2 192600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,425.43 1,425.42 1,425.43 1,425.42 1,373.06 Per Diem Interest:	1,373.06 1,373.05 0.00 0.00 0.00 0.00	0.00 5,596.96 5,596.96 4,171.53 2,746.11 1,373.05 1,373.05
400 7 -C0008-	WHITE, WILLIE P. & HAZEL L. H/W 145 SO. ARLINGTON AVE.,H EAST ORANGE, NJ 145 SO.ARLINGTON UNIT H 02/16/22 22 1 P001 CK 3823745226 03/18/22 22 1 P001 CK 3825527037 05/04/22 22 1 P001 CK 3828654495 06/06/22 22 1 P001 CK 3830527344 06/28/22 22 1 P001 CK 3831742448 07/26/22 22 1 P001 CK 3833240713 09/06/22 22 1 P001 CK 3835674736 06/06/22 22 2 P001 CK 3830527344 06/28/22 22 2 P001 CK 3831742448 07/26/22 22 2 P001 CK 3833240713 09/06/22 22 2 P001 CK 3835674736	55000 00154 137600 07018 0 2 192600 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	1,425.43 1,425.42 0.00 0.00 0.00 0.00 0.00 228.62 1,196.81 0.00 0.00 0.00 50.74 Per Diem Interest:	1,373.06 1,373.05 10.69 22.81 32.78 22.81 15.68 19.96 23.94 24.94 15.68 19.96 28.51 52.88	0.00 5,596.96 5,596.96 5,596.96 5,596.96 5,596.96 5,368.34 4,171.53 4,171.53 4,171.53 4,171.53 4,120.79 4,173.67
400 10	HARDY, GENEVIEVE H. 17 CARNEGIE AVE. EAST ORANGE, NJ 17 CARNEGIE AVE. 02/17/22 22 1 P001 CK 4535 05/04/22 22 2 P001 CK 4566 08/23/22 22 3 P001 CK 4605	54600 195400 07018 0 2 250000 11C 04M 17m	0.00	1,781.44 1,781.43 1,781.44 1,781.43 1,851.07 Per Diem Interest:	1,851.07 1,851.06 7.58 0.00 0.00 0.00	0.00 7,265.00 7,265.00 5,483.56 3,702.13 1,851.06 1,851.06
400 11	BERNARD, LOLITA R. 19 CARNEGIE AVE EAST ORANGE, NJ 19 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	53800 00660 208300 07018 0 2 262100 corelogic tax file CORELOGIC TAX FILE	0.00	2,299.52 2,299.51 2,299.52 2,299.51	1,508.80 1,508.80 0.00 0.00	25.16- 7,616.63 7,591.47 5,291.95 2,992.44

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400	11 09/06/22 22 3 P001 CK	BERNARD, LOLITA R. corelogic file	Continued	1,508.80 Per Diem Interest:	0.00 0.00	1,483.64 1,483.64
400 12	THOMAS, JOCELYN A. 21 CARNEGIE AVE. EAST ORANGE, NJ 21 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	53800 00660 231200 07018 0 2 285000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,681.70 1,681.69 1,681.70 1,681.69 2,459.36 Per Diem Interest:	2,459.36 2,459.35 0.00 0.00 0.00 0.00	0.00 8,282.10 8,282.10 6,600.40 4,918.71 2,459.35 2,459.35
400 13	NURSE, TROY 23 CARNEGIE AVE EAST ORANGE, NJ 23 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54800 00660 210100 07018 0 2 264900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,771.74 1,771.73 1,771.74 442.24- 1,329.49 2,077.26 Per Diem Interest:	2,077.26 2,077.26 0.00 0.00 0.00 0.00 0.00	0.00 7,697.99 7,697.99 5,926.25 5,484.01 4,154.52 2,077.26 2,077.26
400 14	GARNETT, WINSTON & LORRAINE H/W 10 NASSAU PL. EAST ORANGE, N.J. 10 NASSAU PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	57400 00672 251700 07018 0 2 309100 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,062.64 2,062.64 2,062.64 2,062.64 2,428.59 Per Diem Interest:	2,428.59 2,428.58 0.00 0.00 0.00 0.00	0.00 8,982.45 8,982.45 6,919.81 4,857.17 2,428.58 2,428.58
400 15	CHILCOTT, ALEXIS 12 NASSAU PL EAST ORANGE, NJ 12 NASSAU PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	57600 00660 297600 07018 0 2 355200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,202.40 1,202.40 1,202.40 1,202.40 3,958.66 Per Diem Interest:	3,958.66 3,958.65 0.00 0.00 0.00 0.00	0.00 10,322.11 10,322.11 9,119.71 7,917.31 3,958.65 3,958.65
400 16	MINGO-MOROCHO, LUIS W. & CELIA C. 391 VALLEY ROAD WEST ORANGE, NJ 14 NASSAU PL. 02/01/22 22 1 P001 CK 8150 05/02/22 22 2 P001 CK 3950913 07/27/22 22 3 P001 CK 3728	57700 230000 07052 0 2 287700 14C 02C 17c	0.00	973.83 973.83 973.83 973.83 973.00 Per Diem Interest:	3,206.45 3,206.45 0.00 0.00 0.00 39.21	0.00 8,360.56 8,360.56 7,386.73 6,412.90 5,439.90 5,479.11

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400 17	FLORES-HURTADO, JOSE L. 345 12TH STREET NEWARK, NJ 16 NASSAU PL. 03/09/22 22 1 P001 CK 1357 05/10/22 22 2 P001 CK 1358 08/29/22 22 3 P001 CK 271	60300 197700 07107 0 2 258000 07c 09C 21C	0.00	979.38 979.37 979.38 979.37 2,769.37 Per Diem Interest:	2,769.37 2,769.36 13.24 0.00 0.00 0.00	0.00 7,497.48 7,497.48 6,518.10 5,538.73 2,769.36 2,769.36
400 18	ZHOU, ZHENGHONG 18 NASSAU PL. EAST ORANGE, NJ 18 NASSAU PL. 12/25/21 22 1 P001 CK 3820726602 05/05/22 22 2 P001 CK 100783 09/06/22 22 3 P001 CK	58400 171400 00660 0 2 229800 WIPP PAYMENT 05M corelogic file	0.00	1,822.99 1,822.99 1,822.99 1,822.99 1,516.01 Per Diem Interest:	1,516.01 1,516.00 0.00 0.00 0.00 0.00	0.00 6,677.99 6,677.99 4,855.00 3,032.01 1,516.00 1,516.00
400 19	ELLINGTON, SHAKIRA 520 HOMER TER UNION, NJ 22 NASSAU PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	58500 318600 00672 0 2 377100 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,252.57 3,252.57 3,252.57 3,252.57 2,226.70 Per Diem Interest:	2,226.70 2,226.69 0.00 0.00 0.00 0.00	0.00 10,958.53 10,958.53 7,705.96 4,453.39 2,226.69 2,226.69
401 1	FOSTER, MICHELLE 3 BEECH STREET EAST ORANGE, NJ 3 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59800 358800 00660 0 2 418600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,843.92 2,843.92 2,843.92 2,843.92 3,238.34 Per Diem Interest:	3,238.34 3,238.34 0.00 0.00 0.00 0.00	0.00 12,164.52 12,164.52 9,320.60 6,476.68 3,238.34 3,238.34
401 2	DOUGHTY, JOSEPH JR 5 BEECH STREET EAST ORANGE, NJ 5 BEECH ST. 01/27/22 22 1 P001 CK 1213 04/27/22 22 2 P001 CK 3828176099 08/08/22 22 3 P001 CK 3834049299	58500 272100 01516 0 2 330600 23M wipp payment wipp payment	0.00	2,253.81 2,253.80 2,253.81 2,253.80 2,549.82 Per Diem Interest:	2,549.82 2,549.81 0.00 0.00 0.00 0.00	0.00 9,607.24 9,607.24 7,353.43 5,099.63 2,549.81 2,549.81
401 3	BEECH ELITE LLC 19 BEECH STREET EAST ORANGE, NJ 11 BEECH ST. 09/07/22 22 1 P001 CK 529	66900 325100 07018 0 2 392000 04C	0.00	1,633.21 1,633.21 0.00	4,062.55 4,062.55 176.39	5,622.17 11,391.52 17,013.69 17,013.69

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401	3 09/07/22 22 2 P001 CK 529	BEECH ELITE LLC 04C	Continued	0.00 Per Diem Interest:	102.89 202.63	17,013.69 17,216.32
401 4	TRAVITT PROPERTIES, LLC 343-345 KEER AVE NEWARK, NJ 15 BEECH ST. 02/07/22 22 1 P001 CK 1509 08/19/22 22 1 P001 CK 1544 08/19/22 22 2 P001 CK 1544 08/19/22 22 3 P001 CK 1544 09/09/22 22 3 P001 CK 1550 09/09/22 22 4 P001 CK 1550	66200 0 07112 0 1 66200 07m 15m 15m 15m 07m 07m	0.00	666.31 666.30 3.30 663.01 666.30 6.03 289.55 6.03 Per Diem Interest:	295.58 295.58 0.00 29.17 15.99 0.00 0.00 0.00	0.00 1,923.77 1,923.77 1,920.47 1,257.46 591.16 585.13 295.58 289.55 289.55
401 5	ALEXANDER, ROBERTO 19 BEECH ST EAST ORANGE, NJ 19 BEECH ST. 08/29/22 22 1 P001 CS 08/29/22 22 2 P001 CS	65500 346000 07018 0 2 411500 21C 21C	0.00	3,569.79 3,569.79 0.00 0.00 Per Diem Interest:	2,409.31 2,409.30 371.26 210.62	6,242.88 11,958.19 18,201.07 18,201.07 18,455.89
401 6	BOONE, BRENDA A. 23 BEECH STREET EAST ORANGE, NJ 23 BEECH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	65100 00597 333700 07018 0 2 398800 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,357.85 3,357.84 3,357.85 3,357.84 2,436.72 Per Diem Interest:	2,436.72 2,436.72 0.00 0.00 0.00	0.00 11,589.13 11,589.13 8,231.28 4,873.44 2,436.72 2,436.72
401 7	HOLLYWOOD PACKAGE LLC 1245 51ST ST BROOKLYN, NY 27 BEECH ST. 10/18/21 22 1 P001 CK 13141 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	64900 00597 347100 11219 0 2 412000 12m LERETA TAX FILE lereta tax file lereta tax file	0.00	3,658.45 3,658.44 15.79 3,642.66 3,658.44 2,327.92 Per Diem Interest:	2,327.92 2,327.91 0.00 0.00 0.00 0.00	0.00 11,972.72 11,972.72 11,956.93 8,314.27 4,655.83 2,327.91 2,327.91
401 8	31 BEECH EO PROUD LLC 80 W CENTURY RD, #101 PARAMUS, NJ 31 BEECH ST. 04/04/22 22 1 P001 CK 52263 04/04/22 22 1 P001 CK 52262 04/04/22 22 2 P001 CK 52262	442000 1021700 07652 0 4C 1463700 02m 02m 02m	0.00	9,696.75 9,696.75 9,399.83 296.92 9,696.75	11,570.81 11,570.81 279.20 0.00 0.00	60.41- 42,535.12 42,474.71 33,074.88 32,777.96 23,081.21

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401	8 04/04/22 22 3 P001 CK 52263	31 BEECH EO PROUD LLC 02m	Continued	17.72 Per Diem Interest:	0.00 300.16	23,063.49 23,363.65
401 9	BROWN-ROSE, MARCIA 33 BEECH ST EAST ORANGE, NJ 33 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64000 00660 384200 07018 0 2 448200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,803.75 2,803.74 2,803.75 2,803.74 3,708.60 Per Diem Interest:	3,708.60 3,708.60 0.00 0.00 0.00 0.00	0.00 13,024.69 13,024.69 10,220.94 7,417.20 3,708.60 3,708.60
401 10	ELIANOR, JEAN-CLAUDE & NUTCHA C. 35 BEECH ST EAST ORANGE, NJ 35 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64200 00660 303700 07018 0 2 367900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,497.61 2,497.60 2,497.61 2,497.60 2,847.98 Per Diem Interest:	2,847.98 2,847.98 0.00 0.00 0.00 0.00	0.00 10,691.17 10,691.17 8,193.56 5,695.96 2,847.98 2,847.98
401 11	EKPE-IDANG, EKONG A. & SUZANNE A. 41 BEECH ST. EAST ORANGE, N. J. 41 BEECH ST. 02/07/22 22 1 P001 CK 413 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 426 08/22/22 22 3 P001 CK 433	64600 334700 07018 0 2 399300 04c Homestead Credit 06C 16C	0.00	3,186.08 3,186.07 3,186.08 393.47- 2,792.60 2,615.76 Per Diem Interest:	2,615.76 2,615.75 0.00 0.00 0.00 0.00 0.00	0.00 11,603.66 11,603.66 8,417.58 8,024.11 5,231.51 2,615.75 2,615.75
401 12	ROBERTS, JUNIOR M & IYANTI JOY 45 BEECH ST. EAST ORANGE, NJ 45 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64500 00660 406700 07018 0 2 471200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,513.00 3,512.99 3,513.00 3,512.99 3,333.54 Per Diem Interest:	3,333.54 3,333.54 0.00 0.00 0.00 0.00	97.89- 13,693.07 13,595.18 10,082.18 6,569.19 3,235.65 3,235.65
401 13	CHARLES-NOELSAINT, GERDA 53 BEECH ST EAST ORANGE, NJ 53 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64500 00660 306300 07018 0 2 370800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,652.76 2,652.75 2,652.76 2,652.75 2,734.97 Per Diem Interest:	2,734.97 2,734.97 0.00 0.00 0.00 0.00	0.00 10,775.45 10,775.45 8,122.69 5,469.94 2,734.97 2,734.97

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401 14	DAVID, COAL B. & THANSHA 55 BEECH ST EAST ORANGE, NJ 55 BEECH ST. 01/28/22 22 1 P001 CK 43610 07/22/22 22 2 P001 CK 31064 08/17/22 22 2 P001 CK 31256 08/17/22 22 3 P001 CK 31256 08/17/22 22 4 P001 CK 31256	67900 00660 216400 07018 0 2 284300 24m 14m 13M 13M 13M	0.00	2,188.70 2,188.69 2,188.70 2,171.75 16.94 1,942.19 429.35 Per Diem Interest:	1,942.19 1,942.18 0.00 54.89 0.21 0.00 0.00 0.00	0.00 8,261.76 8,261.76 6,073.06 3,901.31 3,884.37 1,942.18 1,512.83 1,512.83
401 15	OUEDRAOGO, PASCALINE 4 SHEPARD AVE EAST ORANGE, NJ 4 SHEPARD AVE. 12/01/21 22 1 P001 CK 9224 01/18/22 22 1 P001 CS 03/16/22 22 1 P001 CS 05/09/22 22 2 P001 CS 06/08/22 22 2 P001 CS 06/08/22 22 3 P001 CS 09/09/22 22 3 P001 CS	60400 295700 07017 0 2 356100 01C 04c 12C 08C 06C 06C 06c	0.00	2,285.67 2,285.66 598.42 1,180.00 507.25 1,600.00 685.66 8.70 2,879.77 Per Diem Interest:	2,888.47 2,888.47 0.00 0.00 5.07 0.00 5.64 0.00 0.00	0.00 10,348.27 10,348.27 9,749.85 8,569.85 8,062.60 6,462.60 5,776.94 5,768.24 2,888.47 2,888.47
401 15.01	PANTLITZ, CEDRIC & DOROTHY H/W 8 SHEPARD AVE. EAST ORANGE, N. J. 8 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60200 00660 306400 07018 0 2 366600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,454.67 2,454.66 2,454.67 2,454.66 2,872.04 Per Diem Interest:	2,872.04 2,872.03 0.00 0.00 0.00	0.00 10,653.40 10,653.40 8,198.73 5,744.07 2,872.03 2,872.03
401 16	MUNOZ, NANCY & JONES, CLARENCE 10 SHEPARD AVE EAST ORANGE, NJ 10 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/01/22 22 3 P001 CK	60100 00597 252700 07017 0 2 312800 corelogic tax file CORELOGIC TAX FILE lereta tax file	0.00	2,604.27 2,604.27 2,604.27 2,604.27 1,940.72 Per Diem Interest:	1,940.72 1,940.71 0.00 0.00 0.00	0.00 9,089.97 9,089.97 6,485.70 3,881.43 1,940.71 1,940.71
401 17	OBIDIMMA, VERONICA 64 CARNEGIE AVE. EAST ORANGE, NJ 64 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66900 00660 284200 07018 0 2 351100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,120.97 3,120.97 3,120.97 3,120.97 1,980.52 Per Diem Interest:	1,980.52 1,980.51 0.00 0.00 0.00	0.00 10,202.97 10,202.97 7,082.00 3,961.03 1,980.51 1,980.51

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401 18	GRIFFIN, NADENE B. 58 CARNEGIE AVE EAST ORANGE, NJ 58 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64800 00660 342800 07018 0 2 407600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,773.27 2,773.27 2,773.27 2,773.27 3,149.16 Per Diem Interest:	3,149.16 3,149.16 0.00 0.00 0.00	0.00 11,844.86 11,844.86 9,071.59 6,298.32 3,149.16 3,149.16
401 19	INGRAM, RAHEEM & ELIJAH & MICAH 54 CARNEGIE AVENUE EAST ORANGE, NJ 54 CARNEGIE AVE. 01/25/22 22 1 P001 CS 04/06/22 22 2 P001 CS 09/14/22 22 3 P001 CS	66700 411900 07018 0 2 478600 09C 04c 09C	0.00	1,917.19 1,917.18 1,917.19 1,917.18 5,036.88 Per Diem Interest:	5,036.88 5,036.87 0.00 0.00 90.37 0.00	0.00 13,908.12 13,908.12 11,990.93 10,073.75 5,036.87 5,036.87
401 20	KENNEDY, VERONICA 50 CARNEGIE AVE EAST ORANGE, NJ 50 CARNEGIE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	63800 00672 321100 07018 0 2 384900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,936.73 2,936.73 2,936.73 2,936.73 2,655.87 Per Diem Interest:	2,655.87 2,655.86 0.00 0.00 0.00	0.00 11,185.19 11,185.19 8,248.46 5,311.73 2,655.86 2,655.86
401 21	VOLCY, MICHELET S & JULIENNE 46 CARNEGIE AVE EAST ORANGE, NJ 46 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 212500 07018 0 2 277500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,418.65 2,418.65 2,418.65 2,418.65 1,613.43 Per Diem Interest:	1,613.43 1,613.42 0.00 0.00 0.00	0.00 8,064.15 8,064.15 5,645.50 3,226.85 1,613.42 1,613.42
401 22	CORNELIUS, CAROLYN A. 44 CARNEGIE AVE. EAST ORANGE, N. J. 44 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59300 SC001 00660 178200 07018 0 2 237500 250.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file		1,734.17 1,734.17 1,734.17 722.37- 1,011.80 1,591.71 Per Diem Interest:	1,591.71 1,591.70 0.00 0.00 0.00 0.00	0.00 6,651.75 6,651.75 4,917.58 4,195.21 3,183.41 1,591.70 1,591.70

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401 24	POINTER, SAMUEL 38 CARNEGIE AVENUE EAST ORANGE, NJ 38 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59700 00660 263600 07018 0 2 323300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,904.87 2,904.87 2,904.87 2,904.87 1,792.68 Per Diem Interest:	1,792.68 1,792.68 0.00 0.00 0.00	0.00 9,395.10 9,395.10 6,490.23 3,585.36 1,792.68 1,792.68
401 25	HILL, BRUCE & TAMU 36 CARNEGIE AVE EAST ORANGE, NJ 36 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64400 00660 309900 07018 0 2 374300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,771.89 2,771.88 2,771.89 1,000.00- 1,771.88 2,666.70 Per Diem Interest:	2,666.70 2,666.69 0.00 0.00 0.00 0.00	0.00 10,877.16 10,877.16 8,105.27 7,105.27 5,333.39 2,666.69 2,666.69
401 26	STERLING, JONAS 32 CARNEGIE AVE EAST ORANGE, N.J. 32 CARNEGIE AVE. 04/25/22 22 1 P001 CK 22774 04/25/22 22 2 P001 CK 22774 07/25/22 22 2 P001 CK 51113	62000 251400 07018 0 2 313400 16C 16C 15C	0.00	2,295.36 2,295.36 2,295.36 52.18 2,243.18 Per Diem Interest:	2,258.34 2,258.34 96.41 0.00 59.21 39.90	0.00 9,107.40 9,107.40 6,812.04 6,759.86 4,516.68 4,556.58
401 27	GARNETT, ROYSTON 10 NASSAU PL. EAST ORANGE, NJ 28 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65100 00660 372200 07018 0 2 437300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,644.45 2,644.44 2,644.45 2,644.44 3,709.53 Per Diem Interest:	3,709.53 3,709.52 0.00 0.00 0.00	0.00 12,707.94 12,707.94 10,063.49 7,419.05 3,709.52 3,709.52
401 28	ROBINSON, ERICA 24 CARNEGIE STREET EAST ORANGE, NJ 24 CARNEGIE AVE. 04/20/22 22 1 PSUB CK 5100 05/31/22 22 2 PSUB CK 5129	64800 401100 07018 0 2 465900 03L 24m	*Lien**Lien* 0.00	3,026.78 3,026.77 3,026.78 3,026.77 Per Diem Interest:	3,742.75 3,742.75 119.56 43.89 104.80	0.00 13,539.05 13,539.05 10,512.27 7,485.50 7,590.30
401 29	LORD, FRANK B. 20 CARNEGIE AVE EAST ORANGE, NJ 20 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993	64400 00660 378500 07018 0 2 442900 corelogic tax file	0.00	2,679.08 2,679.07 2,679.08	3,756.26 3,756.26 0.00	0.00 12,870.67 12,870.67 10,191.59

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401	29	LORD, FRANK B.	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,679.07	0.00	7,512.52
	09/06/22 22 3 P001 CK	corelogic file		3,756.26	0.00	3,756.26
			Per Diem Interest:		0.00	3,756.26
401 30	MCPHERSON, DESIREE 16 CARNEGIE AVE EAST ORANGE, NJ 16 CARNEGIE AVE.	60900 198500 07017 0 2 259400	0.00	1,847.93 1,847.92	1,921.16 1,921.15	0.00 7,538.16 7,538.16
	02/07/22 22 1 P001 CK 2409	04C		1,847.93	0.00	5,690.23
	03/29/22 22 2 JHB	Homestead Credit		691.55-	0.00	4,998.68
	05/04/22 22 2 P001 CK 2413	04M		1,156.37	0.00	3,842.31
	08/22/22 22 3 P001 CK 2416	16C		1,921.16	0.00	1,921.15
			Per Diem Interest:		0.00	1,921.15
401 31	CARNEGIE REALTY HOLDINGS, LLC 68-01 MAIN ST FLUSHING, NY 10 CARNEGIE AVE.	108000 01554 441800 11367 0 4C 549800	0.00	6,023.07 6,023.07	1,965.53 1,965.52	17.91- 15,977.19 15,959.28
	02/09/22 22 1 P001 CK 482105			6,023.07	0.00	9,936.21
	05/10/22 22 2 P001 CK 8784	corelogic tax file		6,023.07	0.00	3,913.14
	09/09/22 22 3 P001 CK	corelogic tax file		1,965.53	0.00	1,947.61
			Per Diem Interest:		0.00	1,947.61
401 32	CARNEGIE REALTY HOLDINGS, LLC 68-01 MAIN ST FLUSHING, NY 4 CARNEGIE AVE.	312000 01554 1000100 11367 0 4C 1312100	0.00	10,403.23 10,403.23	8,661.59 8,661.58	33.04- 38,129.63 38,096.59
	02/09/22 22 1 P001 CK 482105			10,403.23	0.00	27,693.36
	05/10/22 22 2 P001 CK 8784	corelogic tax file		10,403.23	0.00	17,290.13
	09/09/22 22 3 P001 CK	corelogic tax file		8,661.59	0.00	8,628.54
			Per Diem Interest:		0.00	8,628.54
401 33	ATKINSON, AUBYN & RENEE S 125 S ARLINGTON AVE EAST ORANGE, NJ 125 SO.ARLINGTON AVE	64200 VT001 00660 331500 07018 0 2 395700	250.00	2,879.77 2,879.77	2,744.75 2,744.75	1,591.49- 11,249.04 9,657.55
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,879.77	0.00	6,777.78
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,879.77	0.00	3,898.01
	09/06/22 22 3 P001 CK	corelogic file		2,744.75	0.00	1,153.26
			Per Diem Interest:		0.00	1,153.26
401 34	JSQ123 PROPERTIES, LLC 123 S ARLINGTON AVE EAST ORANGE, NJ 123 SO.ARLINGTON AVE	54400 258700 07018 0 2 313100	0.00	2,278.74 2,278.74	2,270.61 2,270.60	0.00 9,098.69 9,098.69
	09/01/22 22 1 P001 CK 62941	01m		2,278.74	239.27	6,819.95
	09/01/22 22 2 P001 CK 62941	01m		2,278.74	136.72	4,541.21
	09/01/22 22 3 P001 CK 62941	01m		2,270.61	0.00	2,270.60
	09/01/22 22 4 P001 CK 62941	01m		3.01	0.00	2,267.59

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401	34	JSQ123 PROPERTIES, LLC	Continued			
			Per Diem Interest:		0.00	2,267.59
401 35	CANN, ELIZABETH 119 SOUTH ARLINGTON AVE EAST ORANGE, NJ 119 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58100 00660 421700 07018 0 2 479800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,416.18 4,416.18 4,416.18 4,416.18 2,555.32	2,555.32 2,555.31 0.00 0.00 0.00	0.00 13,942.99 13,942.99 9,526.81 5,110.63 2,555.31
			Per Diem Interest:		0.00	2,555.31
402 1	ABRAMS, LE GAIL 105 SO. ARLINGTON AVE. EAST ORANGE, N. J. 105 SO. ARLINGTON AVE. 02/02/22 22 1 P001 CK 437 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 448 08/22/22 22 3 P001 CK 538	60200 00660 309700 07018 0 2 369900	0.00 01c Homestead Credit 20C 16C	2,363.24 2,363.24 2,363.24 884.39- 1,478.85 3,011.41	3,011.41 3,011.40 0.00 0.00 0.00 0.00	0.20- 10,749.29 10,749.09 8,385.85 7,501.46 6,022.61 3,011.20
			Per Diem Interest:		0.00	3,011.20
402 1.01	VINCENT, BERTHA & DUVELSAINT,D 97 SOUTH ARLINGTON EAST ORANGE, NJ 97 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59200 00660 288000 07018 0 2 347200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,313.37 2,313.37 2,313.37 2,313.37 2,731.45	2,731.45 2,731.44 0.00 0.00 0.00	0.00 10,089.63 10,089.63 7,776.26 5,462.89 2,731.44
			Per Diem Interest:		0.00	2,731.44
402 1.02	MARTIN, ERIC & MARIE 93 SOUTH ARLINGTON AVE EAST ORANGE, NJ 93 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60000 00660 301800 07019 0 2 361800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,618.13 2,618.12 2,618.13 2,618.12 2,638.83	2,638.83 2,638.83 0.00 0.00 0.00	0.00 10,513.91 10,513.91 7,895.78 5,277.66 2,638.83
			Per Diem Interest:		0.00	2,638.83
402 2	IBEKWE, PASCHAL 101 SO. ARLINGTON AVENUE EAST ORANGE, NJ 101 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60100 00660 259000 07017 0 2 319100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,314.76 2,314.75 2,314.76 2,314.75 2,321.77	2,321.77 2,321.77 0.00 0.00 0.00	0.00 9,273.05 9,273.05 6,958.29 4,643.54 2,321.77
			Per Diem Interest:		0.00	2,321.77

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402 3	BOLA, GARNETH O. 37 NORTH 22ND ST APT1 EAST ORANGE, NJ 89 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59900 00660 220300 07017 0 2 280200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,165.15 2,165.14 2,165.15 2,165.14 1,906.16 Per Diem Interest:	1,906.16 1,906.16 0.00 0.00 0.00 0.00	0.00 8,142.61 8,142.61 5,977.46 3,812.32 1,906.16 1,906.16
402 4	WILLIAMS, SHARON 85 S ARLINGTON AVE EAST ORANGE, NJ 85 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60400 00660 280600 07018 0 2 341000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,550.25 2,550.24 2,550.25 2,550.24 2,404.49 Per Diem Interest:	2,404.49 2,404.48 0.00 0.00 0.00 0.00	0.00 9,909.46 9,909.46 7,359.21 4,808.97 2,404.48 2,404.48
402 5	SIMPSON, HEATHER CASSELLS- 11 CHESTNUT ST. EAST ORANGE, NJ 11 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63400 00660 279000 07018 0 2 342400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,273.35 3,273.34 3,273.35 3,273.34 1,701.73 Per Diem Interest:	1,701.73 1,701.72 0.00 0.00 0.00 0.00	0.00 9,950.14 9,950.14 6,676.79 3,403.45 1,701.72 1,701.72
402 6	ADAMS, JUDITH 17 CHESTNUT ST EAST ORANGE, NJ 17 CHESTNUT ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	65000 00672 419600 07017 0 2 484600	0.00 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	3,198.55 3,198.54 3,198.55 395.01- 2,803.53 3,842.70 Per Diem Interest:	3,842.70 3,842.69 0.00 0.00 0.00 0.00 0.00	742.83- 14,082.48 13,339.65 10,141.10 9,746.09 6,942.56 3,099.86 3,099.86
402 7	JACKSON, ROSE 19 CHESTNUT ST EAST ORANGE, NJ 19 CHESTNUT ST. 03/18/22 22 1 P001 CK 160 03/23/22 22 1 P001 CK 1007 04/01/22 22 1 P001 CK 1006 05/02/22 22 1 P001 CK 191 05/06/22 22 1 P001 CK 1962 05/06/22 22 2 P001 CK 1962 05/06/22 22 2 P001 CK 1010 08/30/22 22 3 P001 CK 1153	71400 07018 317500 2 388900	0.00 14C 17c 01C 01C 07c 07c 07c 22C	2,727.56 2,727.56 0.00 0.00 0.00 0.00 2,727.56 1,768.79 958.77 2,923.16 Per Diem Interest:	2,923.16 2,923.15 64.10 6.82 10.91 42.28 5.46 0.00 0.00 0.00 0.00	0.00 11,301.43 11,301.43 11,301.43 11,301.43 11,301.43 8,573.87 6,805.08 5,846.31 2,923.15 2,923.15

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402 8	ALMONTE DIAZ, AMAURIS & DILONE, DALLYN 25 CHESTNUT ST EAST ORANGE, NJ 25 CHESTNUT ST. 03/11/22 22 1 PSUB CK 11378 05/23/22 22 2 P001 CK 13151 05/23/22 22 3 P001 CK 13151 09/02/22 22 3 P001 CS 09/06/22 22 3 P001 CK 09/06/22 22 3 P001 CK	74000 00660 423100 07018 0 2 497100 01L 19M 19M 02C corelogic file corelogic file	0.00	3,486.68 3,486.67 3,486.68 3,486.67 15.69 0.01 3,720.49 0.01	3,736.19 3,736.19 69.73 38.35 0.00 0.00 0.00 0.00	0.00 14,445.73 14,445.73 10,959.05 7,472.38 7,456.69 7,456.68 3,736.19 3,736.18 3,736.18
				Per Diem Interest:	0.00	
402 9	WILKINSON, GINA & DAISE, LAKEYA S 29 CHESTNUT ST. EAST ORANGE, NJ 29 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65400 00660 290800 07018 0 2 356200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,705.40 2,705.39 2,705.40 2,705.39 2,470.19	2,470.19 2,470.19 0.00 0.00 0.00	0.00 10,351.17 10,351.17 7,645.77 4,940.38 2,470.19 2,470.19
				Per Diem Interest:	0.00	
402 10	IZURIETA, ANTHONY 17 GRACE ST. BLOOMFIELD, NJ 31 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64900 00660 316600 07003 0 2 381500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,939.50 2,939.50 2,939.50 2,939.50 2,603.70	2,603.70 2,603.69 0.00 0.00 0.00	0.00 11,086.39 11,086.39 8,146.89 5,207.39 2,603.69 2,603.69
				Per Diem Interest:	0.00	
402 12	HALLEY, SHELDON L 41 CHESTNUT ST EAST ORANGE, NJ 41 CHESTNUT ST. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	66700 00660 383400 07018 0 2 450100 CORELOGIC TAX FILE corelogic file corelogic file	0.00	3,884.24 3,884.24 3,167.79 716.45 1,704.60	2,655.72 2,655.71 159.34 19.11 215.56 88.50	4,392.18- 13,079.91 8,687.73 5,519.94 4,803.49 3,098.89 3,187.39
				Per Diem Interest:	0.00	
402 13	FLORES, MARTIN & BRYANT 58 CHESTNUT ST EAST ORANGE, NJ 45 CHESTNUT ST. 04/28/22 22 1 P001 CK 716 05/19/22 22 2 P001 CK 720 08/17/22 22 3 P001 CK 722	71500 00660 327500 07018 0 2 399000 19C 16C 13C	0.00	2,264.89 2,264.88 2,264.89 2,264.88 3,532.59	3,532.59 3,532.58 62.27 12.88 0.00	0.00 11,594.94 11,594.94 9,330.05 7,065.17 3,532.58 3,532.58
				Per Diem Interest:	0.00	

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402 14	PICKETT, DEON B & CHRISTINE 55 CHESTNUT ST EAST ORANGE, NJ 55 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65100 00660 322600 07018 0 2 387700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,863.32 2,863.31 2,863.32 2,863.31 2,769.97 Per Diem Interest:	2,769.97 2,769.96 0.00 0.00 0.00 0.00	0.00 11,266.56 11,266.56 8,403.24 5,539.93 2,769.96 2,769.96
402 15	57 CHESTNUT OWNERS, LLC P.O. BOX 766 MILLBURN, NJ 57 CHESTNUT ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 08/05/22 22 4 J070	884000 01554 3067000 07041 0 4C 3951000	0.00 corelogic tax file value: 877,100- corelogic tax file value: 877,100-	22,164.00 22,164.00 12,744.27- 22,499.76 12,744.26- Per Diem Interest:	35,244.03 35,244.03 0.00 0.00 0.00 0.00	0.00 114,816.06 114,816.06 92,652.06 70,488.06 57,743.79 35,244.03 22,499.77 22,499.77
402 16	AUGUSTE, ELFRANCE & CLERVEAU, RUTH 63 CHESTNUT ST EAST ORANGE, NJ 63 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66700 00660 200900 07018 0 2 267600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,557.18 2,557.17 2,557.18 2,557.17 1,331.06 Per Diem Interest:	1,331.06 1,331.05 0.00 0.00 0.00 0.00	184.28- 7,776.46 7,592.18 5,035.00 2,477.83 1,146.77 1,146.77
402 17	LONG, JOSEPH & PHYLLIS H/W 5 SKYLINE DR. JERSEY CITY, N.J. 64 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 364400 07306 0 2 442900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,691.54 2,691.54 2,691.54 2,691.54 3,743.80 Per Diem Interest:	3,743.80 3,743.79 0.00 0.00 0.00 0.00	0.00 12,870.67 12,870.67 10,179.13 7,487.59 3,743.79 3,743.79
402 18	BOLDING, JANICE & WHITE, WILLIAM T 62 BEECH ST EAST ORANGE, NJ 62 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 00660 269200 07018 0 2 334400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,287.05 2,287.05 2,287.05 2,287.05 2,571.78 Per Diem Interest:	2,571.78 2,571.78 0.00 0.00 0.00 0.00	0.00 9,717.66 9,717.66 7,430.61 5,143.56 2,571.78 2,571.78

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402 19	IRIZARRY, EDNA 58 BEECH ST. EAST ORANGE, NJ 58 BEECH STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64900 00660 408800 07018 0 2 473700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,798.21 2,798.20 2,798.21 2,798.20 4,084.66 Per Diem Interest:	4,084.66 4,084.65 0.00 0.00 0.00 0.00	0.00 13,765.72 13,765.72 10,967.51 8,169.31 4,084.65 4,084.65
402 20	NALLS, CHRISTOPHER & ARTISE L 54 BEECH ST EAST ORANGE, NJ 54 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65100 00660 326600 07018 0 2 391700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,450.51 2,450.51 2,450.51 2,450.51 3,240.89 Per Diem Interest:	3,240.89 3,240.89 0.00 0.00 0.00 0.00	5.67- 11,382.80 11,377.13 8,926.62 6,476.11 3,235.22 3,235.22
402 21	BENOIT, JOE L. & GLORIA 50 BEECH STREET EAST ORANGE, NJ 50 BEECH ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	64700 00672 345100 07018 0 2 409800	0.00 WELLS FARGO wells fargo file wells fargo tax file	3,754.03 3,754.03 3,754.03 3,754.03 2,200.37 Per Diem Interest:	2,200.37 2,200.36 0.00 0.00 0.00 0.00	0.00 11,908.79 11,908.79 8,154.76 4,400.73 2,200.36 2,200.36
402 22	TOURE, HOLO K. & TARA 48 BEECH STREET EAST ORANGE, NJ 48 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65300 00660 289600 07017 0 2 354900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,456.05 2,456.05 2,456.05 2,456.05 2,700.65 Per Diem Interest:	2,700.65 2,700.64 0.00 0.00 0.00 0.00	0.00 10,313.39 10,313.39 7,857.34 5,401.29 2,700.64 2,700.64
402 23	WRIGHT HOME BUYERS, LLC. 34 BEECH STREET EAST ORANGE, NJ 34 BEECH ST. 03/22/22 22 1 P001 CK 55923 03/22/22 22 2 P001 CK 55923 04/28/22 22 2 P001 CK 300363 09/06/22 22 3 P001 CK	64800 00660 339400 07018 0 2 404200	0.00 16m 16m lereta tax file corelogic file	2,321.68 2,321.68 2,321.68 24.77 2,296.91 3,551.35 Per Diem Interest:	3,551.35 3,551.34 59.20 0.00 0.00 0.00 0.00	0.00 11,746.05 11,746.05 9,424.37 9,399.60 7,102.69 3,551.34 3,551.34

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402 24	LEE, DAVID A. 198 BOND ST., SUIT 14A BROOKLYN, NY 32 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69500 00660 380400 11217 0 2 449900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,321.83 3,321.83 3,321.83 3,321.83 3,215.22 Per Diem Interest:	3,215.22 3,215.21 0.00 0.00 0.00	0.00 13,074.09 13,074.09 9,752.26 6,430.43 3,215.21 3,215.21
402 25	30 BEECH ST EO PROUD LLC STE 101 80 W CENTURY RD PARAMUS, NJ 30 BEECH ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320	416000 01554 1739600 07652 0 4C 2155600	0.00 arborlending corelogic tax file	13,506.19 13,506.19 13,506.19 13,506.19 Per Diem Interest:	17,814.68 17,814.68 0.00 0.00 475.48	0.00 62,641.74 62,641.74 49,135.55 35,629.36 36,104.84
402 26	SHAHIDULLAH, MOHAMMED 588 EAST 38 STREET BROOKLYN, NY 28 BEECH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	67500 00597 334500 11203 0 2 402000	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,753.88 2,753.88 2,753.88 2,753.88 3,087.18 Per Diem Interest:	3,087.18 3,087.18 0.00 0.00 0.00	0.00 11,682.12 11,682.12 8,928.24 6,174.36 3,087.18 3,087.18
402 27	ROC, LESLY M. 20 BEECH STREET EAST ORANGE, NJ 20 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 323700 07001 0 2 388700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,655.53 2,655.52 2,655.53 2,655.52 2,992.29 Per Diem Interest:	2,992.29 2,992.28 0.00 0.00 0.00	0.00 11,295.62 11,295.62 8,640.09 5,984.57 2,992.28 2,992.28
402 29	ARMSTRONG, KURT CLETUS 16 BEECH ST. EAST ORANGE, NJ 16 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66400 00660 273500 07018 0 2 339900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,389.56 2,389.56 2,389.56 2,389.56 2,549.19 Per Diem Interest:	2,549.19 2,549.18 0.00 0.00 0.00	0.00 9,877.49 9,877.49 7,487.93 5,098.37 2,549.18 2,549.18
402 30	KING, PAMELA A. 12 BEECH ST EAST ORANGE, NJ 12 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	66300 00660 353700 07018 0 2 420000	0.00 corelogic tax file CORELOGIC TAX FILE	2,562.72 2,562.71 2,562.72 2,562.71	3,539.89 3,539.88 0.00 0.00	0.00 12,205.20 12,205.20 9,642.48 7,079.77

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402	30 09/06/22 22 3 P001 CK	KING, PAMELA A. corelogic file	Continued	3,539.89 Per Diem Interest:	0.00 0.00	3,539.88 3,539.88
403 1	ALLEN, DONNELL & SHAPPARD, LAKIA M 77 S ARLINGTON AVE EAST ORANGE, NJ 77 SO ARLINGTON AVE 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	62000 00597 342000 07018 0 2 404000 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,226.10 2,226.10 2,226.10 2,226.10 3,644.02 Per Diem Interest:	3,644.02 3,644.02 0.00 0.00 0.00	487.34- 11,740.24 11,252.90 9,026.80 6,800.70 3,156.68 3,156.68
403 2	73 S ARLINGTON AVE, LLC 4489 BROADWAY, 3F NEW YORK, NY 73 SO. ARLINGTON AVE. 06/21/22 22 1 P001 CK 3831192685 06/21/22 22 2 P001 CK 3831192685 08/05/22 22 2 P001 CK 3833900760	59400 287900 10040 0 2 347300 wipp payment wipp payment WIPP PAYMENT	0.00	2,234.41 2,234.41 2,234.41 611.65 1,622.76 Per Diem Interest:	2,811.86 2,811.86 98.08 55.86 35.70 55.40	0.00 10,092.54 10,092.54 7,858.13 7,246.48 5,623.72 5,679.12
403 3	FULLER, CLENFORD & JACQUELINE 69 S ARLINGTON AVE EAST ORANGE, NJ 69 SO. ARLINGTON AVE. 08/05/22 22 1 P001 CK 1383 03/29/22 22 2 JHB 08/05/22 22 2 P001 CK 1383	64500 222800 07018 0 2 287300 05C Homestead Credit 05C	0.00	2,158.22 2,158.22 0.00 857.67- 0.00 Per Diem Interest:	2,016.25 2,016.25 198.56 0.00 61.13 197.52	1,967.06 8,348.94 10,316.00 10,316.00 9,458.33 9,458.33 9,655.85
403 4	HURDLE, ADRIAN A 65 SO. ARLINGTON AVE. EAST ORANGE, NJ 65 SO. ARLINGTON AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	65700 00597 348500 07017 0 2 414200 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,805.29 3,805.28 3,805.29 3,805.28 2,213.04 Per Diem Interest:	2,213.04 2,213.04 0.00 0.00 0.00	0.00 12,036.65 12,036.65 8,231.36 4,426.08 2,213.04 2,213.04
403 5	DAVIS, MONIQUE 61 S ARLINGTON AVE EAST ORANGE, NJ 61 SO. ARLINGTON AVE. 12/20/21 22 1 P001 CK 8154 04/25/22 22 2 P001 CK 0006 09/06/22 22 3 P001 CK	64500 00660 151600 07018 0 2 216100 15m 17m corelogic file	0.00	1,613.82 1,613.82 1,613.82 1,613.82 1,526.12 Per Diem Interest:	1,526.12 1,526.11 0.00 0.00 0.00	0.00 6,279.87 6,279.87 4,666.05 3,052.23 1,526.11 1,526.11

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403 6	BLAKAJ, NIMAN 3 LENOX AVE EAST ORANGE, NJ 3-7 LENOX AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	64600 00597 506200 07018 0 2 570800 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,486.68 3,486.67 3,486.68 3,486.67 4,807.05 Per Diem Interest:	4,807.05 4,807.05 0.00 0.00 0.00 0.00	0.57- 16,587.45 16,586.88 13,100.20 9,613.53 4,806.48 4,806.48
403 7	RANA, MAHMOOD ULHAQ 276 5TH ST. SADDLE BROOK, NJ 15 LENOX AVE. 02/15/22 22 1 P001 CK 3823700898 05/10/22 22 2 P001 CK 3829047720 08/08/22 22 3 P001 CK 3833987899	63600 01516 260900 07663 0 2 324500 WIPP PAYMENT wipp payment WIPP PAYMENT	0.00	2,697.09 2,697.08 2,697.09 2,697.08 2,017.90 Per Diem Interest:	2,017.90 2,017.90 13.05 0.00 0.00 0.00	0.00 9,429.97 9,429.97 6,732.88 4,035.80 2,017.90 2,017.90
403 8	ELEGANT ESTATES LLC 7825 ARLINGTON AVE UPPER DARBY, PA 19 LENOX AVE. 10/01/21 22 1 P001 CK 24593 10/01/21 22 2 P001 CK 24593 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64800 00660 382600 19082 0 2 447400 02M 02M CORELOGIC TAX FILE corelogic file	0.00	2,925.65 2,925.65 2,925.65 105.64 2,820.01 3,575.07 Per Diem Interest:	3,575.07 3,575.07 0.00 0.00 0.00 0.00 0.00	0.00 13,001.44 13,001.44 10,075.79 9,970.15 7,150.14 3,575.07 3,575.07
403 9	MAZEL THIRTY, LLC 14 WHITTINGHAM TERRACE MILLBURN, NJ 23 LENOX AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	164100 01554 8600 07041 0 4A 172700 corelogic tax file corelogic tax file	0.00	645.53 645.53 645.53 645.53 1,863.80 Per Diem Interest:	1,863.80 1,863.80 0.00 0.00 0.00 0.00	0.00 5,018.66 5,018.66 4,373.13 3,727.60 1,863.80 1,863.80
403 9.01	RIZVI, HAIDER A. 27 LENOX AVE EAST ORANGE, NJ 27 LENOX AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65500 00660 315900 07018 0 2 381400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,490.83 3,490.83 3,490.83 3,490.83 2,050.91 Per Diem Interest:	2,050.91 2,050.91 0.00 0.00 0.00 0.00	0.00 11,083.48 11,083.48 7,592.65 4,101.82 2,050.91 2,050.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403 10	MERCER, MADELINE 31 LENOX AVE EAST ORANGE, NJ 31 LENOX AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 483100 07018 0 2 548100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,864.85 3,864.85 3,864.85 3,864.85 4,099.05 Per Diem Interest:	4,099.05 4,099.04 0.00 0.00 0.00 0.00	0.00 15,927.79 15,927.79 12,062.94 8,198.09 4,099.04 4,099.04
403 11	NEWARK PROPERTY 100, LLC. 1031 BLOOMFIELD AVE #5 CLIFTON, NJ 37 LENOX AVE. 09/01/22 22 1 P001 CK 271370 09/01/22 22 2 P001 CK 271370 09/01/22 22 3 P001 CK 271370 09/01/22 22 4 P001 CK 271370	64800 258300 07012 0 2 323100	0.00 01m 01m 01m 01m	3,132.05 3,132.05 3,132.05 1,562.60 5.87 Per Diem Interest:	1,562.60 1,562.59 328.87 187.92 0.00 0.00	0.00 9,389.29 9,389.29 6,257.24 3,125.19 1,562.59 1,556.72 1,556.72
403 12	ENOS-JOHN, ANISSA & JOHN, CLIVE 41 LENOX AVE EAST ORANGE, NJ 41 LENOX AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 276600 07018 0 2 341600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,461.59 2,461.59 2,461.59 2,461.59 2,501.86 Per Diem Interest:	2,501.86 2,501.86 0.00 0.00 0.00 0.00	2,430.05- 9,926.90 7,496.85 5,035.26 2,573.67 71.81 71.81
403 13	45 LENOX AVE, LLC 1923 MCDONALD AVE #92 BROOKLYN, NY 45 LENOX AVE. 02/28/22 22 1 P001 CK 8021 04/13/22 22 1 P001 CK 8022 04/13/22 22 1 R0BC CK 8022 Original Payment Date: 04/13/22 06/01/22 22 1 P001 CK 8023 04/13/22 22 2 R0BC CK 8022 Original Payment Date: 04/13/22 04/13/22 22 2 P001 CK 8022 06/01/22 22 2 P001 CK 8023	70900 272900 11223 0 2 343800	0.00 17m 10m bounced ck 01m bounced ck 10m 01m	2,649.99 2,649.98 0.00 2,649.99 2,649.99 2,617.51 2.69 2.69 0.00 Per Diem Interest:	2,345.43 2,345.43 35.77 59.62 59.62 85.91 0.00 0.00 221.25	0.00 9,990.83 9,990.83 9,990.83 7,340.84 9,990.83 7,373.32 7,376.01 7,373.32 7,373.32 7,594.57
403 14	TJPL 21 EO 32 LLC 110 UPPER SADDLE RIVER MONTVALE, NJ 47 LENOX AVE. 01/19/22 22 1 P001 CK 3845 04/20/22 22 1 P001 CK 5334 04/20/22 22 2 P001 CK 5334	200000 00660 534800 07645 0 4C 734800	0.00 16m 14m 14m	5,110.19 5,110.19 5,110.18 0.01 5,110.18	5,566.46 5,566.45 0.00 0.00 0.00	0.00 21,353.29 21,353.29 16,243.11 16,243.10 11,132.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	14	TJPL 21 EO 32 LLC	Continued			
	09/07/22 22 2 P001 CK 4691	05m		0.01	0.00	11,132.91
	09/07/22 22 3 P001 CK 4691	05m		5,566.45	0.00	5,566.46
			Per Diem Interest:		0.00	5,566.46
403 15	SHEPHERD-FINCH, ABI 53 LENOX AVE EAST ORANGE, NJ 53 LENOX AVE.	64500 277900 07018 0 2 342400	0.00	2,785.74 2,785.74	2,189.33 2,189.33	11,875.99 9,950.14 21,826.13 25,222.83
			Per Diem Interest:		3,396.70	
403 16	GRAY, CHARLES A. & MURIEL T. H/W 55 LENOX AVENUE EAST ORANGE, N J 55 LENOX AVE.	70900 00660 406300 07018 0 2 477200	0.00	3,190.23 3,190.23	3,743.49 3,743.48	372.57- 13,867.43 13,494.86
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,190.23	0.00	10,304.63
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,190.23	0.00	7,114.40
	09/06/22 22 3 P001 CK	corelogic file		3,743.49	0.00	3,370.91
			Per Diem Interest:		0.00	3,370.91
403 17	BEN LENOX LLC, 7 GLENWOOD AVE, #308 EAST ORANGE, NJ 67 LENOX AVE.	546000 01554 1467100 07019 0 4C 2013100	0.00	10,874.22 10,874.21	18,376.13 18,376.13	0.00 58,500.69 58,500.69
	02/09/22 22 1 P001 CK 482105			10,874.22	0.00	47,626.47
	05/10/22 22 2 P001 CK 8784	corelogic tax file		10,874.21	0.00	36,752.26
	09/09/22 22 3 P001 CK	corelogic tax file		18,376.13	0.00	18,376.13
			Per Diem Interest:		0.00	18,376.13
403 18	BRACH, LIPA 148 SKILLMAN ST. #2 BROOKLYN, NY 71 LENOX AVE.	68000 00660 381900 11205 0 2 449900	0.00	3,514.38 3,514.38	4,112.86 4,112.86	0.00 15,254.48 15,254.48
	08/27/21 22 1 J080	error		1,090.20	0.00	16,344.68
	08/27/21 22 1 J080	value: 78,700-		1,090.20-	0.00	15,254.48
	08/27/21 22 1 J080	value: 78,700-		1,090.20-	0.00	14,164.28
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,424.18	0.00	11,740.10
	08/27/21 22 2 J080	value: 78,700-		1,090.19-	0.00	10,649.91
	08/27/21 22 2 J080	value: 78,700-		1,090.19-	0.00	9,559.72
	08/27/21 22 2 J080	error		1,090.19	0.00	10,649.91
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,424.19	0.00	8,225.72
	08/05/22 22 3 J070	value: 24,900-		361.80-	0.00	7,863.92
	09/06/22 22 3 P001 CK	corelogic file		3,751.06	0.00	4,112.86
	08/05/22 22 4 J070	value: 24,900-		361.79-	0.00	3,751.07
			Per Diem Interest:		0.00	3,751.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403 19	HSBC BANK USA, NA 5720 PREMIER PARK DR WEST PALM BEACH, FL 62 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65100 00660 289700 33407 0 2 354800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,730.33 2,730.33 2,730.33 2,730.33 2,424.92 Per Diem Interest:	2,424.92 2,424.91 0.00 0.00 0.00 0.00	0.00 10,310.49 10,310.49 7,580.16 4,849.83 2,424.91 2,424.91
403 20	60 CHESTNUT OWNERS, LLC 60 CHESTNUT ST. EAST ORANGE, NJ 60 CHESTNUT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	66700 00597 355000 07018 0 2 421700	0.00 LERETA TAX FILE lereta tax file lereta tax file	3,323.22 3,323.21 3,323.22 3,323.21 2,804.09 Per Diem Interest:	2,804.09 2,804.08 0.00 0.00 0.00 0.00	0.00 12,254.60 12,254.60 8,931.38 5,608.17 2,804.08 2,804.08
403 21	FLORES, NANCY & MARTIN 58 CHESTNUT ST EAST ORANGE NJ 58 CHESTNUT ST. 04/28/22 22 1 P001 CK 717 05/19/22 22 2 P001 CK 718 08/17/22 22 3 P001 CK 723	67900 432400 07018 0 2 500300	0.00 19C 16C 13C	3,133.44 3,133.43 3,133.44 3,133.43 4,135.93 Per Diem Interest:	4,135.93 4,135.92 100.05 20.70 0.00 0.00	0.00 14,538.72 14,538.72 11,405.28 8,271.85 4,135.92 4,135.92
403 22	ANDERSON, JOSHLYN CRYSTAL 56 CHESTNUT STREET EAST ORANGE, NJ 56 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60000 00660 320500 07018 0 2 380500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,785.74 2,785.74 2,785.74 2,785.74 2,742.93 Per Diem Interest:	2,742.93 2,742.92 0.00 0.00 0.00 0.00	0.00 11,057.33 11,057.33 8,271.59 5,485.85 2,742.92 2,742.92
403 23	WHYTE, KIM ALLISON & VIBERT F. 778 E 35TH ST BROOKLYN, NY 54 CHESTNUT ST. 02/14/22 22 1 P001 CK 3823547288 06/06/22 22 2 P001 CK 3830450073 08/22/22 22 3 P001 CK 3834884470	59700 328600 11210 0 2 388300	0.00 wipp payment wipp payment wipp payment	2,843.92 2,843.92 2,843.92 2,843.92 2,798.08 Per Diem Interest:	2,798.08 2,798.08 13.07 35.19 0.00 0.00	0.00 11,284.00 11,284.00 8,440.08 5,596.16 2,798.08 2,798.08
403 24	PRODIGAL SONS AND DAUGHTER REDIRECT 52 CHESTNUT ST EAST ORANGE, NJ 52 CHESTNUT ST. 04/06/22 22 1 PSUB CK 20238	72300 00660 389000 07018 0 2 461300	0.00 01L	3,107.12 3,107.11 3,107.12	3,595.58 3,595.57 100.98	0.00 13,405.38 13,405.38 10,298.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	24	PRODIGAL SONS AND DAUGHTER REDIRECT Continued				
	05/31/22 22 2 PSUB CK 22975	24m		3,107.11	45.05	7,191.15
	09/09/22 22 3 P001 CK 3602	07m		3,595.58	0.00	3,595.57
				Per Diem Interest:	0.00	3,595.57
403 25	WILMINGTON TRUST, NA 425 SOUTH FINANCIAL PLACE CHICAGO, IL 50 CHESTNUT ST. 01/31/22 22 1 P001 CK 6442 04/28/22 22 2 P001 CK 300363 08/26/22 22 3 P001 CK 136974	65100 281300 60615 0 2 346400 25M lereta tax file 19m	0.00	2,740.03 2,740.02 2,740.03 2,740.02 2,293.17	2,293.17 2,293.16 0.00 0.00 0.00	2,799.73- 10,066.38 7,266.65 4,526.62 1,786.60 506.57-
				Per Diem Interest:	0.00	506.57-
403 26	BARROW, MARLON 48 CHESTNUT STREET EAST ORANGE, NJ 48 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	54900 371800 07018 0 2 426700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,633.36 2,633.36 2,633.36 2,633.36 3,566.59	3,566.59 3,566.59 0.00 0.00 0.00	0.00 12,399.90 12,399.90 9,766.54 7,133.18 3,566.59
				Per Diem Interest:	0.00	3,566.59
403 27	SALEEM, DAOUD N. 46 CHESTNUT ST. EAST ORANGE, NJ 46 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 271300 07017 0 2 336300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,746.95 2,746.95 2,746.95 2,746.95 2,139.49	2,139.49 2,139.49 0.00 0.00 0.00	0.00 9,772.88 9,772.88 7,025.93 4,278.98 2,139.49
				Per Diem Interest:	0.00	2,139.49
403 28	RODRIGUEZ, ANGEL 44 CHESTNUT ST EAST ORANGE, NJ 44 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 539000 07018 0 2 604200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,359.39 4,359.38 4,359.39 4,359.38 4,419.64	4,419.64 4,419.64 0.00 0.00 0.00	0.14- 17,558.05 17,557.91 13,198.52 8,839.14 4,419.50
				Per Diem Interest:	0.00	4,419.50
403 30	ALEXANDRE, ALEX & MARIE 14 CHESTNUT ST. EAST ORANGE, N.J. 14 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 297300 07018 0 2 362500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,519.77 2,519.77 2,519.77 2,519.77 2,747.36	2,747.36 2,747.35 0.00 0.00 0.00	0.00 10,534.25 10,534.25 8,014.48 5,494.71 2,747.35
				Per Diem Interest:	0.00	2,747.35

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
403 31	OWENS, REGAN A & GLORIA J					70000			0.00
	12 CHESTNUT ST					00672 249700	2,291.21	2,354.04	
	EAST ORANGE, NJ					07018 0	2,291.20	2,354.03	9,290.48
	12 CHESTNUT ST.					2 319700			9,290.48
	01/27/22	22	1	P001	CK 4059-3769	WELLS FARGO	2,291.21	0.00	6,999.27
	04/19/22	22	2	P001	CK 1886-4432	wells fargo file	2,291.20	0.00	4,708.07
	08/15/22	22	3	P001	CK 9858-3539	wells fargo tax file	2,354.04	0.00	2,354.03
	Per Diem Interest:							0.00	2,354.03
403 32	HAYNES, GERALDINE A.					60000			0.00
	10 CHESTNUT STREET					292900	2,942.27	2,185.37	
	EAST ORANGE, NJ					07018 0	2,942.27	2,185.36	10,255.27
	10 CHESTNUT ST.					2 352900			10,255.27
	02/07/22	22	1	P001	CK 3823193202	wipp payment	2,942.27	0.00	7,313.00
	05/06/22	22	2	P001	CK 3828826333	wipp payment	2,942.27	0.00	4,370.73
	08/23/22	22	3	P001	CK 3834897853	wipp payment	2,185.37	0.00	2,185.36
	Per Diem Interest:							0.00	2,185.36
404 1	ANGEL SEDEK, LLC					341900			0.00
	PO BOX 8058					474400	5,471.74	6,389.10	
	PARAMUS,NJ					07653 0	5,471.74	6,389.10	23,721.68
	350 CENTRAL AVE.					4A 816300			23,721.68
	01/18/22	22	1	P001	CK 2287	04c	5,471.74	0.00	18,249.94
	04/20/22	22	2	P001	CK 2297	13c	5,471.74	0.00	12,778.20
	08/23/22	22	3	P001	CK 1761	17C	6,389.10	0.00	6,389.10
	Per Diem Interest:							0.00	6,389.10
404 2	CARDINAL A. W. LLC & VALLEY RIDGE D					407600			0.00
	10 LAFAYETTE DR					85344 1847600	10,289.64	22,478.42	
	LIVINGSTON, NJ					07039 0	10,289.64	22,478.41	65,536.11
	352 CENTRAL AVE.					4A 2255200			65,536.11
	02/07/22	22	1	P001	CK 3823136092	wipp payment	10,289.64	0.00	55,246.47
	05/10/22	22	2	P001	CK 438	08C	10,289.64	0.00	44,956.83
	09/09/22	22	3	P001	CK 3835820635	wipp payment	22,478.42	0.00	22,478.41
	Per Diem Interest:							0.00	22,478.41
404 3	EZEWEPUTA, GODWIN					60400			0.00
	605 HORY STREET					00597 358000	2,899.33	3,180.02	
	CRANFORD, NJ					07016 0	2,899.33	3,180.02	12,158.70
	29 NASSAU PL.					2 418400			12,158.70
	05/26/22	22	1	P001	CK 3829890145	WIPP PAYMENT	0.00	166.71	12,158.70
	07/06/22	22	1	P001	CK 3832190387	wipp payment	0.00	57.99	12,158.70
	08/05/22	22	1	P001	CK 3833934929	WIPP PAYMENT	0.00	42.04	12,158.70
	09/16/22	22	1	P001	CK 1827	11C	301.41	59.44	11,857.29
	05/26/22	22	2	P001	CK 3829890145	WIPP PAYMENT	0.00	36.24	11,857.29
	07/06/22	22	2	P001	CK 3832190387	wipp payment	0.00	57.99	11,857.29
	08/05/22	22	2	P001	CK 3833934929	WIPP PAYMENT	0.00	42.04	11,857.29
	09/16/22	22	2	P001	CK 1827	11C	0.00	59.44	11,857.29
	09/16/22	22	3	P001	CK 1827	11C	0.00	71.55	11,857.29
	Per Diem Interest:							47.73	11,905.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404 4	BROWN, TANESHA S. 25 NASSAU PL EAST ORANGE, NJ 25 NASSAU PL 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56900 00660 279500 07017 0 2 336400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,569.64 2,569.64 2,569.64 2,569.64 2,318.25 Per Diem Interest:	2,318.25 2,318.25 0.00 0.00 0.00 0.00	0.00 9,775.78 9,775.78 7,206.14 4,636.50 2,318.25 2,318.25
404 5	SMITH WATSON, SIMONE T. 21 NASSAU PL EAST ORANGE, NJ 21 NASSAU PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56900 00660 368600 07017 0 2 425500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,008.77 3,008.76 3,008.77 3,008.76 3,173.75 Per Diem Interest:	3,173.75 3,173.75 0.00 0.00 0.00 0.00	0.00 12,365.03 12,365.03 9,356.26 6,347.50 3,173.75 3,173.75
404 6	PUNA, PLLUM 19 NASSAU PL EAST ORANGE, NJ 19 NASSAU PL. 12/13/21 22 1 P001 CK 33306 02/24/22 22 1 P001 CK 35008 02/24/22 22 2 P001 CK 35008 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	57000 00597 281400 07018 0 2 338400 10m 15m 15m lereta tax file lereta tax file	0.00	2,575.18 2,575.18 13.37 2,561.81 3.45 2,571.73 2,341.77 Per Diem Interest:	2,341.77 2,341.77 0.00 19.88 0.00 0.00 0.00 0.00	0.00 9,833.90 9,833.90 9,820.53 7,258.72 7,255.27 4,683.54 2,341.77 2,341.77
404 7	17 NASSAU PL LLC 96 ARLINGTON AVE JERSEY CITY, NJ 17 NASSAU PL. 02/09/22 22 1 P001 CK 993 08/30/22 22 2 P001 CK 9999 08/30/22 22 2 P001 CK 9636 08/30/22 22 2 P001 CK 9637 08/30/22 22 3 P001 CK 9636	56900 312800 07305 0 2 369700 corelogic tax file 23m 23m 23m 23m	0.00	2,740.03 2,740.02 2,740.03 0.00 112.12 2,627.90 2,627.91 Per Diem Interest:	2,631.72 2,631.71 0.00 109.63 0.00 3.82 0.00 0.05	0.00 10,743.48 10,743.48 8,003.45 8,003.45 7,891.33 5,263.43 2,635.52 2,635.57
404 8	MACK, DARVIN & GENNARA 15 NASSAU PL EAST ORANGE, NJ 15 NASSAU PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	67200 00672 169900 07018 0 2 237100 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,864.55 1,864.55 1,864.55 1,864.55 1,580.52 Per Diem Interest:	1,580.52 1,580.51 0.00 0.00 0.00 0.00	0.00 6,890.13 6,890.13 5,025.58 3,161.03 1,580.51 1,580.51

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404 9	BENNETT, JAMES & JANET R.P. H/W 11 NASSAU PL. EAST ORANGE, N. J. 11 NASSAU PL. 03/15/22 22 1 P001 CK 4468 05/20/22 22 2 P001 CK 4476 09/14/22 22 3 P001 CK 4489	67000 186600 07018 0 2 253600 11c 17C 09C	0.00	1,897.80 1,897.79 1,897.80 1,897.79 579.50 Per Diem Interest:	1,787.02 1,787.01 23.42 10.11 20.50 7.85	0.00 7,369.62 7,369.62 5,471.82 3,574.03 2,994.53 3,002.38
404 10	SMALL, VIVIENNE 5 NASSAU PL. EAST ORANGE, N. J. 5 NASSAU PL. 01/25/22 22 1 P001 CK 7647 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 7657 08/31/22 22 3 P001 CK 7665	60500 01051 359700 07018 0 2 420200 09c Homestead Credit 20c 23C	0.00	2,993.53 2,993.52 2,993.53 610.13- 2,383.39 3,111.98 Per Diem Interest:	3,111.98 3,111.98 0.00 0.00 0.00 0.00 0.00	0.00 12,211.01 12,211.01 9,217.48 8,607.35 6,223.96 3,111.98 3,111.98
404 10.01	BAPTISTE, DIANE 9 NASSAU PLACE EAST ORANGE, NJ 9 NASSAU PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/09/22 22 2 P001 CK 0970	60800 292100 07018 0 2 352900 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE 08m	0.00	2,327.22 2,327.22 2,326.96 0.26 2,326.95 0.27 Per Diem Interest:	2,800.42 2,800.41 0.00 0.01 0.00 0.00 55.08	0.00 10,255.27 10,255.27 7,928.31 7,928.05 5,601.10 5,600.83 5,655.91
404 11	HARDING, ALDONZAR 31 CARNEGIE AVENUE EAST ORANGE, NJ 31 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59600 00660 234200 07018 0 2 293800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,239.95 2,239.95 2,239.95 2,239.95 2,028.97 Per Diem Interest:	2,028.97 2,028.96 0.00 0.00 0.00 0.00	0.00 8,537.83 8,537.83 6,297.88 4,057.93 2,028.96 2,028.96
404 12	KNIGHT, CLAUDETTE 39 CARNEGIE AVE. EAST ORANGE, NJ 39 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58700 00660 252800 07018 0 2 311500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,505.92 2,505.92 2,505.92 2,505.92 2,020.18 Per Diem Interest:	2,020.18 2,020.17 0.00 0.00 0.00 0.00	0.00 9,052.19 9,052.19 6,546.27 4,040.35 2,020.17 2,020.17

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404 13	KING, TYREE & VELMA 41 CARNEGIE AVE. EAST ORANGE, NJ 41 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62300 00660 261300 07019 0 2 323600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,314.76 2,314.75 2,314.76 2,314.75 2,387.16 Per Diem Interest:	2,387.16 2,387.15 0.00 0.00 0.00 0.00	0.00 9,403.82 9,403.82 7,089.06 4,774.31 2,387.15 2,387.15
404 14	HUTCHINSON, ESMOND R & AVIS 47 CARNEGIE AVE. EAST ORANGE, NJ 47 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70000 00660 302500 07018 0 2 372500 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,968.59 2,968.59 2,968.59 1,000.00- 1,968.59 2,443.84 Per Diem Interest:	2,443.84 2,443.83 0.00 0.00 0.00 0.00 0.00	0.00 10,824.85 10,824.85 7,856.26 6,856.26 4,887.67 2,443.83 2,443.83
404 15	BROWN-LAWRENCE, CHRISTINE D 9416 KIRKWOOD RD PHILADELPHIA, PA 49 CARNEGIE AVE. 10/18/21 22 1 P001 CK 5902 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56800 00660 324800 19114 0 2 381600 13m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,823.14 2,823.14 2,387.68 435.46 2,823.14 2,721.51 Per Diem Interest:	2,721.51 2,721.51 0.00 0.00 0.00 0.00 0.00	299.72- 11,089.30 10,789.58 8,401.90 7,966.44 5,143.30 2,421.79 2,421.79
404 16	GASTON, HATTIE MAE & PATRICIA A. 51 CARNEGIE AVE. EAST ORANGE, N.J. 51 CARNEGIE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	57200 00672 252900 07018 0 2 310100 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,447.74 2,447.74 2,447.74 2,447.74 2,058.02 Per Diem Interest:	2,058.02 2,058.01 0.00 0.00 0.00 0.00	0.00 9,011.51 9,011.51 6,563.77 4,116.03 2,058.01 2,058.01
404 17	COX, ANTIONE 55 CARNEGIE AVE EAST ORANGE, NJ 55 CARNEGIE AVE. 03/11/22 22 1 PSUB CK 11379 06/17/22 22 2 PSUB CK 12149	57000 368300 07018 0 2 425300 01L 011	0.00	2,169.31 2,169.30 2,169.31 2,169.30 Per Diem Interest:	4,010.31 4,010.30 43.39 49.89 112.29	0.00 12,359.22 12,359.22 10,189.91 8,020.61 8,132.90

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404 18	THOMAS, JOHNNY L. 65 CARNEGIE AVE. EAST ORANGE, N. J. 65 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 00660 251000 07018 0 2 318000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,640.29 2,640.29 2,640.29 2,640.29 1,980.25 Per Diem Interest:	1,980.25 1,980.25 0.00 0.00 0.00	0.00 9,241.08 9,241.08 6,600.79 3,960.50 1,980.25 1,980.25
404 19	CHEN, YUN 4 SANFORD ST., APT 3 EAST ORANGE, NJ 36 SHEPARD AVE. 01/25/22 22 1 P001 CS 04/21/22 22 2 P001 CS 08/29/22 22 3 P001 CS	62900 138700 07018 0 2 201600 09c 14C 21C	0.00	1,390.79 1,390.79 1,390.79 1,390.79 1,538.46 Per Diem Interest:	1,538.46 1,538.46 0.00 0.00 0.00	0.00 5,858.50 5,858.50 4,467.71 3,076.92 1,538.46 1,538.46
404 20	40 SHEPARD, LLC 37 GRISTMILL LAND UPPER SADDLE RIVER, NJ 40 SHEPARD AVE. 02/23/22 22 1 P001 CK 0664 04/06/22 22 1 P001 CK 670 04/06/22 22 2 P001 CK 670 04/27/22 22 2 P001 CK 0671 04/27/22 22 3 P001 CK 0671 08/30/22 22 3 P001 CK 0674	62100 276000 07458 0 2 338100 14m 04M 04M 19m 19m 24m	0.00	2,589.04 2,589.03 2,569.73 19.31 0.08 2,588.95 0.08 2,323.48 Per Diem Interest:	2,323.56 2,323.56 19.31 0.42 0.00 0.00 0.00	0.00 9,825.19 9,825.19 7,255.46 7,236.15 7,236.07 4,647.12 4,647.04 2,323.56 2,323.56
404 21	SHEPARD RENOVATION SPECIALISTS, LLC 130 LINCOLN AVE ELIZABETH, NJ 42 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62000 00660 328000 07208 0 2 390000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,843.92 2,843.92 2,843.92 2,843.92 2,822.78 Per Diem Interest:	2,822.78 2,822.78 0.00 0.00 0.00	488.62- 11,333.40 10,844.78 8,000.86 5,156.94 2,334.16 2,334.16
404 22	YACHACHIN, BERTA & ARIAS, LESHLY 46 SHEPARD AVENUE EAST ORANGE, NJ 46 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62400 00660 247800 07018 0 2 310200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,348.00 2,348.00 2,348.00 2,348.00 2,159.21 Per Diem Interest:	2,159.21 2,159.20 0.00 0.00 0.00	0.00 9,014.41 9,014.41 6,666.41 4,318.41 2,159.20 2,159.20

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404 23	CHAPMAN, IRENE 48 SHEPARD AVE. EAST ORANGE, N.J. 48 SHEPARD AVE. 02/03/22 22 1 P001 CS 02/03/22 22 1 P001 CK 4342 05/03/22 22 2 P001 CK 4352 08/03/22 22 3 P001 CK 4362 08/03/22 22 3 P001 CS 08/29/22 22 3 J0CA 08/29/22 22 4 J0CA	62300 186000 07018 0 2 248300 02c 02c 03c 03c 03c to 22/4 fr 22/3	SC001 250.00	1,790.97 1,790.96 790.97 1,000.00 1,790.96 1,290.96 500.00 99.12 99.12-	1,691.84 1,691.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,965.60 6,965.60 6,174.63 5,174.63 3,383.67 2,092.71 1,592.71 1,691.83 1,592.71 1,592.71
				Per Diem Interest:	0.00	1,592.71
404 24	EQUIVEST 52 SHEPARD LLC 110 CHESTNUT RIDGE RD MONTVALE, NJ 52 SHEPARD AVE. 05/23/22 22 1 P001 CK 1993 05/23/22 22 2 P001 CK 1993	58600 224600 07645 0 2 283200 19m 19m	0.00	2,227.49 2,227.48 2,227.49 2,211.22	1,887.41 1,887.41 124.74 24.50	0.00 8,229.79 8,229.79 6,002.30 3,791.08 3,844.94
				Per Diem Interest:	53.86	3,844.94
404 24.01	SHEPARD JAI GOKULESH, LLC 2 TECHNOLOGY DR #4494 WARREN, NJ 54 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	57500 216100 07059 0 2 273600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,296.75 2,296.74 2,296.75 2,296.74 1,678.67	1,678.67 1,678.66 0.00 0.00 0.00	0.00 7,950.82 7,950.82 5,654.07 3,357.33 1,678.66 1,678.66
				Per Diem Interest:	0.00	1,678.66
404 25	UNGER, AHARON 17 ZITOMER STREET SPRING VALLEY, NY 56 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58800 223200 10977 0 2 282000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,111.12 2,111.12 2,111.12 2,111.12 1,986.34	1,986.34 1,986.34 0.00 0.00 0.00	0.10- 8,194.92 8,194.82 6,083.70 3,972.58 1,986.24 1,986.24
				Per Diem Interest:	0.00	1,986.24
404 26	UNGBU, MICHAEL O. & PROMISE 1581 NORTH ANDREWS ST UNION, NJ 382 CENTRAL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	126300 116700 07083 0 4A 243000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,119.59 3,119.58 3,119.59 3,119.58 411.21	411.21 411.20 0.00 0.00 0.00	0.00 7,061.58 7,061.58 3,941.99 822.41 411.20 411.20
				Per Diem Interest:	0.00	411.20

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404 27	JETHWA REALTY, LLC 4 RIDGE ROAD GREEN BROOK, NJ 376 CENTRAL AVENUE LOT 01/27/22 22 1 P001 CK 3822459861 05/18/22 22 2 P001 CK 3829496519 08/23/22 22 3 P001 CK 3834945861	576700 10000 08812 0 4A 586700	0.00	3,007.38 3,007.38 3,007.38 3,007.38 5,517.37 Per Diem Interest:	5,517.37 5,517.37 0.00 18.48 0.00	0.00 17,049.50 17,049.50 14,042.12 11,034.74 5,517.37 5,517.37
404 29	JETHWA REALTY, LLC 4 RIDGE ROAD GREEN BROOK NJ 370-2 CENTRAL AVE. 01/27/22 22 1 P001 CK 3822459726 05/18/22 22 2 P001 CK 3829496313 08/23/22 22 3 P001 CK 3834945782	145300 971100 08812 0 4A 1116400	0.00	7,236.55 7,236.54 7,236.55 7,236.54 8,984.75 Per Diem Interest:	8,984.75 8,984.74 0.00 54.43 0.00	0.00 32,442.58 32,442.58 25,206.03 17,969.49 8,984.74 8,984.74
404 30	EAST ORANGE LAND HOLDING, LLC 2130 HIGHWAY 35 STE-224 SEA GIRT, NJ 360-366 CENTRAL AVENUE 02/10/22 22 1 P001 CK 28017 04/26/22 22 2 P001 CK 05686 09/08/22 22 3 P001 CK 64353	687500 363600 08750 0 4A 1051100	0.00	4,032.47 4,032.46 4,032.47 4,032.46 11,240.02 Per Diem Interest:	11,240.02 11,240.02 0.00 0.00 0.00	0.00 30,544.97 30,544.97 26,512.50 22,480.04 11,240.02 11,240.02
404 32	CARDINAL A. W. LLC & VALLEY RIDGE D 10 LAFAYETTE DR LIVINGSTON, NJ 358 CENTRAL AVE. 02/07/22 22 1 P001 CK 3823135630 05/10/22 22 2 P001 CK 439 09/09/22 22 3 P001 CK 3835820797	548500 36500 07039 0 4A 585000	0.00	3,201.32 3,201.31 3,201.32 3,201.31 5,298.74 Per Diem Interest:	5,298.74 5,298.73 0.00 0.00 0.00	0.00 17,000.10 17,000.10 13,798.78 10,597.47 5,298.73 5,298.73
410 1	PROSPECT EOGH HOSPITAL PROPERTIES 300 CENTRAL AVENUE EAST ORANGE, NJ 300 CENTRAL AVE. 02/09/22 22 1 P001 CK 200249 05/12/22 22 2 P001 CK 1013 05/12/22 22 2 P001 CK 1013 05/12/22 22 3 P001 CK 1013 08/29/22 22 3 JOCA 09/09/22 22 3 P001 CK 2024	6291600 0 07018 0 1 6291600	0.00	14,467.55 14,467.55 14,467.55 74.99 14,392.56 39,488.43 39,488.43 37,460.97 Per Diem Interest:	76,949.40 76,949.40 0.00 0.00 74.99 0.00 0.00 0.00 1,082.35	0.00 182,833.90 182,833.90 168,366.35 168,291.36 153,898.80 114,410.37 153,898.80 116,437.83 117,520.18

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410 3	77 S MUNN LLC 2431 ATLANTIC AVE #1 MANASQUAN, NJ 77 SO. MUNN AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 08/05/22 22 4 J070	1950000 01554 5873500 08736 0 4C 7823500	0.00	48,483.75 48,483.75 48,483.75 48,483.75 33,760.46- 31,431.25 33,760.45-	65,191.71 65,191.70 0.00 0.00 0.00 0.00 0.00	0.00 227,350.91 227,350.91 178,867.16 130,383.41 96,622.95 65,191.70 31,431.25 31,431.25
				Per Diem Interest:	0.00	31,431.25
410 4	CORINTHIAN TOWERS PRESERVATIONS LLC 200 VESEY ST 24TH FL NEW YORK, NY 67 S MUNN AVE 01/28/22 22 1 P001 CK 747 04/08/22 22 1 P001 CR 3827069425 04/20/22 22 2 P001 CK 956 08/17/22 22 3 P001 CK 3834627070	5720000 00660 18414200 10281 0 4C 24134200	0.00	168,759.47 168,759.47 166,049.28 2,710.19 168,759.47 181,910.46	181,910.46 181,910.45 0.00 62.87 0.00 0.00	0.00 701,339.85 701,339.85 535,290.57 532,580.38 363,820.91 181,910.45 181,910.45
				Per Diem Interest:	0.00	181,910.45
410 5	61 SOUTH MUNN, LLC 177 ROUTE 46 WEST LODI, NJ 61 SO. MUNN AVE. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 09/09/22 22 3 P001 CK	910000 01554 2900200 07644 0 4C 3810200	0.00	32,419.01 32,419.00 32,419.01 32,419.00 22,943.20	22,943.20 22,943.20 0.00 0.00 0.00	0.00 110,724.41 110,724.41 78,305.40 45,886.40 22,943.20 22,943.20
				Per Diem Interest:	0.00	22,943.20
410 6.01	OAHS ARLINGTON LLC 980 SYLVAN AVE ENGELWOOD CLIFFS, NJ 55-57 SO. MUNN AVENUE 08/27/21 22 1 J080 09/27/21 22 1 P008 CK 8862 01/21/22 22 1 P001 CK 369509 08/27/21 22 2 J080 05/09/22 22 2 P001 CK 0798266 09/09/22 22 3 P001 CK	4628000 01554 11708500 07632 0 4C 16336500	0.00	165,585.86 165,585.86 30,672.21- 122,688.82 12,224.83 30,672.20- 134,913.66 102,455.69	102,455.69 102,455.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 536,083.10 536,083.10 505,410.89 382,722.07 370,497.24 339,825.04 204,911.38 102,455.69 102,455.69
				Per Diem Interest:	0.00	102,455.69
410 8	ILG HOLDINGS, LLC 49 SOUTH MUNN AVE EAST ORANGE, NJ 49 SO. MUNN AVE. 02/03/22 22 1 P001 CK 3822952638 06/06/22 22 2 P001 CK 3830489515 08/26/22 22 3 P001 CK 3835107172	630300 146600 07018 0 4A 776900	0.00	5,607.50 5,607.49 5,607.50 5,607.49 5,680.86	5,680.86 5,680.86 0.00 83.55 0.00	0.00 22,576.71 22,576.71 16,969.21 11,361.72 5,680.86 5,680.86
				Per Diem Interest:	0.00	5,680.86

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410 9	SCIBETTI, ROBERT 29 DAHLIA STREET STATE ISLAND, NY 45 SO. MUNN AVE. 11/10/21 22 1 R001 CK	594800 01246 20700 10312 0 4A 615500	0.00	2,613.97 2,613.97 2,613.97	6,329.25 6,329.24 0.00	0.00 17,886.43 17,886.43 20,500.40
	Original Payment Date: 11/10/21					
	11/10/21 22 1 P001 CK 3817914623	wipp payment		2,613.97	0.00	17,886.43
	02/10/22 22 1 P001 CK 3823385735	wipp payment		2,613.97	0.00	15,272.46
	11/10/21 22 2 R001 CK	wipp payment		2,613.97	0.00	17,886.43
	Original Payment Date: 11/10/21					
	11/10/21 22 2 P001 CK 3817914623	wipp payment		2,613.97	0.00	15,272.46
	05/09/22 22 2 P001 CK 3828916655			2,613.97	0.00	12,658.49
	11/10/21 22 3 P001 CK 3817914623	wipp payment		156.78	0.00	12,501.71
	11/10/21 22 3 R001 CK	wipp payment		156.78	0.00	12,658.49
	Original Payment Date: 11/10/21					
	09/09/22 22 3 P001 CK 3835845628	wipp payment		6,329.25	0.00	6,329.24
	Per Diem Interest:				0.00	6,329.24
410 10	HUB PROPERTIES LLC 29 DAHLIA ST. STATEN ISLAND, NY 41 SO. MUNN AVE. 02/09/22 22 1 P001 CK 40045144	1014000 01554 2783700 10312 0 4C 3797700	0.00	27,705.00 27,705.00 27,705.00	27,475.58 27,475.58 0.00	0.16- 110,361.16 110,361.00 82,656.00
	04/25/22 22 2 P001 CK 6603	17M		27,705.00	0.00	54,951.00
	09/09/22 22 3 P001 CK	corelogic tax file		27,475.58	0.00	27,475.42
	Per Diem Interest:				0.00	27,475.42
410 11	JGM REALTY, LLC 32 S MUNN AVE STE 102 EAST ORANGE, NJ 39 SO. MUNN AVE. 02/10/22 22 1 P001 CK 2220	858000 2813200 07018 0 4C 3671200	0.00	22,737.50 22,737.49 21,352.25	31,990.29 31,990.29 0.00	0.00 109,455.57 109,455.57 88,103.32
	02/10/22 22 1 J080	value: 100,000-		1,385.25-	0.00	86,718.07
	02/10/22 22 2 J080	value: 100,000-		1,385.25-	0.00	85,332.82
	02/10/22 22 2 P001 CK 2220	09m		1,405.25	0.00	83,927.57
	05/12/22 22 2 P001 CK 2242	11C		19,946.99	105.13	63,980.58
	09/09/22 22 3 P001 CK 2275	07m		31,990.29	0.00	31,990.29
	Per Diem Interest:				0.00	31,990.29
410 12	33 SOUTH MUNN, LLC PO BOX 1120 EAST ORANGE, NJ 33 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993	858000 00660 2702300 07019 0 4C 3560300	0.00	22,193.09 22,193.09 22,193.09	29,538.07 29,538.07 0.00	2,346.63- 103,462.32 101,115.69 78,922.60
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		22,193.09	0.00	56,729.51
	08/05/22 22 3 J070	value: 698,800-		10,153.57-	0.00	46,575.94
	09/06/22 22 3 P001 CK	corelogic file		19,384.50	0.00	27,191.44
	08/05/22 22 4 J070	value: 698,800-		10,153.56-	0.00	17,037.88
	Per Diem Interest:				0.00	17,037.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410 13	29 SOUTH MUNN, LLC PO BOX 1120 EAST ORANGE, NJ 29 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	1118000 00660 3058900 07019 0 4C 4176900 corelogic tax file CORELOGIC TAX FILE value: 587,900- corelogic file value: 587,900-	0.00	27,265.88 27,265.87 27,265.88 27,265.87 8,542.19- 24,882.29 8,542.18-	33,424.48 33,424.48 0.00 0.00 0.00 0.00 0.00	2,882.69- 121,380.71 118,498.02 91,232.14 63,966.27 55,424.08 30,541.79 21,999.61 21,999.61
410 35	7 CHESTNUT, LLC PO BOX 1120 EAST ORANGE, NJ 7 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	1170000 00660 3480300 07019 0 4C 4650300 corelogic tax file CORELOGIC TAX FILE value: 867,300- corelogic file value: 867,300-	0.00	28,533.38 28,533.38 28,533.38 28,533.38 12,601.87- 26,433.61 12,601.87-	39,035.48 39,035.48 0.00 0.00 0.00 0.00 0.00	3,019.44- 135,137.72 132,118.28 103,584.90 75,051.52 62,449.65 36,016.04 23,414.17 23,414.17
410 38	RAY, CAROL J. 100 SO. ARLINGTON AVE. EAST ORANGE, NJ 100 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 00660 360600 07018 0 2 425800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,715.09 2,715.09 2,715.09 2,715.09 3,471.79 3,471.79	3,471.79 3,471.78 0.00 0.00 0.00 0.00	0.00 12,373.75 12,373.75 9,658.66 6,943.57 3,471.78 3,471.78
410 39	HANSFORD, BARRY K. JR 337 LITTLE STREET BELLEVILLE, NJ 106 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59700 00660 372200 07109 0 2 431900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,130.67 3,130.66 3,130.67 3,130.66 3,144.84 3,144.84	3,144.84 3,144.84 0.00 0.00 0.00 0.00	0.00 12,551.01 12,551.01 9,420.34 6,289.68 3,144.84 3,144.84
410 39.01	WALKER, IDA 104 SO. ARLINGTON AVE. EAST ORANGE, NJ 104 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59900 00660 334600 07018 0 2 394500 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,609.81 2,609.81 2,609.81 651.44- 1,958.37 3,122.28	3,122.28 3,122.27 0.00 0.00 0.00 0.00	0.00 11,464.17 11,464.17 8,854.36 8,202.92 6,244.55 3,122.27 3,122.27

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410 40	MCBRIDE, EUGENE 108 SO. ARLINGTON AVE. EAST ORANGE, N. J. 108 SO. ARLINGTON AVE. 01/31/22 22 1 P001 CK 4508 03/29/22 22 2 JHB 04/18/22 22 2 P001 CK 4526 07/15/22 22 3 P001 CK 4548	60300 00672 318300 07018 0 2 378600 13C Homestead Credit 11C 09c	0.00	3,558.71 3,558.71 3,558.71 456.59- 3,102.12 3,000.00 Per Diem Interest:	1,942.35 1,942.35 0.00 0.00 0.00 0.00 0.00	0.00 11,002.12 11,002.12 7,443.41 6,986.82 3,884.70 884.70 884.70
410 41	JAKUBOWICZ, YIDA 112 S ARLINGTON AVE EAST ORANGE, NJ 112 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993	61100 00660 309400 07018 0 2 370500 corelogic tax file	0.00	2,855.00 2,855.00 2,845.49 Per Diem Interest:	2,528.37 2,528.36 0.00 280.33	0.00 10,766.73 10,766.73 7,921.24 8,201.57
410 42	SMITH, MARK & PAM 114 S. ARLINGTON AVE EAST ORANGE, NJ 114 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 00660 277800 07017 0 2 343000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,637.52 2,637.51 2,637.52 2,637.51 2,346.28 Per Diem Interest:	2,346.28 2,346.27 0.00 0.00 0.00 0.00	0.00 9,967.58 9,967.58 7,330.06 4,692.55 2,346.27 2,346.27
410 43	MATTHEWS, RON S. & KIESHA CHRISTIAN 1010 STUYVESANT AVE. IRVINGTON, NJ 118 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62800 00660 268900 07111 0 2 331700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,613.97 2,613.97 2,613.97 2,613.97 2,205.63 Per Diem Interest:	2,205.63 2,205.63 0.00 0.00 0.00 0.00	0.00 9,639.20 9,639.20 7,025.23 4,411.26 2,205.63 2,205.63
410 44	122 ARLINGTON HOLDINGS, LLC. 122 SO. ARLINGTON AVENUE EAST ORANGE, NJ 122 SO. ARLINGTON AVE.	63100 00660 373600 07018 0 2 436700	0.00	2,907.64 2,907.64 Per Diem Interest:	3,437.61 3,437.61 3,421.13	12,387.46 12,690.50 25,077.96 28,499.09
410 45	HUGHES, LUCILDA & DWYER, KENNETH 124 SO. ARLINGTON AVE. EAST ORANGE, N. J. 124 SO. ARLINGTON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/23/22 22 3 P001 CK 0100	62900 274500 07018 0 2 337400 WELLS FARGO wells fargo file 17C	0.00	2,612.59 2,612.58 2,612.59 2,612.58 2,289.84 Per Diem Interest:	2,289.84 2,289.83 0.00 0.00 0.00 0.00	263.93- 9,804.84 9,540.91 6,928.32 4,315.74 2,025.90 2,025.90

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410 46	HENDERSON, SHIRLEY ANN BALLARD 128 SO. ARLINGTON AVE. EAST ORANGE, N.J. 128 SO. ARLINGTON AVE. 03/02/22 22 1 P001 CK 4080	62900 165800 07018 0 2 228700 02C	0.00	1,699.71 1,699.70 0.00 Per Diem Interest:	1,623.31 1,623.30 26.35 349.91	60.11 6,646.02 6,706.13 6,706.13 7,056.04
410 47	BAUTISTA, SILVESTRE B. 132 SOUTH ARLINGTON AVE EAST ORANGE, NJ 132 SO. ARLINGTON AVE. 11/10/21 22 1 R001 CK Original Payment Date: 11/10/21 11/10/21 22 1 P001 CK 3817942756 02/10/22 22 1 P001 CK 3823345148 11/10/21 22 2 R001 CK Original Payment Date: 11/10/21 11/10/21 22 2 P001 CK 3817942756 05/05/22 22 2 P001 CK 3828744834 11/10/21 22 3 R001 CK Original Payment Date: 11/10/21 11/10/21 22 3 P001 CK 3817942756 08/09/22 22 3 P001 CK 3834110644	60500 288300 07018 0 2 348800 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	1,960.13 1,960.13 1,960.13 1,960.13 1,960.13 1,960.13 1,960.13 107.25 107.25 3,107.94 Per Diem Interest:	3,107.94 3,107.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,136.13 10,136.13 12,096.26 10,136.13 8,176.00 10,136.13 8,176.00 6,215.87 6,323.12 6,215.87 3,107.93 3,107.93
410 49	ANSAH, ANNABELLE B. 138 SOUTH ARLINGTON AVE EAST ORANGE, NJ 138 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62400 408600 07018 0 2 471000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,350.92 3,350.92 3,350.92 3,492.71 Per Diem Interest:	3,492.71 3,492.71 0.00 0.00 0.00	0.00 13,687.26 13,687.26 10,336.34 6,985.42 3,492.71 3,492.71
410 50	EMERSON ROY 142 SOUTH ARLINGTON AVE EAST ORANGE, NJ 142 SO. ARLINGTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63200 388300 07018 0 2 451500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,992.14 2,992.14 2,992.14 3,568.16 Per Diem Interest:	3,568.16 3,568.15 0.00 0.00 0.00	0.00 13,120.59 13,120.59 10,128.45 7,136.31 3,568.15 3,568.15
410 51	EOH REAL ESTATE HOLDINGS LLC 269 W BONITA AVE CLAREMONT, CA 138-158 SO. ARLINGTON AVE 05/12/22 22 1 P001 CK 1013 09/09/22 22 1 P001 CK 2024 05/12/22 22 2 P001 CK 1013	875400 48700 91711 0 4A 924100 11C 06C 11C	0.00	2,370.17 2,370.16 2,336.39 33.78 0.00	11,057.01 11,057.01 77.61 1.98 13.04	0.00 26,854.35 26,854.35 24,517.96 24,484.18 24,484.18

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410	51	EOH REAL ESTATE HOLDINGS LLC	Continued			
	09/09/22 22 2 P001 CK 2024	06C		2,370.16	138.65	22,114.02
	09/09/22 22 3 P001 CK 2024	06C		8,512.44	0.00	13,601.58
			Per Diem Interest:		47.92	13,649.50
410 52	GMR EAST ORANGE, LLC %RYAN LLC 1717 ARCH ST PHILADELPHIA, PA 310 CENTRAL AVE. 01/27/22 22 1 P001 CK 200164 05/05/22 22 2 P001 CK 200914	3565000 11430700 19103 0 4A 14995700 23m 06C	0.00	116,039.63 116,039.62 116,039.63 116,039.62	101,847.90 101,847.89 0.00 0.00	0.00 435,775.04 435,775.04 319,735.41 203,695.79
			Per Diem Interest:		2,828.41	206,524.20
420 1	DOS SANTOS, ALFONSO 611 BERGEN STREET NEWARK, NJ 32 ELMWOOD AVE. 12/21/21 22 1 P001 CK 9321 02/07/22 22 1 P001 CK 9405 05/04/22 22 2 P001 CK 9509 08/26/22 22 3 P001 CK 9673	86400 163000 07108 0 2 249400 15C 07M 04M 20m	0.00	2,407.57 2,407.56 0.05 2,407.52 2,407.56 1,216.22	1,216.22 1,216.21 0.00 0.00 0.00 0.00	0.00 7,247.56 7,247.56 7,247.51 4,839.99 2,432.43 1,216.21
			Per Diem Interest:		0.00	1,216.21
420 3	MILLER AVE OWNERS & 147TH ST OWNERS PO BOX 766 MILLBURN, NJ 121-127 SO. MUNN AVE. 02/22/22 22 1 P001 CK 3824022661 09/09/22 22 1 P001 CK 1791 09/23/22 22 1 P001 CK 1810 09/09/22 22 2 P001 CK 1791 09/23/22 22 2 P001 CK 1810 09/23/22 22 3 P001 CK 1810	3796000 01246 4554000 07041 0 4C 8350000 wipp payment 06C 16C 06C 16C 16C	0.00	77,626.64 77,626.64 0.00 0.00 75,908.26 0.00 0.00 0.00	43,698.86 43,698.86 815.08 7,646.22 543.39 4,968.10 543.39 1,136.17	0.00 242,651.00 242,651.00 242,651.00 166,742.74 166,742.74 166,742.74 166,742.74
			Per Diem Interest:		246.09	166,988.83
420 3 T01-	MILLER AVE OWNERS & 147TH ST OWNERS P.O.BOX 766 MILLBURN, NJ 121-127 SO. MUNN AVE. 08/05/22 22 3 J070 08/05/22 22 4 J070	0 540000 07041 0 4A 540000 value: 540,000- value: 540,000-	0.00	2,770.50 2,770.50 7,846.20- 7,846.20-	5,075.70 5,075.70 0.00 0.00	5,612.00 15,692.40 21,304.40 13,458.20 5,612.00
			Per Diem Interest:		867.70	6,479.70
420 4.01	DARDEN, DOROTHY 18 ELMWOOD AVENUE EAST ORANGE, N.J. 18 ELMWOOD AVE. 02/15/22 22 1 P001 CK 3823704693 05/10/22 22 2 P001 CK 3829015908 09/01/22 22 3 P001 CK 3835444858	82900 223200 07018 0 2 306100 WIPP PAYMENT wipp payment wipp payment	0.00	2,134.67 2,134.67 2,134.67 2,134.67 2,312.97	2,312.97 2,312.96 9.11 0.00 0.00	0.00 8,895.27 8,895.27 6,760.60 4,625.93 2,312.96

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420	4.01	DARDEN, DOROTHY	Continued			
			Per Diem Interest:		0.00	2,312.96
420 4.02	THOMPSON, MARIETA 20 ELMWOOD AVE. EAST ORANGE, N. J. 20 ELMWOOD AVE. 01/24/22 22 1 P001 CK 183 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 184 09/07/22 22 3 P001 CS	81200 225300 07018 0 2 306500 08C Homestead Credit 05c 04C	0.00	2,131.90 2,131.90 2,131.90 847.82- 1,284.08 2,321.55 Per Diem Interest:	2,321.55 2,321.54 0.00 0.00 0.00 0.00 0.00	0.00 8,906.89 8,906.89 6,774.99 5,927.17 4,643.09 2,321.54 2,321.54
420 5.02	CUFF, PAMELA B. 22 ELMWOOD AVE EAST ORANGE, NJ 22 ELMWOOD AVE. 02/07/22 22 1 P001 CK 4176 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 4204 09/15/22 22 3 P001 CK 1011	84500 249700 07018 0 2 334200 04C Homestead Credit 01C 10c	0.00	2,385.40 2,385.40 2,385.40 892.69- 1,492.71 2,470.53 Per Diem Interest:	2,470.53 2,470.52 0.00 0.00 0.00 36.02 0.00	0.00 9,711.85 9,711.85 7,326.45 6,433.76 4,941.05 2,470.52 2,470.52
420 8	EOH REAL ESTATE HOLDINGS LLC 269 W BONITA AVE CLAREMONT, CA 109 SO. MUNN AVE. 05/12/22 22 1 P001 CK 1013 09/09/22 22 1 P001 CK 2024 05/12/22 22 2 P001 CK 1013 09/09/22 22 2 P001 CK 2024 09/09/22 22 3 P001 CK 2024	1136500 51800 91711 0 4A 1188300 11C 06C 11C 06C 06C	0.00	2,535.01 2,535.01 2,498.10 36.91 0.00 2,535.01 12,008.61 Per Diem Interest:	14,730.99 14,730.99 85.94 2.16 13.94 148.30 0.00 52.90	0.00 34,532.00 34,532.00 32,033.90 31,996.99 31,996.99 29,461.98 17,453.37 17,506.27
420 9.01	263 CENTRAL ASSOCIATES 11190 NW 67 STREET DORAL FL 263-267 CENTRAL AVE.	244000 660700 33178 0 4A 904700	0.00	6,117.27 6,117.26 Per Diem Interest:	7,028.03 7,028.02 3,854.20	13,173.44 26,290.58 39,464.02 43,318.22
420 9.02	SPYLEN BENEFIT, INC. 1534 ROUTE 23 NORTH WAYNE, NJ 275 CENTRAL AVE. 12/27/21 22 1 P001 CK 8839 02/16/22 22 1 P001 CK 9179 04/11/22 22 1 P001 CK 9683 04/11/22 22 2 P001 CK 9683 05/26/22 22 2 P001 CK 9836 06/09/22 22 2 P001 CK 10087	2074700 728700 07470 0 4A 2803400 21m 11m 07M 07M 22m 07M	0.00	18,166.17 18,166.17 0.33 18,036.18 129.66 0.25 17,949.52 216.40	22,567.23 22,567.23 0.00 129.99 3.57 0.00 216.65 1.41	0.00 81,466.80 81,466.80 81,466.47 63,430.29 63,300.63 63,300.38 45,350.86 45,134.46

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420	9.02 06/09/22 22 3 P001 CK 10087 06/09/22 22 3 P001 CK 10087 09/12/22 22 3 P001 CK 10719	SPYLEN BENEFIT, INC. 07M 07M 08M	Continued	102.19 0.65 22,021.59 Per Diem Interest:	0.00 0.00 443.45 1.48	45,032.27 45,031.62 23,010.03 23,011.51
420 10	MUSE, LAMONT 50 FREEMAN AVE. EAST ORANGE, N. J. 50 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 05/10/22 22 2 P001 CK 2856 09/06/22 22 3 P001 CK	80700 00660 216200 07018 0 2 296900 corelogic tax file 11m corelogic file	0.00	1,839.62 1,839.61 1,839.62 1,839.61 2,474.34 Per Diem Interest:	2,474.34 2,474.34 0.00 0.00 0.00	0.00 8,627.91 8,627.91 6,788.29 4,948.68 2,474.34 2,474.34
421 1	LEVIN PROPERTIES, L.P. P. O. BOX 326 PLAINFIELD, N.J. 317 CENTRAL AVE. 08/27/21 22 1 J080 01/31/22 22 1 P001 CK 5557 08/27/21 22 2 J080 05/02/22 22 2 P001 CK 202599 08/22/22 22 3 P001 CK 5557	1537500 3552000 07061 0 4A 5089500 value: 100,000- 26m value: 100,000- 02m 16m	0.00	31,860.75 31,860.75 1,385.25- 30,475.50 1,385.25- 30,475.50 43,474.94 Per Diem Interest:	43,474.94 43,474.93 0.00 0.00 0.00 0.00 0.00	0.00 150,671.37 150,671.37 149,286.12 118,810.62 117,425.37 86,949.87 43,474.93 43,474.93
422 1	28 LINDEN AVENUE, LLC 399 CAMPUS DRIVE #3120 SOMERSET, NJ 28 LINDEN AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	76100 00597 284400 08873 0 2 360500 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,727.56 2,727.56 2,727.56 2,727.56 2,510.51 Per Diem Interest:	2,510.51 2,510.50 0.00 0.00 0.00	468.62- 10,476.13 10,007.51 7,279.95 4,552.39 2,041.88 2,041.88
422 1.01	GARWOOD, RODNEY & HILL, LAWRENCE 201 S ARLINGTON AVE EAST ORANGE, NJ 201 SO. ARLINGTON AVE. 05/12/22 22 1 P001 CS 05/12/22 22 2 P001 CS 06/08/22 22 2 P001 CS	31300 61200 07017 0 4A 92500 11C 11C 06C	0.00	912.88 912.88 912.88 0.00 912.88 Per Diem Interest:	431.15 431.14 20.49 3.23 11.87 5.37	0.00 2,688.05 2,688.05 1,775.17 1,775.17 862.29 867.66
422 1.02	WILLIAMSON, HUBERT 26 LINDEN AVE. EAST ORANGE, NJ 26 LINDEN AVE. 11/10/21 22 1 P001 CK 7100 01/27/22 22 1 P001 CK 12722	76300 00597 261200 07018 0 2 337500 07m/taxsalecost LERETA TAX FILE	0.00	2,561.33 2,561.33 91.21 2,470.12	2,342.55 2,342.54 0.00 0.00	0.00 9,807.75 9,807.75 9,716.54 7,246.42

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422	1.02	WILLIAMSON, HUBERT	Continued			
	06/16/22 22 2 P001 CK 125054	13m		2,561.33	38.88	4,685.09
	06/16/22 22 3 P001 CK 125054	13m		12.10	0.00	4,672.99
	09/23/22 22 3 P001 CK 9023	17m		2,291.53	38.92	2,381.46
			Per Diem Interest:		0.08	2,381.54
422 2	30 LINDEN AVE LLC 220 S STILES ST LINDEN, NJ 30 LINDEN AVE.	76300 00660 259400 07036 0 2 335700	0.00	1,983.68 1,983.68	2,894.04 2,894.04	5,976.45 9,755.44 15,731.89
			Per Diem Interest:		1,489.89	17,221.78
422 3	FAMILUSI, CLEMENT JR (TRUSTEE) 32 LINDEN AVE EAST ORANGE, NJ 32 LINDEN AVE.	76600 00660 250800 07018 0 2 327400	0.00	2,321.68 2,321.68	2,388.34 2,388.34	0.00 9,420.04 9,420.04
	10/19/21 22 1 J065	2021 Added Seq 1		47.10	0.00	9,467.14
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,368.78	0.00	7,098.36
	10/19/21 22 2 J065	2021 Added Seq 1		47.10	0.00	7,145.46
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,368.78	0.00	4,776.68
	09/06/22 22 3 P001 CK	corelogic file		2,388.34	0.00	2,388.34
			Per Diem Interest:		0.00	2,388.34
422 4	EAST ORANGE SHG 2 LLC 11 MIDDLE NECK RD,#400 GREAT NECK, NY 16-18 OAK ST.	96500 0 11021 0 1 96500	0.00	624.75 624.75	777.40 777.39	0.00 2,804.29 2,804.29
	01/14/22 22 1 P001 CK 3821772104	wipp payment		624.75	0.00	2,179.54
	06/02/22 22 2 P001 CK 3830259786	wippay		624.75	4.30	1,554.79
	06/02/22 22 3 P001 CK 3830259786	wippay		0.84	0.00	1,553.95
			Per Diem Interest:		9.66	1,563.61
422 5	MATTHEWS, ODESSA & MCDONALD, JASPER 14 OAK STREET EAST ORANGE, NJ 14 OAK ST.	77100 225100 07018 0 2 302200	0.00	2,016.93 2,016.92	2,374.04 2,374.04	340.67- 8,781.93 8,441.26
	02/07/22 22 1 P001 CK 802	05M		2,016.93	0.00	6,424.33
	05/04/22 22 2 P001 CK 833	04M		2,016.92	0.00	4,407.41
	08/23/22 22 3 P001 CK 865	17m		2,374.04	0.00	2,033.37
			Per Diem Interest:		0.00	2,033.37
422 6	WILLIS, BRENDA 12 OAK ST EAST ORANGE, NJ 12 OAK ST.	76900 00660 197800 07018 0 2 274700	0.00	1,859.01 1,859.00	2,132.39 2,132.38	0.00 7,982.78 7,982.78
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,859.01	0.00	6,123.77
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,859.00	0.00	4,264.77
	09/06/22 22 3 P001 CK	corelogic file		2,132.39	0.00	2,132.38
			Per Diem Interest:		0.00	2,132.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
422 7	333 REALTY GROUP L.L.C. PO BOX 234554 GREAT NECK, NY 333-5 CENTRAL AVE. 08/27/21 22 1 J080 02/09/22 22 1 P001 CK 993 08/27/21 22 2 J080 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	325400 00660 200000 11023 0 4A 525400 value: 47,400- corelogic tax file value: 47,400- CORELOGIC TAX FILE corelogic file	0.00	3,601.65 3,601.65 656.61- 2,945.04 656.61- 2,945.04 4,689.02 Per Diem Interest:	4,689.02 4,689.02 0.00 0.00 0.00 0.00 0.00	0.00 16,581.34 16,581.34 15,924.73 12,979.69 12,323.08 9,378.04 4,689.02 4,689.02
422 7.02	1089 BERGEN LLC 337-339 CENTRAL AVE EAST ORANGE, NJ 337-339 CENTRAL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	281600 00660 643100 07018 0 4A 924700 corelogic tax file CORELOGIC TAX FILE	0.00	7,203.30 7,203.30 7,203.30 7,203.30 Per Diem Interest:	6,232.59 6,232.59 0.00 0.00 151.18	0.00 26,871.78 26,871.78 19,668.48 12,465.18 12,616.36
422 8	NEW WAY ASSOC. C/O MANDELBAUM 25 CREST TERRACE MONTVILLE, NJ 327-331 CENTRAL AVE. 01/13/22 22 1 P001 CK 3511 04/18/22 22 2 P001 CK 3553 09/02/22 22 3 P001 CK 3613	478000 462300 07045 0 4A 940300 13m 12m 02m	0.00	8,311.50 8,311.50 8,311.50 8,311.50 5,351.06 Per Diem Interest:	5,351.06 5,351.06 0.00 0.00 0.00 0.00	0.00 27,325.12 27,325.12 19,013.62 10,702.12 5,351.06 5,351.06
422 8 B01-	NEW WAY ASSOC. C/O CBS OUTDOOR 25 CREST TERRACE MONTVILLE, NJ 327-331 CENTRAL AVE. 01/13/22 22 1 P001 CK 3510 04/18/22 22 2 P001 CK 3554 09/02/22 22 3 P001 CK 3612	0 42600 07045 0 4A 42600 13m 12m 02m	0.00	346.32 346.31 346.32 346.31 272.67 Per Diem Interest:	272.67 272.66 0.00 0.00 0.00 0.00	0.00 1,237.96 1,237.96 891.64 545.33 272.66 272.66
422 8 B02-	NEW WAY ASSOC. C/O CBS OUTDOOR 25 CREST TERRACE MONTVILLE, NJ 327-31 CENTRAL AVE. 01/13/22 22 1 P001 CK 3509 04/18/22 22 2 P001 CK 3555 09/02/22 22 3 P001 CK 3611	0 21300 07045 0 4A 21300 13m 12m 02m	0.00	173.16 173.16 173.16 173.16 136.33 Per Diem Interest:	136.33 136.33 0.00 0.00 0.00 0.00	0.00 618.98 618.98 445.82 272.66 136.33 136.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
422 8 B03-	NEW WAY ASSOC. C/O CBS OUTDOOR 25 CREST TERRACE - - MONTVILLE, NJ 327-31 CENTRAL AVE. 01/13/22 22 1 P001 CK 3508 04/18/22 22 2 P001 CK 3556 09/02/22 22 3 P001 CK 3610	0 21300 07045 0 4A 21300 13m 12m 02m	0.00	173.16 173.16 173.16 173.16 136.33 Per Diem Interest:	136.33 136.33 0.00 0.00 0.00 0.00	0.00 618.98 618.98 445.82 272.66 136.33 136.33
423 7	353 CENTRAL AVE, LLC 81 COLUMBUS AVE TOTOWA, NJ 351 CENTRAL AVE. 02/08/22 22 1 P001 CS 05/06/22 22 2 P001 CS 08/22/22 22 3 P001 CS	47800 2600 07512 0 4A 50400 05C 07C 16C	0.00	383.72 383.71 383.72 383.71 348.60 Per Diem Interest:	348.60 348.59 0.00 0.00 0.00 0.00	0.00 1,464.62 1,464.62 1,080.90 697.19 348.59 348.59
423 8	353 CENTRAL AVE, LLC 81 COLUMBUS AVE TOTOWA, NJ 353 CENTRAL AVENUE LOT 02/08/22 22 1 P001 CS 05/06/22 22 2 P001 CS 08/22/22 22 3 P001 CS	92000 5000 07512 0 4A 97000 05C 07C 16C	0.00	770.20 770.20 770.20 770.20 639.21 Per Diem Interest:	639.21 639.21 0.00 0.00 0.00 0.00	0.00 2,818.82 2,818.82 2,048.62 1,278.42 639.21 639.21
423 9	353 CENTRAL AVE, LLC 81 COLUMBUS AVE TOTOWA, NJ 355-363 CENTRAL AVE. 11/09/21 22 1 P001 CK 1978 02/08/22 22 1 P001 CK 2011 02/08/22 22 1 P001 CS 02/08/22 22 2 P001 CK 2011 05/06/22 22 2 P001 CS 05/06/22 22 2 P001 CK 2036 05/10/22 22 2 P001 CK 2037 05/10/22 22 3 P001 CK 2037 08/05/22 22 3 J070 08/22/22 22 3 P001 CK 2067 08/22/22 22 3 P001 CS 08/05/22 22 4 J070	565400 1761000 07512 0 4A 2326400 08C 05C 05C 05C 07C 07C 07m 07m value: 461,800- 16C 16C value: 461,800-	0.00	10,928.24 10,928.24 0.01 6,928.23 4,000.00 0.01 4,000.00 4,928.24 1,999.99 0.01 6,709.96- 9,264.38 6,900.00 6,709.95- Per Diem Interest:	22,874.35 22,874.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 67,605.18 67,605.18 67,605.17 60,676.94 56,676.94 56,676.93 52,676.93 47,748.69 45,748.70 45,748.69 39,038.73 29,774.35 22,874.35 16,164.40 16,164.40
423 10	MCDONALD'S CORPORATION P.O. BOX 182571 COLUMBUS, OH 367-379 CENTRAL AVE. 01/25/22 22 1 P001 CK 3822326970	1793600 954000 43218 0 4A 2747600 WIPP PAYMENT	0.00	13,852.50 13,852.50 13,852.50	26,070.13 26,070.13 0.00	0.00 79,845.26 79,845.26 65,992.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423	10	MCDONALD'S CORPORATION	Continued			
	04/18/22 22 2 P001 CK 3827713156	wipp payment		13,852.50	0.00	52,140.26
	08/09/22 22 3 P001 CK 3834148489	wipp payment		26,070.13	0.00	26,070.13
			Per Diem Interest:		0.00	26,070.13
423 13	86 SHEPARD EO NJ TRUST	78000				1,049.86-
	86 SHEPARD AVE	00597 271300		1,939.35	3,135.98	
	EAST ORANGE, NJ	07018 0		1,939.35	3,135.98	10,150.66
	86 SHEPARD AVE.	2 349300	0.00			9,100.80
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,939.35	0.00	7,161.45
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,939.35	0.00	5,222.10
	09/01/22 22 3 P001 CK	lereta tax file		3,135.98	0.00	2,086.12
			Per Diem Interest:		0.00	2,086.12
423 14	JGA DEVELOPMENT LLC	78000				0.00
	183 STRAWBERRY HILL AVE	268900		2,543.32	2,497.14	
	WOODBIDGE, NJ	07095 0		2,543.32	2,497.13	10,080.91
	88 SHEPARD AVE.	2 346900	0.00			10,080.91
	12/16/21 22 1 P001 CK 5310.81	13m		2.16	0.00	10,078.75
	02/04/22 22 1 P001 CK 7254	04M		2,541.16	0.00	7,537.59
	02/04/22 22 2 P001 CK 7254	04M		2.16	0.00	7,535.43
			Per Diem Interest:		194.59	7,730.02
423 15	RIDGE PACKAGE LLC	78000				0.00
	134 FABYAN PL	00597 340800		2,532.24	3,552.93	
	NEWARK, NJ	07112 0		2,532.24	3,552.92	12,170.33
	90 SHEPARD AVE.	2 418800	0.00			12,170.33
	10/12/21 22 1 P001 CK 13130	08M		409.16	0.00	11,761.17
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,123.08	0.00	9,638.09
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,532.24	0.00	7,105.85
	09/01/22 22 3 P001 CK	lereta tax file		3,552.93	0.00	3,552.92
			Per Diem Interest:		0.00	3,552.92
423 16	GREEN, ZENA & HUMPHREY, ANDREW	78000				0.00
	92 SHEPHARD AVE	00660 300800		2,558.56	2,945.41	
	EAST ORANGE, NJ	07017 0		2,558.56	2,945.40	11,007.93
	92 SHEPARD AVE.	2 378800	0.00			11,007.93
	02/14/22 22 1 P001 CK 4206	10M		2,546.69	11.21	8,461.24
	06/13/22 22 1 P001 CK 3902	10M		11.87	0.71	8,449.37
	06/13/22 22 2 P001 CK 3902	10M		0.00	53.73	8,449.37
	06/13/22 22 2 P001 CK 2002	10M		2,558.56	0.00	5,890.81
	06/13/22 22 3 P001 CK 3902	10M		21.85	0.00	5,868.96
	09/07/22 22 3 P001 CK 6362	04M		2,923.56	0.00	2,945.40
			Per Diem Interest:		0.00	2,945.40
423 17	BELOT, MARIE K.	77900				0.00
	96 SHEPARD AVE	00660 369500		2,453.28	4,047.44	
	EAST ORANGE, NJ	07018 0		2,453.28	4,047.44	13,001.44
	96 SHEPARD AVE.	2 447400	0.00			13,001.44
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,453.28	0.00	10,548.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423	17	BELOT, MARIE K.	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,453.28	0.00	8,094.88
	09/06/22 22 3 P001 CK	corelogic file		4,047.44	0.00	4,047.44
			Per Diem Interest:		0.00	4,047.44
423 18	MC GHEE, DOROTHY & SYKES, LOUIS 98 SHEPARD AVENUE EAST ORANGE, NJ 98 SHEPARD AVE.	78000 299900 07018 0 2 377900	0.00	2,553.02 2,553.01	2,937.87 2,937.87	0.00 10,981.77 10,981.77
	03/17/22 22 1 P001 CK 3825494204	WIPP PAYMENT		2,553.02	39.55	8,428.75
	05/16/22 22 2 P001 CK 3829342178	wipp payment		2,553.01	12.90	5,875.74
	09/07/22 22 3 P001 CK 3835714867	wipp payment		2,937.87	0.00	2,937.87
			Per Diem Interest:		0.00	2,937.87
423 19	THOMPSON, RAQUEL E. 100 SHEPARD AVENUE EAST ORANGE, N.J. 100 SHEPARD AVE.	78100 00672 301300 07018 0 2 379400	0.00	2,561.33 2,561.33	2,951.35 2,951.35	0.00 11,025.36 11,025.36
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,561.33	0.00	8,464.03
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,561.33	0.00	5,902.70
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,951.35	0.00	2,951.35
			Per Diem Interest:		0.00	2,951.35
423 20	GRANT, YVETTE V. & WICKHAM 102 SHEPARD AVE EAST ORANGE, NJ 102 SHEPARD AVE.	78000 00660 302300 07018 0 2 380300	0.00	2,566.87 2,566.87	2,958.89 2,958.89	0.00 11,051.52 11,051.52
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,566.87	0.00	8,484.65
	04/06/22 22 2 P001 CK 3368	04M		2,566.87	0.00	5,917.78
	09/06/22 22 3 P001 CK	corelogic file		2,958.89	0.00	2,958.89
			Per Diem Interest:		0.00	2,958.89
423 21	FLOURNOY, BRENDA D. 104 SHEPARD AVE EAST ORANGE, NJ 104 SHEPARD AVE.	77100 00660 330900 07018 0 2 408000	0.00	2,426.96 2,426.96	3,501.28 3,501.28	0.00 11,856.48 11,856.48
	01/26/22 22 1 P001 CK 3822426898	wipp payment		2,426.96	0.00	9,429.52
	04/21/22 22 2 P001 CK 3827866445			2,426.96	0.00	7,002.56
	08/16/22 22 3 P001 CK 3834562549	wipp payment		3,501.28	0.00	3,501.28
			Per Diem Interest:		0.00	3,501.28
423 22	BROOKS, CHAD & JOHNSON, SARA 48 LINDEN AVENUE EAST ORANGE, NJ 48 LINDEN AVE.	85200 00660 165800 07019 0 2 251000	0.00	1,701.09 1,701.09	1,945.94 1,945.94	0.00 7,294.06 7,294.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,701.09	0.00	5,592.97
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,701.09	0.00	3,891.88
	09/06/22 22 3 P001 CK	corelogic file		1,945.94	0.00	1,945.94
			Per Diem Interest:		0.00	1,945.94

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
423	ICJ ENTERPRISE, LLC					77100			11.99-
23	31 SPRUCE HOLLOW DRIVE					123200	1,292.44	1,617.92	
	HOWELL, NJ		07731		0		1,292.44	1,617.92	5,820.72
	46 LINDEN AVE.		2		200300	0.00			5,808.73
	11/10/21	22	1	P001	CK	3817943322 wipp payment	1,292.44	0.00	4,516.29
	11/10/21	22	1	R001	CK	wipp payment	1,292.44	0.00	5,808.73
	Original Payment Date: 11/10/21								
	03/07/22	22	1	P001	CK	3824779962 WIPP PAYMENT	1,280.45	10.34	4,528.28
	06/13/22	22	1	P001	CK	3830799881 wipp payment	11.99	0.26	4,516.29
	11/10/21	22	2	R001	CK	wipp payment	16.55	0.00	4,532.84
	Original Payment Date: 11/10/21								
	11/10/21	22	2	P001	CK	3817943322 wipp payment	16.55	0.00	4,516.29
	06/13/22	22	2	P001	CK	3830799881 wipp payment	1,280.45	12.06	3,235.84
	08/16/22	22	2	P001	CK	3834575299 wipp payment	11.99	0.17	3,223.85
	08/16/22	22	3	P001	CK	3834575299 wipp payment	1,605.93	0.00	1,617.92
	08/19/22	22	3	P001	CK	3834725991 wipp payment	11.99	0.00	1,605.93
	Per Diem Interest:							0.00	1,605.93
423	CUNNINGHAM, DONALD					84500	*Lien**Lien*		0.00
24	44 LINDEN AVENUE		00660			179400	2,271.81	1,562.66	
	EAST ORANGE, NJ		07018		0		2,271.81	1,562.65	7,668.93
	44 LINDEN AVE.		2		263900	0.00			7,668.93
	03/11/22	22	1	PSUB	CK	2694 01L	2,271.81	45.44	5,397.12
	05/31/22	22	2	PSUB	CK	5919 24M	2,271.81	32.94	3,125.31
	09/23/22	22	3	PSUB	CK	9502 01L	1,562.66	40.63	1,562.65
	Per Diem Interest:							0.00	1,562.65
424	KAMAL. BIBI ROSA					172200			0.00
1	67 OAK STREET		00660			114700	2,816.22	1,352.44	
	EAST ORANGE, NJ		07018		0		2,816.21	1,352.44	8,337.31
	67 OAK ST.		4A		286900	0.00			8,337.31
	02/09/22	22	1	P001	CK	993 corelogic tax file	2,816.22	0.00	5,521.09
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,816.21	0.00	2,704.88
	09/06/22	22	3	P001	CK	corelogic file	1,352.44	0.00	1,352.44
	Per Diem Interest:							0.00	1,352.44
424	FRASER, CYNTHIA					77100			0.00
2	61 OAK ST		00660			113700	1,005.70	1,766.63	
	EAST ORANGE, NJ		07018		0		1,005.69	1,766.63	5,544.65
	61 OAK ST.		2		190800	0.00			5,544.65
	03/29/22	22	1	P001	CK	98316 21m	992.50	12.96	4,552.15
	03/29/22	22	1	P001	CK	98317 21m	13.20	0.00	4,538.95
	03/29/22	22	2	P001	CK	98317 21m	1,005.69	0.00	3,533.26
	03/29/22	22	3	P001	CK	98316 21m	0.23	0.00	3,533.03
	09/06/22	22	3	P001	CK	corelogic file	1,766.40	0.00	1,766.63
	Per Diem Interest:							0.00	1,766.63

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424 2.01	TUBICICLETA LLC 63 OAK ST EAST ORANGE, NJ 63 OAK ST. 10/21/21 22 1 P001 CK 4584	76900 19200 07018 0 2 96100 16m	0.00	845.01 845.00 1.53 Per Diem Interest:	551.33 551.33 0.00 94.74	0.00 2,792.67 2,792.67 2,791.14 2,885.88
424 3	HOLT, JASON 24 BEDFORD STREET EAST ORANGE, N. J. 55 OAK ST. 12/20/21 22 1 P001 CK 3820468908 12/20/21 22 2 P001 CK 3820468908 08/05/22 22 3 J070 08/05/22 22 4 J070	94300 242800 07018 0 2 337100 wipp payment wipp payment value: 15,500- value: 15,500-	0.00	2,323.07 2,323.06 2,323.07 2,323.06 225.22- 225.21- Per Diem Interest:	2,575.00 2,575.00 0.00 0.00 0.00 0.00 42.46	0.00 9,796.13 9,796.13 7,473.06 5,150.00 4,924.78 4,699.57 4,742.03
424 4	GUERRIER, DAVID 51 OAK STREET EAST ORANGE, NJ 51 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94200 253500 07018 0 2 347700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,708.17 2,708.16 2,708.17 2,708.16 2,343.92 Per Diem Interest:	2,343.92 2,343.91 0.00 0.00 0.00 0.00	0.00 10,104.16 10,104.16 7,395.99 4,687.83 2,343.91 2,343.91
424 5	THE HARS INVESTMENT CORP., INC. 94 NO. GROVE STREET EAST ORANGE, N.J. 47-9 OAK ST. 03/07/22 22 1 P001 CK 1066 05/03/22 22 1 P001 CK 89951562 05/03/22 22 2 P001 CK 89951562 05/25/22 22 2 P001 CK 9248 06/30/22 22 2 P001 CK 8430 06/30/22 22 3 P001 CK 8430	94500 258400 07017 0 2 352900 05m 03M 03M 21m 22M 22M	0.00	2,285.67 2,285.66 1,458.86 826.81 0.04 1,482.57 803.05 2.90 Per Diem Interest:	2,841.97 2,841.97 41.14 23.15 0.00 17.43 14.05 0.00 56.16	0.00 10,255.27 10,255.27 8,796.41 7,969.60 7,969.56 6,486.99 5,683.94 5,681.04 5,737.20
424 6	JOHNSON, HUGH D. & KIMBERLY 43 OAK STREET EAST ORANGE, NJ 43 OAK ST. 05/03/22 22 1 P001 CK 7038660301 05/03/22 22 2 P001 CK 7038660301 05/17/22 22 2 P001 CK 1355 05/17/22 22 2 P001 CK 1108 05/17/22 22 3 P001 CK 1355 08/16/22 22 3 P001 CK 7868	94300 VT001 129700 07018 0 2 224000 03m 03m 14m 14m 14m 12M	250.00	1,533.31 1,533.31 1,533.31 2.80 2.77 1,527.74 0.36 1,596.05 Per Diem Interest:	1,596.41 1,596.41 32.20 0.00 0.00 5.57 0.00 0.00 0.00	0.00 6,259.44 6,259.44 4,726.13 4,723.33 4,720.56 3,192.82 3,192.46 1,596.41 1,596.41

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424 6.01 -C001 - -	WETSELL, JOHN R. 41 OAK ST., UNIT 1 EAST ORANGE, NJ 41 OAK STREET 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 08/05/22 22 3 J070 09/01/22 22 3 P001 CK 08/05/22 22 4 J070	69900 266400 07018 0 2 336300 LERETA TAX FILE lereta tax file value: 6,100- lereta tax file value: 6,100-	0.00	2,600.12 2,600.11 2,600.12 2,600.11 2,197.69 88.63-	2,286.33 2,286.32 0.00 0.00 0.00 0.00	0.00 9,772.88 9,772.88 7,172.76 4,572.65 4,484.01 2,286.32 2,197.69 2,197.69
				Per Diem Interest:	0.00	
424 6.01 -C002 - -	MARTIN, SAUNDRIA PERKINS- & BYBIRD 41 OAK STREET UNIT #2 EAST ORANGE, NJ 41 OAK STREET 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	69900 266400 07018 0 2 336300 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,546.09 2,546.09 2,546.09 952.82- 1,593.27 2,340.35	2,340.35 2,340.35 0.00 0.00 0.00 0.00	902.09- 9,772.88 8,870.79 6,324.70 5,371.88 3,778.61 1,438.26 1,438.26
				Per Diem Interest:	0.00	
424 6.01 -C003 - -	DOUGLAS, DEON & SASHEA LAWSON- 515 W 143RD ST. APT 44 NEW YORK, NY 41 OAK STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69900 266400 10031 0 2 336300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,546.09 2,546.09 2,546.09 2,546.09 2,340.35	2,340.35 2,340.35 0.00 0.00 0.00	0.00 9,772.88 9,772.88 7,226.79 4,680.70 2,340.35 2,340.35
				Per Diem Interest:	0.00	
424 6.01 -C004 - -	DOUGLAS, DEON & SASHEA LAWSON- 41 OAK ST., UNIT 3 EAST ORANGE, NJ 41 OAK STREET	6800 12300 07018 0 2 19100	0.00	77.58 77.57	199.95 199.95	157.14 555.05 712.19 732.69
				Per Diem Interest:	20.50	
424 6.01 -C005 - -	MARTIN, SAUNDRIA PERKINS- & BYBIRD 41 OAK ST., UNIT 2 EAST ORANGE, NJ 41 OAK STREET 01/31/22 22 1 P001 CK 3588 04/27/22 22 2 P001 CK 3596 06/28/22 22 3 J0CA 09/09/22 22 3 P001 CK 3618	6800 12300 07018 0 2 19100 13C 18C to c005 06C	0.00	77.58 77.57 153.16- 46.79	199.95 199.95 0.00 0.00	0.00 555.05 555.05 477.47 399.90 246.74 199.95 199.95
				Per Diem Interest:	0.00	

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424 6.01 -C006 - -	WETSELL, JOHN R. 41 OAK ST., UNIT 1 EAST ORANGE, NJ 41 OAK STREET	6800 12300 07018 0 2 19100	0.00	77.58 77.57 Per Diem Interest:	199.95 199.95 20.50	157.14 555.05 712.19 732.69
424 6.01 -C007 - -	WETSELL, JOHN R. 41 OAK ST., UNIT 1 EAST ORANGE, NJ 41 OAK STREET	6800 12300 07018 0 2 19100	0.00	77.58 77.57 Per Diem Interest:	199.95 199.95 20.50	157.14 555.05 712.19 732.69
424 6.01 -C008 - -	DOUGLAS, DEON & SASHEA LAWSON- 515 W 143RD ST. APT. 44 NEW YORK, NY 41 OAK STREET 03/03/22 22 1 P001 CR 3824638604 06/28/22 22 1 J0CA 09/08/22 22 1 P001 CR 3835812638 09/08/22 22 2 P001 CR 3835812638 09/08/22 22 3 P001 CR 3835812638	6800 12300 10031 0 2 19100 wippay fr c08g wipp payment wipp payment wipp payment	0.00	77.58 77.57 0.00 71.16- 6.42 77.57 199.95 Per Diem Interest:	199.95 199.95 0.55 0.00 0.26 2.19 0.00 0.00	0.00 555.05 555.05 483.89 477.47 399.90 199.95 199.95
424 7	ORTEGA, MARCELO 37 OAK ST EAST ORANGE, NJ 37 OAK ST. 03/18/22 22 1 P001 CR 3825507727	105600 196000 07017 0 2 301600 WIPP PAYMENT	0.00	2,442.20 2,442.19 2,442.19 Per Diem Interest:	1,940.06 1,940.05 57.39 232.60	0.01- 8,764.50 8,764.49 6,322.30 6,554.90
424 8	MOORE, RHEA L 31-33 OAK ST EAST ORANGE, NJ 31-33 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94400 271300 07018 0 2 365700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,796.82 2,796.82 2,796.82 2,796.82 2,516.80 Per Diem Interest:	2,516.80 2,516.80 0.00 0.00 0.00 0.00	0.00 10,627.24 10,627.24 7,830.42 5,033.60 2,516.80 2,516.80
424 9	FULLER, SHERONDA 29 OAK STREET EAST ORANGE, NJ 29 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82600 179100 07108 0 2 261700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,645.68 1,645.68 1,645.68 1,645.68 2,156.82 Per Diem Interest:	2,156.82 2,156.82 0.00 0.00 0.00 0.00	0.00 7,605.00 7,605.00 5,959.32 4,313.64 2,156.82 2,156.82

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424 10	DIALLO, AMADOU & FATOUMATA 25-27 OAK ST EAST ORANGE NJ 25-27 OAK ST. 02/09/22 22 1 P001 CK 1567 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 00660 304200 07018 0 2 386400 08m CORELOGIC TAX FILE corelogic file	0.00	2,975.52 2,975.52 2,975.52 2,975.52 2,638.87 Per Diem Interest:	2,638.87 2,638.87 0.00 0.00 0.00	10.71- 11,228.78 11,218.07 8,242.55 5,267.03 2,628.16 2,628.16
424 11	OKODUWA, GLORY & AYOYEMI 23 OAK ST. EAST ORANGE, NJ 23 OAK ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	77000 00672 141300 07018 0 2 218300 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,540.40 1,540.40 1,540.40 1,540.40 1,631.50 Per Diem Interest:	1,631.50 1,631.50 0.00 0.00 0.00	0.00 6,343.80 6,343.80 4,803.40 3,263.00 1,631.50 1,631.50
424 12	RAVIT SHALON LLC 301 FARRANT TERRACE TEANECK, NJ 21 OAK ST. 02/08/22 22 1 P001 CK 3823266361 05/26/22 22 2 P001 CK 3829902136 09/08/22 22 3 P001 CK 3835791725	77000 00660 221000 07666 0 2 298000 wippay WIPP PAYMENT wipp payment	0.00	2,149.91 2,149.91 2,149.91 2,149.91 2,180.03 Per Diem Interest:	2,180.03 2,180.03 0.00 16.45 0.00	0.00 8,659.88 8,659.88 6,509.97 4,360.06 2,180.03 2,180.03
424 13	HIGGS, VICTORIA 51 LINDEN AVE. EAST ORANGE, NJ 51 LINDEN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 00660 348500 07018 0 2 432700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,697.09 2,697.08 2,697.09 2,697.08 3,590.05 Per Diem Interest:	3,590.05 3,590.04 0.00 0.00 0.00	0.00 12,574.26 12,574.26 9,877.17 7,180.09 3,590.04 3,590.04
424 14	GILLIAM, SABRINA & FORMEY, SCOTT 53 LINDEN AVENUE EAST ORANGE, NJ 53 LINDEN AVE. 02/09/22 22 1 P001 CK 5588 05/06/22 22 2 P001 CK 2498 09/07/22 22 3 P001 CK 5931	84500 00154 250900 07018 0 2 335400 08m 06m 04m	0.00	2,403.41 2,403.41 2,403.41 2,403.41 2,469.95 Per Diem Interest:	2,469.95 2,469.95 0.00 0.00 0.00	0.00 9,746.72 9,746.72 7,343.31 4,939.90 2,469.95 2,469.95
424 15	EFF HOLDINGS INC 132 N ARLINGTON AVE #111 EAST ORANGE, NJ 61-63 LINDEN AVE. 05/16/22 22 1 P001 CK 86771	312000 00660 1000100 07017 0 4C 1312100 15M	0.00	3,364.78 3,364.77 3,364.78	15,700.04 15,700.04 176.65	0.00 38,129.63 38,129.63 34,764.85

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424	15	EFF HOLDINGS INC	Continued			
	05/16/22 22 2 P001 CK 86771	15M		3,364.77	25.24	31,400.08
	09/06/22 22 3 P001 CK	corelogic file		15,700.04	0.00	15,700.04
				Per Diem Interest:	0.00	15,700.04
424 16	DORSEY, GERARD M. 735 PARK AVE APT#1G PLAINFIELD, NJ 65-67 LINDEN AVE.	74900 00660 333000 07060 0 2 407900	0.00	2,971.37 2,971.36 2,971.37 2,971.36 2,955.42	2,955.42 2,955.42 0.00 0.00 0.00	0.00 11,853.57 11,853.57 8,882.20 5,910.84 2,955.42
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	09/06/22 22 3 P001 CK	corelogic file				
				Per Diem Interest:	0.00	2,955.42
424 17	SYFJ LINDEN LLC 109 BRADFORD AVE LINDEN, NJ 69 LINDEN AVE.	78200 00660 331100 07036 0 2 409300	0.00	2,838.38 2,838.38 1.02 2,837.36 1.02 2,838.38 425.73- 2,683.02 425.73-	3,108.75 3,108.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,549.98- 11,894.26 9,344.28 9,343.26 6,505.90 6,504.88 3,666.50 3,240.77 557.75 132.02
	12/29/21 22 1 P001 CK 6503	23m				
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	08/05/22 22 3 J070	value: 29,300-				
	09/06/22 22 3 P001 CK	corelogic file				
	08/05/22 22 4 J070	value: 29,300-				
				Per Diem Interest:	0.00	132.02
424 18	SARGEANT, MICHAEL & LORNA 201 INDIANA ST MAPLEWOOD, NJ 71 LINDEN AVE.	78300 273300 07040 0 2 351600	0.00	2,546.09 2,546.09 1.75 2,512.42 31.92 2,546.09	2,562.66 2,562.66 0.00 50.48 0.00 31.68	0.00 10,217.50 10,217.50 10,215.75 7,703.33 7,671.41 5,125.32
	12/28/21 22 1 P001 CK 2167	19c				
	03/31/22 22 1 P001 CK 548	23C				
	03/31/22 22 1 P001 CS	23C				
	06/08/22 22 2 P001 CK 564	06C				
				Per Diem Interest:	48.42	5,173.74
424 20	MCDOWELL, EDWARD & JOSEPHINE, WF. 120 SHEPARD AVE EAST ORANGE, N.J. 120 SHEPARD AVE.	94200 00672 199900 07018 0 2 294100	0.00	1,954.59 1,954.59 0.00 1,954.59 8.48 500.00 964.01	2,318.69 2,318.68 15.14 29.32 0.00 0.00 35.99	520.37- 8,546.55 8,026.18 8,026.18 6,071.59 6,063.11 5,563.11 4,599.10
	02/28/22 22 1 P001 CK 1527	17m				
	03/28/22 22 1 P001 CK 7348	20m				
	03/28/22 22 2 P001 CK 7348	20m				
	04/18/22 22 2 P001 CK 0557	12m				
	08/23/22 22 2 P001 CK 1065	17m				
				Per Diem Interest:	52.73	4,651.83

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424 21	BEST, MAURICE & VALERIE HAMMOND 128 SHEPARD AVENUE EAST ORANGE, N.J. 128 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	105600 00660 280400 07018 0 2 386000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,579.34 2,579.33 2,579.34 2,579.33 3,029.25 Per Diem Interest:	3,029.25 3,029.24 0.00 0.00 0.00 0.00	0.00 11,217.16 11,217.16 8,637.82 6,058.49 3,029.24 3,029.24
424 22	QUASHIE, JOHN & ALANA 130 SHEPARD AVE. EAST ORANGE, NJ 130 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94300 00660 208600 07018 0 2 302900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,158.22 2,158.22 2,158.22 2,158.22 2,242.92 Per Diem Interest:	2,242.92 2,242.91 0.00 0.00 0.00 0.00	0.00 8,802.27 8,802.27 6,644.05 4,485.83 2,242.91 2,242.91
424 23	QUASHIE, JOHN 130 SHEPARD AVE EAST ORANGE, NJ 134 SHEPARD AVE. 11/10/21 22 1 P001 CK 601 02/09/22 22 1 P001 CK 546 02/09/22 22 2 P001 CK 546 05/05/22 22 2 P001 CK 547 05/05/22 22 3 P001 CK 547 09/09/22 22 3 P001 CK 571 09/09/22 22 4 P001 CK 571	83400 58300 07018 0 2 141700 09M 06c 06c 06C 06C 07m 07m	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,062.49 1,062.49 4.94 1,057.55 4.94 1,057.55 4.94 991.47 8.53 Per Diem Interest:	996.41 996.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,117.80 4,117.80 4,112.86 3,055.31 3,050.37 1,992.82 1,987.88 996.41 987.88 987.88
424 24	136-138 SHEPARD AVENUE LLC 777 PASSAIC AVE #518 CLIFTON, NJ 136-38 SHEPARD AVE. 01/24/22 22 1 P001 CK 8555 04/07/22 22 1 P001 CK 054159 04/07/22 22 1 P001 CK 054160 04/07/22 22 2 P001 CK 054159 04/18/22 22 2 P001 CK 9643 04/18/22 22 3 P001 CK 9643 08/29/22 22 3 P001 CK 4601	108000 01369 409900 07012 0 4C 517900 20m 05M 05M 05M 12M 12M 22m	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,097.72 5,097.72 5,028.88 68.83 0.01 0.01 5,097.71 0.01 2,427.36 Per Diem Interest:	2,427.37 2,427.36 0.00 0.00 1.01 0.00 0.00 0.00 0.00	0.00 15,050.17 15,050.17 10,021.29 9,952.46 9,952.45 9,952.44 4,854.73 4,854.72 2,427.36 2,427.36
424 25	EAST ORANGE GARDENS, LLC 110 CHESTNUT RDGE RD #322 MONTVALE, NJ 142 SHEPARD AVE. 02/15/22 22 1 P001 CK 3823664843 05/05/22 22 2 P001 CK 3828740544	108000 00660 694300 07645 0 4C 802300	0.00 WIPP PAYMENT	5,326.29 5,326.29 5,326.29 5,326.29	6,331.13 6,331.13 31.45 0.00	0.00 23,314.84 23,314.84 17,988.55 12,662.26

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424	25	EAST ORANGE GARDENS, LLC	Continued			
			Per Diem Interest:		153.94	12,816.20
424 26	BREWSTER, MAMIE & VAULTZ, CAROLYN 144 SHEPARD AVENUE EAST ORANGE, N.J. 144 SHEPARD AVE.	94200 00672 184000 07018 0 2 278200	0.00	1,613.82 1,613.82 1,613.82 653.94- 959.88 2,428.43	2,428.43 2,428.42 0.00 0.00 0.00 0.00	413.59- 8,084.49 7,670.90 6,057.08 5,403.14 4,443.26 2,014.83
			Per Diem Interest:		0.00	2,014.83
424 27	MITCHELL, EUCLIN 150 SHEPARD AVE EAST ORANGE, NJ 150 SHEPARD AVE.	94300 00660 187300 07018 0 2 281600	0.00	2,167.92 2,167.92 2,167.92 2,167.92 1,923.73	1,923.73 1,923.73 0.00 0.00 0.00	0.00 8,183.30 8,183.30 6,015.38 3,847.46 1,923.73
			Per Diem Interest:		0.00	1,923.73
424 28	WYNN, GERALD A. & VALGA M. 112 ELMWOOD AVE. EAST ORANGE, N.J. 112 ELMWOOD AVE.	81900 00660 174900 07018 0 2 256800	0.00	1,634.60 1,634.59 1,634.60 1,634.59 2,096.71	2,096.71 2,096.71 5.20 4.41 0.00	0.00 7,462.61 7,462.61 5,828.01 4,193.42 2,096.71
			Per Diem Interest:		0.00	2,096.71
424 28.01	OSBORNE, JENNIFER 152 SHEPARD AVENUE EAST ORANGE, NJ 152 SHEPARD AVE.	76800 00660 283700 07018 0 2 360500	0.00	2,429.73 2,429.73 2,429.73 2,429.73 2,808.34	2,808.34 2,808.33 0.00 0.00 0.00	0.00 10,476.13 10,476.13 8,046.40 5,616.67 2,808.33
			Per Diem Interest:		0.00	2,808.33
424 28.02	THOMAS, MALIKAH G. 156 SHEPARD AVE EAST ORANGE, NJ 156 SHEPARD AVE.	86100 00660 286600 07017 0 2 372700	0.00	2,410.34 2,410.33 2,410.34 300.82- 2,109.51 3,005.00	3,005.00 3,004.99 0.00 0.00 0.00 0.00	2,439.88- 10,830.66 8,390.78 5,980.44 5,679.62 3,570.11 565.11
			Per Diem Interest:		0.00	565.11

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424 28.03	NARINE, MARY JANE 154 SHEPARD AVE EAST ORANGE, NJ 154 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76700 00660 248200 07018 0 2 324900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,321.68 2,321.68 2,321.68 2,321.68 2,399.12 Per Diem Interest:	2,399.12 2,399.11 0.00 0.00 0.00 0.00	0.00 9,441.59 9,441.59 7,119.91 4,798.23 2,399.11 2,399.11
424 28.04	GARY, TESHA 28 WESTMINSTER TER WEST ORANGE, NJ 110 ELMWOOD AVE. 03/03/22 22 1 P001 CK 7613 03/03/22 22 1 P001 CK 5083 03/03/22 22 2 P001 CK 5083 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85200 00660 291000 07052 0 2 376200 02M 02M 02M CORELOGIC TAX FILE corelogic file	0.00	2,856.39 2,856.38 0.00 2,856.39 30.60 2,825.78 2,609.80 Per Diem Interest:	2,609.80 2,609.80 34.53 0.00 0.00 0.00 0.00 0.00	0.00 10,932.37 10,932.37 10,932.37 8,075.98 8,045.38 5,219.60 2,609.80 2,609.80
424 29	JOHNSON, DERRICK 106 ELMWOOD AVE E. ORANGE, NJ 106 ELMWOOD AVENUE 02/28/22 22 1 P001 CS 02/28/22 22 2 P001 CS 05/23/22 22 2 P001 CS 08/25/22 22 3 P001 CR 3835058680	86100 190900 07018 0 2 277000 17C 18C wipp payment	0.00	1,854.85 1,854.85 1,854.85 12.61 1,842.24 2,169.96 Per Diem Interest:	2,169.96 2,169.96 13.79 0.00 11.09 0.00 0.00	0.00 8,049.62 8,049.62 6,194.77 6,182.16 4,339.92 2,169.96 2,169.96
424 30	BROADWAY, OSCAR & BARBARA H/W 102-04 ELMWOOD AVENUE EAST ORANGE, N.J. 102-04 ELMWOOD AVE. 02/02/22 22 1 P001 CK 5361 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 5424 08/25/22 22 3 P001 CK 4067	86000 279000 07018 0 2 365000 01C Homestead Credit 20C 19C	0.00	2,548.86 2,548.86 2,548.86 1,003.86- 1,545.00 2,754.59 Per Diem Interest:	2,754.59 2,754.59 0.00 0.00 0.00 0.00 0.00	0.00 10,606.90 10,606.90 8,058.04 7,054.18 5,509.18 2,754.59 2,754.59
424 31	CUPIDON-DENNIS, ALDEEN 100 ELMWOOD AVE. EAST ORANGE, NJ 100 ELMWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	88400 00672 273200 07018 0 2 361600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,586.27 2,586.26 2,586.27 2,586.26 2,667.79 Per Diem Interest:	2,667.79 2,667.78 0.00 0.00 0.00 0.00	0.00 10,508.10 10,508.10 7,921.83 5,335.57 2,667.78 2,667.78

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425 1	ELMWOOD MANOR, LLC PO BOX 1120 EAST ORANGE NJ 68-78 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	1040000 2536200 07019 0 4C 3576200 corelogic tax file CORELOGIC TAX FILE value: 1,151,200- corelogic file value: 1,151,200-	0.00	22,191.71 22,191.70 22,191.71 22,191.70 16,726.94- 13,043.54 16,726.93-	29,770.48 29,770.48 0.00 0.00 0.00 0.00 0.00	0.00 103,924.37 103,924.37 81,732.66 59,540.96 42,814.02 29,770.48 13,043.55 13,043.55
				Per Diem Interest:	0.00	13,043.55
425 3	BELL, EFFICH 29 WAYNE AVE. EAST ORANGE, NJ 66 OAK ST. 03/18/22 22 1 P001 CK 2089 05/09/22 22 2 P001 CK 2106 09/09/22 22 3 P001 CK 2232	80000 120000 07017 0 2 200000 14c 08C 06C	0.00	1,324.30 1,324.30 1,324.30 1,324.30 1,581.70	1,581.70 1,581.70 13.83 0.00 0.00	0.00 5,812.00 5,812.00 4,487.70 3,163.40 1,581.70 1,581.70
				Per Diem Interest:	0.00	1,581.70
425 3.01	MM VERNON INNOVATION,LLC 68 MT VERNON PLACE NEWARK, NJ 60 OAK ST. 12/20/21 22 1 P001 CK 1132 02/14/22 22 1 P001 CK 1144 05/06/22 22 2 P001 CK 1156 05/06/22 22 3 P001 CK 1156 08/22/22 22 3 P001 CK 242 09/20/22 22 3 P001 CK 4581 09/20/22 22 4 P001 CK 4583 09/20/22 22 4 P001 CK 4581	78000 147300 07106 0 2 225300 14C 08C 07c 07c 16C 14M 14M 14M	0.00	1,335.38 1,335.38 3.00 1,332.38 1,335.38 164.62 1,733.61 40.00 40.00 1,897.79	1,938.23 1,938.23 0.00 3.85 0.00 0.00 0.00 0.44 0.00 0.00	0.00 6,547.22 6,547.22 6,544.22 5,211.84 3,876.46 3,711.84 1,978.23 1,938.23 1,898.23 0.44 0.44
				Per Diem Interest:	0.00	0.44
425 3.02	ROBINSON, HARRIET 64 OAK ST. EAST ORANGE, NJ 64 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 87700 07018 0 2 165600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,309.07 1,309.06 1,309.07 1,309.06 1,097.11	1,097.11 1,097.10 0.00 0.00 0.00	0.00 4,812.34 4,812.34 3,503.27 2,194.21 1,097.10 1,097.10
				Per Diem Interest:	0.00	1,097.10
425 3.03	249 SO ARLINGTON AVE LLC%APPELLO 580 LUDLOW AVENUE CRANFORD, NJ 249 SO. ARLINGTON AVE. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	832000 2254600 07016 0 4C 3086600 arborlending 04M 01m	0.00	21,601.59 21,601.59 21,601.59 21,601.59 23,246.71	23,246.71 23,246.71 0.00 0.00 0.00	0.00 89,696.60 89,696.60 68,095.01 46,493.42 23,246.71

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425	3.03	249 SO ARLINGTON AVE LLC%APPELLO	Continued			
			Per Diem Interest:		0.00	23,246.71
425 3.03 T01-	249 SO. ARLINGTON, LLC 580 LUDLOW AVENUE CRANFORD, NJ 249 SO. ARLINGTON AVE. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	0 01554 540000 07016 0 4A 540000 arborlending 04M 01m	0.00	2,770.50 2,770.50 2,770.50 2,770.50 5,075.70	5,075.70 5,075.70 0.00 0.00 0.00	0.00 15,692.40 15,692.40 12,921.90 10,151.40 5,075.70
			Per Diem Interest:		0.00	5,075.70
425 4	WRIGHT-HOLLOWAY, SHEILA & LEMON, ALISA 46 OAK ST. EAST ORANGE, NJ 46 OAK ST. 12/30/21 22 1 P001 CK 1128 02/15/22 22 1 P001 CK 3823642706 02/15/22 22 2 P001 CK 3823642706 08/18/22 22 3 P001 CK 1134	80600 166300 07018 0 2 246900 04m-05 WIPP PAYMENT WIPP PAYMENT 14C	0.00	1,504.39 1,504.38 35.78 1,468.61 1,504.38 2,083.07	2,083.07 2,083.07 0.00 4.57 0.00 0.00	0.00 7,174.91 7,174.91 7,139.13 5,670.52 4,166.14 2,083.07
			Per Diem Interest:		0.00	2,083.07
425 4.01	SERGEANT, LILLA 58 OAK ST. EAST ORANGE, N. J. 58 OAK ST. 01/31/22 22 1 P001 CK 300 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 309 08/19/22 22 3 P001 CK 318	83200 SC001 230100 07018 0 2 313300 13C Homestead Credit 20C 15C	250.00	2,292.43 2,292.42 2,292.43 931.28- 1,361.14 2,134.83	2,134.83 2,134.82 0.00 0.00 0.00 0.00	0.00 8,854.50 8,854.50 6,562.07 5,630.79 4,269.65 2,134.82
			Per Diem Interest:		0.00	2,134.82
425 4.03	PLA6 113 LLC 235 S HARRISON ST #100 EAST ORANGE, NJ 241 SO. ARLINGTON AVENUE 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	832000 01554 2235700 07018 0 4C 3067700 arborlending corelogic tax file arbor tax file	0.00	24,143.53 24,143.52 24,143.53 24,143.52 20,430.16	20,430.16 20,430.15 0.00 0.00 0.00	0.00 89,147.36 89,147.36 65,003.83 40,860.31 20,430.15
			Per Diem Interest:		0.00	20,430.15
425 5 -C001 - -	GILES, TYQUAN 42 OAK ST EAST ORANGE, NJ 42 OAK STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60000 00660 186500 07017 0 2 246500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,587.50 1,587.50 1,587.50 1,587.50 1,994.15	1,994.15 1,994.14 0.00 0.00 0.00	0.00 7,163.29 7,163.29 5,575.79 3,988.29 1,994.14
			Per Diem Interest:		0.00	1,994.14

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425 5 -C002 - -	STANISLAUS, DILYON & DIAMOND 44 OAK ST EAST ORANGE, NJ 44 OAK STREET 01/21/22 22 1 P001 CK 3968 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60000 00660 174200 07018 0 2 234200 18m CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,501.61 1,501.61 1,501.61 1,501.61 1,901.32 Per Diem Interest:	1,901.32 1,901.31 0.00 0.00 0.00 0.00	0.00 6,805.85 6,805.85 5,304.24 3,802.63 1,901.31 1,901.31
425 6	COX, JESSICA 5961 60TH LANE MASPETH, NY 38 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 193700 11378 0 2 275800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,822.99 1,822.99 1,822.99 1,822.99 2,184.39 Per Diem Interest:	2,184.39 2,184.38 0.00 0.00 0.00 0.00	0.00 8,014.75 8,014.75 6,191.76 4,368.77 2,184.38 2,184.38
425 6.01	CORINTHIAN TOWERS PRESERVATIONS LLC 200 VESSEY ST. 24TH FL. NEW YORK, NY SO. ARLINGTON AVE L & B 02/04/22 22 1 P008 CK 749 08/19/22 22 2 P001 CK 3834745402 08/19/22 22 3 P001 CK 3834745402	339900 00660 23600 10281 0 4A 363500 04m wipp payment wipp payment	0.00 0.00 	1,813.30 1,813.29 1,813.30 1,813.29 3,468.36 Per Diem Interest:	3,468.36 3,468.36 0.00 52.92 0.00 0.00	0.00 10,563.31 10,563.31 8,750.01 6,936.72 3,468.36 3,468.36
425 7	MENSAH, VERONICA O. 30 OAK ST EAST ORANGE, NJ 30 OAK ST. 10/19/21 22 1 J065 12/30/21 22 1 P001 CK 013995 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74900 00660 161200 07017 0 2 236100 2021 Added Seq 1 01M-4 corelogic tax file corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,174.70 1,174.69 677.39 994.61 857.48 994.61 677.39 1,852.08 1,578.45 Per Diem Interest:	1,578.45 1,578.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,506.29 5,506.29 6,183.68 5,189.07 4,331.59 3,336.98 4,014.37 2,162.29 583.84 583.84
425 7.01	DORBOR, MARWEN ET AL. 36 OAK ST EAST ORANGE, NJ 36 OAK ST. 11/17/21 22 1 P001 CR 3818334814 11/17/21 22 2 P001 CR 3818334814 06/22/22 22 3 P001 CK 16951	82300 198300 07018 0 2 280600 WIPP PAYMENT WIPP PAYMENT 16m	0.00 0.00 	2,047.40 2,047.40 2,047.40 2,047.40 2,073.66 Per Diem Interest:	2,029.72 2,029.72 0.00 0.00 0.00 0.00	0.00 8,154.24 8,154.24 6,106.84 4,059.44 1,985.78 1,985.78

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425 7.02	WELLS FARGO BANK, NA 1 HOME CAMPUS DES MOINES, IA 221 SO. ARLINGTON AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83300 00660 363400 50328 0 2 446700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,571.18 3,571.17 3,571.18 3,571.17 2,919.38	2,919.38 2,919.37 0.00 0.00 0.00	0.00 12,981.10 12,981.10 9,409.92 5,838.75 2,919.37
				Per Diem Interest:	0.00	2,919.37
425 7.03	CHECO, ELISEO & GUZMAN, EDUARDO 28 OAK ST EAST ORANGE, NJ 28 OAK ST. 12/30/21 22 1 P001 CK 013994 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75100 00660 112500 07018 0 2 187600	0.00 01M-4 CORELOGIC TAX FILE corelogic file corelogic file corelogic file	994.61 994.61 6.88 973.76 13.97 994.61 694.64	1,731.22 1,731.22 0.00 20.85 0.37 27.63 0.00	0.00 5,451.66 5,451.66 5,444.78 4,471.02 4,457.05 3,462.44 2,767.80
				Per Diem Interest:	12.90	2,780.70
425 7.05	CORINTHIAN TOWERS PRESERVATIONS LLC 200 VESEY ST, 24TH FL NEW YORK, NY SO. ARLINGTON AVE L & B 08/29/22 22 1 P001 CK 1192 08/29/22 22 2 P001 CK 1192	166600 00660 12800 10281 0 4A 179400	0.00 22m 22m	1,007.08 1,007.08 1,007.08 987.75	1,599.60 1,599.60 104.74 59.42	0.00 5,213.36 5,213.36 4,206.28 3,218.53
				Per Diem Interest:	45.06	3,263.59
425 7.06	ALI, SHAHID & ZOBEDA MOHAMMED 32 OAK STREET EAST ORANGE, NJ 32 OAK ST. 02/04/22 22 1 P001 CS 05/13/22 22 2 P001 CS 09/06/22 22 3 P001 CS	75800 111000 07018 0 2 186800	0.00 03C 12C 03C	1,109.59 1,109.58 1,109.59 1,109.58 1,604.62	1,604.62 1,604.62 0.00 2.96 0.00	0.00 5,428.41 5,428.41 4,318.82 3,209.24 1,604.62
				Per Diem Interest:	0.00	1,604.62
425 8	MCEADDY, DIANE 26 OAK STREET EAST ORANGE, NJ 26 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 121300 07018 0 2 199300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,219.02 1,219.02 1,219.02 1,219.02 1,676.81	1,676.81 1,676.81 0.00 0.00 0.00	0.00 5,791.66 5,791.66 4,572.64 3,353.62 1,676.81
				Per Diem Interest:	0.00	1,676.81

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425 9	WEST, DEBRA A. 24 OAK STREET EAST ORANGE, NJ 24 OAK ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79000 00672 143800 07018 0 2 222800	0.00 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	1,464.21 1,464.21 1,464.21 547.95- 916.26 1,773.08	1,773.08 1,773.07 0.00 0.00 0.00 0.00	601.34- 6,474.57 5,873.23 4,409.02 3,861.07 2,944.81 1,171.73 1,171.73
				Per Diem Interest:	0.00	
425 10	HALLEY, OLWYN M & DAVID 20 OAK STREET EAST ORANGE, NJ 20 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 00660 209700 07018 0 2 288800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,404.80 2,404.79 2,404.80 2,404.79 1,791.47	1,791.47 1,791.47 0.00 0.00 0.00	2.28- 8,392.53 8,390.25 5,985.45 3,580.66 1,789.19 1,789.19
				Per Diem Interest:	0.00	
425 11	JIMENEZ, RAMON 31 LINCOLN AVE EAST ORANGE, NJ 31 LINDEN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77700 00660 380400 07018 0 2 458100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,087.73 3,087.72 3,087.73 3,087.72 3,568.47	3,568.47 3,568.47 0.00 0.00 0.00	9.73- 13,312.39 13,302.66 10,214.93 7,127.21 3,558.74 3,558.74
				Per Diem Interest:	0.00	
425 12	RODRIGUEZ, EASY M. 29 LINDEN AVENUE EAST ORANGE, NJ 29 LINDEN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77400 00660 380400 07018 0 2 457800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,846.69 2,846.69 2,846.69 2,846.69 3,805.15	3,805.15 3,805.14 0.00 0.00 0.00	13.81- 13,303.67 13,289.86 10,443.17 7,596.48 3,791.33 3,791.33
				Per Diem Interest:	0.00	
425 13	CAPC AFFORDABLE RENT, LLC 108 CHURCH ST 3RD FL NEW BRUNSWICK, NJ 27 LINDEN AVE. 03/18/22 22 1 P001 CK 3825516089 05/13/22 22 1 P001 CK 3829188400 05/13/22 22 2 P001 CK 3829188400 09/07/22 22 2 P001 CK 3835684485 09/07/22 22 3 P001 CK 3835684485	78100 00672 317200 08901 0 2 395300	0.00 WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment	2,493.45 2,493.45 2,429.96 63.49 2,429.96 63.49 3,250.26	3,250.26 3,250.26 39.02 0.78 10.17 3.62 0.00	63.49- 11,487.42 11,423.93 8,993.97 8,930.48 6,500.52 6,437.03 3,186.77 3,186.77
				Per Diem Interest:	0.00	

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425 14	25 LINDEN, LLC 60 BROAD ST. #3502 NEW YORK, NY 25 LINDEN AVE. 05/16/22 22 1 P001 CK 3829339298 05/16/22 22 2 P001 CK 3829339298	77100 373800 10004 0 2 450900	0.00 wippp payment wippp payment	2,824.53 2,824.52 2,824.53 2,824.52 Per Diem Interest:	3,727.05 3,727.05 104.54 21.18 81.03	0.00 13,103.15 13,103.15 10,278.62 7,454.10 7,535.13
426 1	KAI'S COURT, LLC POB 1671 BLOOMFIELD, NJ 240-54 SO. ARLINGTON AVE 01/18/22 22 1 J080 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 01/18/22 22 2 J080 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	1222000 00660 3532800 07003 0 4C 4754800	0.00 value: 100,000- corelogic tax file corelogic tax file value: 100,000- CORELOGIC TAX FILE corelogic file	32,553.38 32,553.37 1,385.25- 1,385.25 31,168.13 1,385.25- 31,168.12 37,919.12 Per Diem Interest:	37,919.12 37,919.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 140,944.99 140,944.99 139,559.74 138,174.49 107,006.36 105,621.11 74,452.99 36,533.87 36,533.87
426 2	TELFORD, LENNOX & WIFE, JANET 35 FREEMAN AVE. EAST ORANGE, N. J. 35 FREEMAN AVE. 04/05/22 22 1 P001 CK 3826838050 06/21/22 22 2 P001 CK 3831363759 09/21/22 22 3 P001 CK 3836455902	78800 267900 07018 0 2 346700	0.00 WIPP PAYMENT wipp payment wipp payment	955.83 955.82 955.83 955.82 4,081.73 Per Diem Interest:	4,081.73 4,081.72 13.59 10.62 81.21 0.00	0.00 10,075.10 10,075.10 9,119.27 8,163.45 4,081.72 4,081.72
426 2.01	KAI'S COURT, LLC POB 1671 BLOOMFIELD, NJ 238 SO. ARLINGTON AVE LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	112200 00660 6400 07003 0 4A 118600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	609.51 609.51 609.51 609.51 1,113.75 Per Diem Interest:	1,113.75 1,113.75 0.00 0.00 0.00 0.00	0.00 3,446.52 3,446.52 2,837.01 2,227.50 1,113.75 1,113.75
426 3	WATSON, SHAFQUA M 31 FREEMAN AVE EAST ORANGE, NJ 31 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87300 00660 301800 07018 0 2 389100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,954.74 2,954.74 2,954.74 2,954.74 2,698.89 Per Diem Interest:	2,698.89 2,698.88 0.00 0.00 0.00 0.00	0.00 11,307.25 11,307.25 8,352.51 5,397.77 2,698.88 2,698.88

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426 4	EOH REAL ESTATE HOLDINGS LLC 269 W BONITA AVE CLAREMONT, CA 27 FREEMAN AVENUE LOT 02/09/22 22 1 P001 CK 200249 05/12/22 22 2 P001 CK 1013 09/09/22 22 2 P001 CK 2024 09/09/22 22 3 P001 CK 2024	213900 16400 91711 0 4A 230300 08m 11C 06C 06C	0.00	1,302.14 1,302.13 1,302.14 1,298.95 3.18 2,040.87 Per Diem Interest:	2,044.13 2,044.12 0.00 3.18 0.08 0.00 0.04	0.00 6,692.52 6,692.52 5,390.38 4,091.43 4,088.25 2,047.38 2,047.42
426 5	EOH REAL ESTATE HOLDINGS LLC 269 W BONITA AVE CLAREMONT, CA 25 FREEMAN AVENUE LOT 02/09/22 22 1 P001 CK 200249 05/12/22 22 2 P001 CK 1013 09/09/22 22 2 P001 CK 2024 09/09/22 22 3 P001 CK 2024	436800 29700 91711 0 4A 466500 08m 11C 06C 06C	0.00	1,678.93 1,678.92 1,678.93 1,674.27 4.65 5,094.40 Per Diem Interest:	5,099.32 5,099.32 0.00 4.65 0.27 0.00 0.06	0.00 13,556.49 13,556.49 11,877.56 10,203.29 10,198.64 5,104.24 5,104.30
426 7	EDWIN ENTERPRISES, LLC 15 FREEMAN AVE. EAST ORANGE, NJ 15 FREEMAN AVE. 02/14/22 22 1 P001 CK 1498 05/05/22 22 2 P001 CK 142 08/12/22 22 3 P001 CK 231	226900 218800 07018 0 4A 445700 08c 06C 10C	0.00	3,461.74 3,461.74 3,461.74 3,461.74 3,014.28 Per Diem Interest:	3,014.28 3,014.28 17.08 0.00 0.00 0.00	0.00 12,952.04 12,952.04 9,490.30 6,028.56 3,014.28 3,014.28
426 8	JONAS, SHIRLEY A. 7 LINDEN AVE. EAST ORANGE, N. J. 7-9 LINDEN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80900 00660 112300 07018 0 2 193200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,839.62 1,839.61 1,839.62 1,839.61 967.58 Per Diem Interest:	967.58 967.58 0.00 0.00 0.00 0.00	0.00 5,614.39 5,614.39 3,774.77 1,935.16 967.58 967.58
426 9	PUSHTI, LLC 15 DEHART COURT WAYNE, NJ 11 LINDEN AVE. 02/07/22 22 1 P001 CK 3823083532 05/09/22 22 2 P001 CK 3828968828 08/10/22 22 3 P001 CK 3834231439	77100 00154 291400 07470 0 2 368500 wipp payment wipp payment wipp payment	0.00	2,686.00 2,686.00 2,686.00 2,686.00 2,668.31 Per Diem Interest:	2,668.31 2,668.30 0.00 0.00 0.00 0.00	0.00 10,708.61 10,708.61 8,022.61 5,336.61 2,668.30 2,668.30

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426 10	LINDEN JAI GOKULESH, LLC 2 TECHNOLOGY DR #4494 WARREN, NJ 11.5 LINDEN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 289400 07059 0 2 366500 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,978.29 2,978.29 2,978.08 0.21 2,978.08 0.21 2,346.74 Per Diem Interest:	2,346.96 2,346.95 0.00 0.00 0.00 0.01 0.00 0.00	0.00 10,650.49 10,650.49 7,672.41 7,672.20 4,694.12 4,693.91 2,347.17 2,347.17
426 11	LINDEN JAI GOKULESH, LLC 2 TECHNOLOGY DR #4494 WARREN, NJ 15 LINDEN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77200 00660 253000 07059 0 2 330200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,032.32 3,032.31 3,032.32 3,032.31 1,765.49 Per Diem Interest:	1,765.49 1,765.49 0.00 0.00 0.00 0.00	0.00 9,595.61 9,595.61 6,563.29 3,530.98 1,765.49 1,765.49
430 1	CAMERON, COLLIN & PAULA 210 SHEPARD AVE. EAST ORANGE, NJ 210 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97700 00660 272700 07018 0 2 370400 corelogic tax file CORELOGIC TAX FILE corelogic file	*Lien**Lien* 0.00	2,697.09 2,697.08 2,697.09 2,697.08 2,684.83 Per Diem Interest:	2,684.83 2,684.82 0.00 0.00 0.00 0.00	0.00 10,763.82 10,763.82 8,066.73 5,369.65 2,684.82 2,684.82
430 1.01	MARIANI RENOVATIONS AND CONSTR 29 HILLCREST DR DENVER, NJ 116-122 RHODE ISLAND AVE 04/06/22 22 1 PSUB CK 20229 05/31/22 22 2 PSUB CK 22978	184800 363100 07834 0 4A 547900 01L 24m	0.00	4,743.10 4,743.09 4,743.10 4,743.09 Per Diem Interest:	3,217.89 3,217.89 154.15 68.77 66.77	0.00 15,921.97 15,921.97 11,178.87 6,435.78 6,502.55
430 2	MARCELINO, ALTAGRACIA 114 RHODE ISLAND AVENUE EAST ORANGE, NJ 114 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85900 00660 254700 07018 0 2 340600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,354.93 2,354.92 2,354.93 2,354.92 2,594.00 Per Diem Interest:	2,594.00 2,593.99 0.00 0.00 0.00 0.00	0.00 9,897.84 9,897.84 7,542.91 5,187.99 2,593.99 2,593.99

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430 3	MINGO, GARFIELD G. 108 RHODE ISLAND AVE EAST ORANGE, NJ 108 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86600 00660 449000 07018 0 2 535600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,128.05 4,128.04 4,128.05 4,128.04 3,654.23 Per Diem Interest:	3,654.23 3,654.22 0.00 0.00 0.00 0.00	0.00 15,564.54 15,564.54 11,436.49 7,308.45 3,654.22 3,654.22
430 30	IVORY, STEPHEN 186 SHEPARD AVE EAST ORANGE, NJ 186 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87100 00660 209800 07018 0 2 296900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,162.38 2,162.37 2,162.38 2,162.37 2,151.58 Per Diem Interest:	2,151.58 2,151.58 0.00 0.00 0.00 0.00	0.00 8,627.91 8,627.91 6,465.53 4,303.16 2,151.58 2,151.58
430 31	MURRAY, LAQUANDA M 25 MADONNA PLACE EAST ORANGE, NJ 25 MADONNA PL. 04/11/22 22 1 P001 CK 2954 04/11/22 22 2 P001 CK 2954 04/22/22 22 2 P001 CK 4362 08/15/22 22 3 P001 CK 9858-3539	83100 00672 184400 07018 0 2 267500 07M 07M 16m wells fargo tax file	0.00	1,756.50 1,756.50 1,756.50 1.85 1,754.65 2,130.28 Per Diem Interest:	2,130.28 2,130.27 32.31 0.00 0.00 0.00 0.00	0.00 7,773.55 7,773.55 6,017.05 6,015.20 4,260.55 2,130.27 2,130.27
430 31.01	MELVILLE, NATASHA 188 SHEPARD AVE EAST ORANGE, NJ 188 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81400 00660 209800 07018 0 2 291200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,123.59 2,123.59 2,123.59 2,123.59 2,107.55 Per Diem Interest:	2,107.55 2,107.54 0.00 0.00 0.00 0.00	0.00 8,462.27 8,462.27 6,338.68 4,215.09 2,107.54 2,107.54
430 32	PHH MORTGAGE CORPORATION 1 MORTGAGE WAY MOUNT LAUREL, NJ 190 SHEPARD AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84400 00660 408900 08054 0 2 493300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,086.49 4,086.49 4,086.49 4,086.49 3,081.16 Per Diem Interest:	3,081.16 3,081.16 0.00 0.00 0.00 0.00	3,982.50- 14,335.30 10,352.80 6,266.31 2,179.82 901.34- 901.34-

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430 32.01	CASTILLO ALMONTE, DIANA M. 29 MADONNA PL EAST ORANGE, NJ 29 MADONNA PLACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86300 00660 450700 07018 0 2 537000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,342.76 4,342.76 4,342.76 4,342.76 3,459.85 Per Diem Interest:	3,459.85 3,459.85 0.00 0.00 0.00	329.40- 15,605.22 15,275.82 10,933.06 6,590.30 3,130.45 3,130.45
430 34	39 196 WS HOLDINGS LLC 39 WINANS AVE NEWARK, NJ 196 SHEPARD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 1 P001 CK 300363 04/28/22 22 2 P001 CK 300363 09/01/22 22 2 P001 CK 09/01/22 22 3 P001 CK	90600 00597 286500 07108 0 2 377100	0.00 LERETA TAX FILE lereta tax file lereta tax file lereta tax file lereta tax file	2,983.83 2,983.83 2,939.95 43.88 2,939.10 44.73 2,449.52 Per Diem Interest:	2,495.44 2,495.43 0.00 0.85 0.00 1.19 0.00	461.55- 10,958.53 10,496.98 7,557.03 7,513.15 4,574.05 4,529.32 2,079.80 2,080.37
430 34.01	HUNTER, SELENA 35 MADONNA PLACE EAST ORANGE, NJ 35 MADONNA PLACE 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	88000 00672 381000 07018 0 2 469000	0.00 WELLS FARGO wells fargo file wells fargo tax file	4,353.84 4,353.84 4,353.84 4,353.84 2,460.73 Per Diem Interest:	2,460.73 2,460.73 0.00 0.00 0.00	0.00 13,629.14 13,629.14 9,275.30 4,921.46 2,460.73 2,460.73
430 35	LAURE, JOCELYNE P. & JACQUES, BEVERLY 202 SHEPARD AVE EAST ORANGE, NJ 202 SHEPARD AVE. 02/01/22 22 1 P001 CK 249 05/02/22 22 2 P001 CK 1005 08/19/22 22 3 P001 CK 1015	89000 284500 07018 0 2 373500	0.00 14C 01C 15C	3,172.23 3,172.22 3,172.23 3,172.22 2,254.73 Per Diem Interest:	2,254.73 2,254.73 0.00 0.00 0.00	0.00 10,853.91 10,853.91 7,681.68 4,509.46 2,254.73 2,254.73
430 36	CURRY JR, LARRY & YVETTE 39 MADONNA PL EAST ORANGE, NJ 39 MADONNA PLACE 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	86800 00672 364500 07018 0 2 451300	0.00 WELLS FARGO wells fargo file wells fargo tax file	4,345.53 4,345.53 4,345.53 4,345.53 2,211.86 Per Diem Interest:	2,211.86 2,211.86 0.00 0.00 0.00	0.00 13,114.78 13,114.78 8,769.25 4,423.72 2,211.86 2,211.86

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430 37	CURRY, MINNIE 45 MADONNA PL. EAST ORANGE, NJ 45 MADONNA PL. 12/27/21 22 1 P001 CK 1453 01/27/22 22 1 P001 CK 1450 01/27/22 22 2 P001 CK 1450 04/18/22 22 2 P001 CK 1488 04/18/22 22 3 P001 CK 1488 08/26/22 22 3 P001 CK 1552	94000 221700 07018 0 2 315700 20m 23m 23m 12m 12m 20m	0.00	2,234.41 2,234.41 9.14 2,225.27 9.14 2,225.27 9.14 2,343.57 Per Diem Interest:	2,352.71 2,352.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,174.24 9,174.24 9,165.10 6,939.83 6,930.69 4,705.42 4,696.28 2,352.71 2,352.71
430.01 5	LEWIS, KENNETH L 46 MADONNA PLACE EAST ORANGE, NJ 46 MADONNA PL. 01/26/22 22 1 P001 CK 5143 04/29/22 22 2 P001 CK 3952815 09/21/22 22 3 P001 CK 3193	89400 186500 07018 0 2 275900 22M 20c 14C	0.00	1,933.81 1,933.81 1,933.81 1,933.81 2,075.02 Per Diem Interest:	2,075.02 2,075.01 0.00 0.00 31.05 0.00	224.14- 8,017.65 7,793.51 5,859.70 3,925.89 1,850.87 1,850.87
430.01 6	MCPHOY, SARAH & CLYDE & JEROME 98 RHODE ISLAND AVE EAST ORANGE, NJ 98 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 236600 07018 0 2 320600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,874.25 1,874.24 1,874.25 1,874.24 2,784.08 Per Diem Interest:	2,784.08 2,784.07 0.00 0.00 0.00 0.00	0.00 9,316.64 9,316.64 7,442.39 5,568.15 2,784.07 2,784.07
430.01 7	CUADRA, PEDRO 96 RHODE ISLAND AVE EAST ORANGE, NJ 96 RHODE ISLAND AVE. 01/24/22 22 1 P001 CK 3822250576 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 3828237469	81000 SC001 137100 WD001 07018 0 2 218100 500.00 wipp payment Homestead Credit WIPPPAY		1,286.57 1,286.57 1,286.57 528.25- 758.32 Per Diem Interest:	1,632.43 1,632.42 0.00 0.00 0.00 22.38	0.00 5,837.99 5,837.99 4,551.42 4,023.17 3,264.85 3,287.23
430.01 8	CRAWFORD, JILL 94 RHODE ISLAND AVE EAST ORANGE, NJ 94 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 168800 07018 0 2 249800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,165.15 2,165.14 2,165.15 2,165.14 1,464.45 Per Diem Interest:	1,464.45 1,464.45 0.00 0.00 0.00 0.00	0.00 7,259.19 7,259.19 5,094.04 2,928.90 1,464.45 1,464.45

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430.01 9	PARRIS, ALEXIA 129 OAK ST EAST ORANGE, NJ 129 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83500 00660 204000 07018 0 2 287500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,865.94 1,865.93 1,865.94 1,865.93 2,311.44 Per Diem Interest:	2,311.44 2,311.44 0.00 0.00 0.00 0.00	250.00- 8,354.75 8,104.75 6,238.81 4,372.88 2,061.44 2,061.44
430.01 9.01	WILLIAMS, UIN A. & WILLIAMS, R. S. 133 OAK ST. EAST ORANGE, N. J. 133 OAK ST. 02/01/22 22 1 P001 CK 2831 03/29/22 22 2 JHB 04/29/22 22 2 P001 CS 09/01/22 22 3 P001 CK 211	83400 203500 07018 0 2 286900 14C Homestead Credit 20c 01C	0.00	1,850.70 1,850.69 1,850.70 692.58- 1,158.11 2,317.96 Per Diem Interest:	2,317.96 2,317.96 0.00 0.00 0.00 0.00 0.00	0.00 8,337.31 8,337.31 6,486.61 5,794.03 4,635.92 2,317.96 2,317.96
430.01 10	ROZIER, LINDA 111 OAK STREET EAST ORANGE, N.J. 111 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87900 00660 253600 07018 0 2 341500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,543.32 2,543.32 2,543.32 2,543.32 2,418.68 Per Diem Interest:	2,418.68 2,418.67 0.00 0.00 0.00 0.00	0.18- 9,923.99 9,923.81 7,380.49 4,837.17 2,418.49 2,418.49
430.01 10.01	GREEN, LORI 44 MADONNA PLACE EAST ORANGE, NJ 44 MADONNA PL. 05/06/22 22 1 P001 CK 06/21/22 22 1 P001 CK 9328 06/21/22 22 2 P001 CK 9328 06/21/22 22 3 P001 CK 9328 09/06/22 22 3 P001 CK	85400 00660 262500 07018 0 2 347900 CORELOGIC TAX FILE 15m 15m 15m corelogic file	0.00	2,226.10 2,226.10 2,057.29 168.81 2,226.10 7.03 2,821.86 Per Diem Interest:	2,828.89 2,828.88 68.74 1.69 37.16 0.00 0.00 0.00	0.00 10,109.97 10,109.97 8,052.68 7,883.87 5,657.77 5,650.74 2,828.88 2,828.88
430.01 10.03	HANNAH, ROBERTA 36 MADONNA PLACE EAST ORANGE, N.J. 36 MADONNA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87400 00660 202200 07018 0 2 289600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,882.56 1,882.55 1,882.56 1,882.55 2,325.34 Per Diem Interest:	2,325.34 2,325.33 0.00 0.00 0.00 0.00	0.00 8,415.78 8,415.78 6,533.22 4,650.67 2,325.33 2,325.33

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
430.01	DANIELS, MELINDA & DESI					85900			0.00
10.04	123 OAK ST.					00660 184200	1,871.48	2,053.08	
	EAST ORANGE, NJ					07018 0	1,871.47	2,053.08	7,849.11
	123 OAK ST.					2 270100	0.00		7,849.11
	02/09/22	22	1	P001	CK 993	corelogic tax file	1,871.48	0.00	5,977.63
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	1,871.47	0.00	4,106.16
	09/06/22	22	3	P001	CK	corelogic file	2,053.08	0.00	2,053.08
	Per Diem Interest:							0.00	2,053.08
430.01	FREDERICK, ANDREW M. & MAGUY C.,H/W					84100			0.00
10.06	115 OAK ST.					00660 175900	1,828.53	1,949.27	
	EAST ORANGE, N.J.					07018 0	1,828.53	1,949.27	7,555.60
	115 OAK ST.					2 260000	0.00		7,555.60
	02/09/22	22	1	P001	CK 993	corelogic tax file	1,828.53	0.00	5,727.07
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	1,828.53	0.00	3,898.54
	09/06/22	22	3	P001	CK	corelogic file	1,949.27	0.00	1,949.27
	Per Diem Interest:							0.00	1,949.27
430.01	GILLESPIE, LAVONDA G					86100			0.00
10.07	125 OAK ST					00660 186300	1,723.25	2,234.72	
	EAST ORANGE, NJ					07018 0	1,723.25	2,234.72	7,915.94
	125 OAK ST.					2 272400	0.00		7,915.94
	02/09/22	22	1	P001	CK 993	corelogic tax file	1,723.25	0.00	6,192.69
	03/29/22	22	2	JHB		Homestead Credit	644.89-	0.00	5,547.80
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	1,078.36	0.00	4,469.44
	09/06/22	22	3	P001	CK	corelogic file	2,234.72	0.00	2,234.72
	Per Diem Interest:							0.00	2,234.72
430.01	BLAGROVE, BARRINGTON & NORMA					85300			5.70-
11	109 OAK ST.					00154 155300	1,536.25	1,959.68	
	EAST ORANGE, NJ					07018 0	1,536.24	1,959.67	6,991.84
	109 OAK ST.					2 240600	0.00		6,986.14
	02/01/22	22	1	P001	CK 3822826654	wipp payment	1,536.25	0.00	5,449.89
	03/29/22	22	2	JHB		Homestead Credit	574.91-	0.00	4,874.98
	05/02/22	22	2	P001	CK 3828470399		955.63	0.00	3,919.35
	08/02/22	22	2	P001	CS	02C	5.70	0.00	3,913.65
	08/02/22	22	3	P001	CS	02C	1,554.30	0.00	2,359.35
	08/05/22	22	3	J070		value: 20,500-	297.87-	0.00	2,061.48
	09/02/22	22	3	P001	CK 3835511540	wipp payment	107.51	0.00	1,953.97
	08/05/22	22	4	J070		value: 20,500-	297.86-	0.00	1,656.11
	09/02/22	22	4	P001	CK 3835511540	wipp payment	92.49	0.00	1,563.62
	Per Diem Interest:							0.00	1,563.62
430.01	DESCHAMPS, CARRIE M & TOMAS A					85300			0.00
12	107 OAK ST.					00660 191800	2,356.31	1,669.96	
	EAST ORANGE, NJ					07018 0	2,356.31	1,669.95	8,052.53
	107 OAK ST.					2 277100	0.00		8,052.53
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,356.31	0.00	5,696.22
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,356.31	0.00	3,339.91
	09/06/22	22	3	P001	CK	corelogic file	1,669.96	0.00	1,669.95

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430.01	12	DESCHAMPS, CARRIE M & TOMAS A	Continued			
			Per Diem Interest:		0.00	1,669.95
430.01 13	LEWIS, IDA 103 OAK ST. EAST ORANGE, NJ 103 OAK ST.	94100 264500 07018 0 2 358600	0.00	2,413.11 2,413.10	2,797.36 2,797.35	55.97- 10,420.92 10,364.95
	01/18/22 22 1 P001 CK 8180	15m		2,357.15	0.00	8,007.80
	04/11/22 22 1 P001 CK 8199	08m		55.96	0.87	7,951.84
	04/11/22 22 2 P001 CK 8199	08m		2,356.27	0.00	5,595.57
	08/22/22 22 2 P001 CK 8222	16m		56.83	1.40	5,538.74
	08/05/22 22 3 J070	value: 20,700-		300.77-	0.00	5,237.97
	08/22/22 22 3 P001 CK 8222	16m		2,386.77	0.00	2,851.20
	08/26/22 22 3 P001 CK 8224	20m		51.59	0.00	2,799.61
	08/05/22 22 4 J070	value: 20,700-		300.77-	0.00	2,498.84
			Per Diem Interest:		0.72	2,499.56
430.01 14	KNIGHT, MARDINA 20 MADONNA PL EAST ORANGE, NJ 20 MADONNA PL.	82400 174600 07018 0 2 257000	0.00	1,746.80 1,746.80	1,987.41 1,987.41	0.00 7,468.42 7,468.42
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,746.80	0.00	5,721.62
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,746.80	0.00	3,974.82
	09/01/22 22 3 P001 CK	lereta tax file		1,987.41	0.00	1,987.41
			Per Diem Interest:		0.00	1,987.41
430.01 14.01	STEVENS, UWANDA 99 OAK ST EAST ORANGE, NJ 99 OAK ST.	89000 292600 07018 0 2 381600	0.00	2,629.21 2,629.20	2,915.45 2,915.44	1,841.54- 11,089.30 9,247.76
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,629.21	0.00	6,618.55
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,629.20	0.00	3,989.35
	09/06/22 22 3 P001 CK	corelogic file		2,915.45	0.00	1,073.90
			Per Diem Interest:		0.00	1,073.90
430.01 14.02	BENSON BATEMAN, KAREN 107 OAK STREET EAST ORANGE, NJ 97 OAK ST.	85700 218600 07018 0 2 304300	0.00	1,882.56 1,882.55	2,538.93 2,538.92	27.60- 8,842.96 8,815.36
	02/07/22 22 1 P001 CK 7507	04c		1,849.22	0.00	6,966.14
	02/08/22 22 1 P001 CK 3647	05C		21.00	0.00	6,945.14
	05/06/22 22 1 P001 CK 10179557	07c		12.34	0.26	6,932.80
	05/06/22 22 2 P001 CK 10179557	07c		1,867.40	0.00	5,065.40
	08/05/22 22 2 P001 CK 8487	05C		15.15	0.00	5,050.25
	08/05/22 22 3 P001 CK 8487	05C		1,854.85	0.00	3,195.40
			Per Diem Interest:		8.51	3,203.91

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430.01 14.03	LOPEZ, CARLOS & ACOSTA, IRIS 22 MADONNA PLACE EAST ORANGE, NJ 22 MADONNA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82900 00660 174600 07018 0 2 257500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,680.31 1,680.31 1,680.31 1,680.31 2,061.17 Per Diem Interest:	2,061.17 2,061.16 0.00 0.00 0.00 0.00	0.00 7,482.95 7,482.95 5,802.64 4,122.33 2,061.16 2,061.16
430.01 15	CARTER, IVAN 93 OAK STREET EAST ORANGE, NJ 93 OAK ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 00660 135200 07018 0 2 221200	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,514.08 1,514.08 1,514.08 377.93- 1,136.15 1,699.96 Per Diem Interest:	1,699.96 1,699.95 0.00 0.00 0.00 0.00	116.20- 6,428.07 6,311.87 4,797.79 4,419.86 3,283.71 1,583.75 1,583.75
430.01 22	FERNANDEZ, NERSIDO & PIMENTEL, YANELIS 12 MADONNA PL EAST ORANGE, NJ 12 MADONNA PL. 12/30/21 22 1 P001 CK 2252 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83200 00672 162400 07018 0 2 245600	0.00 05M-06 wells fargo file wells fargo tax file	1,839.62 1,839.61 1,839.62 1,839.61 1,728.96 Per Diem Interest:	1,728.96 1,728.95 0.00 0.00 0.00	0.00 7,137.14 7,137.14 5,297.52 3,457.91 1,728.95 1,728.95
430.01 23	GRAHAM, TYSONNE & SAMANTHA THOMAS 14 MADONNA PLACE EAST ORANGE, NJ 14 MADONNA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83200 00660 233600 07018 0 2 316800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,771.89 2,771.88 2,771.89 2,771.88 1,831.22 Per Diem Interest:	1,831.22 1,831.22 0.00 0.00 0.00	0.00 9,206.21 9,206.21 6,434.32 3,662.44 1,831.22 1,831.22
432 1	HARPER EQUITIES LLC P.O BOX 1682 FORT LEE, NJ 151 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/02/22 22 2 P001 CK 919280 08/24/22 22 3 P001 CK 919741	1274000 00660 3531600 07024 0 4C 4805600	0.00 corelogic tax file 01m 18m	32,553.38 32,553.37 32,553.38 32,553.37 37,272.00 Per Diem Interest:	37,272.00 37,271.99 0.00 0.00 0.00	0.00 139,650.74 139,650.74 107,097.36 74,543.99 37,271.99 37,271.99

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432 3	WALLS, BEATRICE J. 147 SO. MUNN AVE. EAST ORANGE, NJ 147 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98400 00660 334100 07018 0 2 432500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,504.69 3,504.68 3,504.69 3,504.68 2,779.54 Per Diem Interest:	2,779.54 2,779.54 0.00 0.00 0.00 0.00	664.80- 12,568.45 11,903.65 8,398.96 4,894.28 2,114.74 2,114.74
432 4	DAWSON, MARK C. 145 SO. MUNN AVE. EAST ORANGE, NJ 145 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100200 00660 344100 07018 0 2 444300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,622.43 3,622.43 3,622.43 3,622.43 2,833.25 Per Diem Interest:	2,833.25 2,833.25 0.00 0.00 0.00 0.00	0.00 12,911.36 12,911.36 9,288.93 5,666.50 2,833.25 2,833.25
432 5	PROSPER, MARIE 143 S MUNN AVE EAST ORANGE, NJ 143 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102300 00660 268600 07018 0 2 370900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,141.75 3,141.75 3,141.75 3,141.75 2,247.43 Per Diem Interest:	2,247.43 2,247.42 0.00 0.00 0.00 0.00	0.00 10,778.35 10,778.35 7,636.60 4,494.85 2,247.42 2,247.42
432 6	141 S MUNN, LLC 25 CLINTON AVE #D2204 NEWARK, NJ 141 SO. MUNN AVE. LOT 03/11/22 22 1 PSUB CK 6076 05/31/22 22 2 PSUB CK 6503 09/23/22 22 3 PSUB CK 6804	100200 0 07104 0 1 100200 01L 26M 021	*Lien**Lien* 0.00	1,340.93 1,340.92 1,340.93 1,340.92 114.98 Per Diem Interest:	114.98 114.98 26.82 19.44 2.99 0.00	0.00 2,911.81 2,911.81 1,570.88 229.96 114.98 114.98
432 7	139 SOUTH MUNN LLC 25 CLIFTON AVE #D2204 NEWARK, NJ 139 SO. MUNN AVE.	121900 00154 155800 07104 0 2 277700	0.00	2,992.14 2,992.14 Per Diem Interest:	1,042.84 1,042.84 2,472.32	9,014.76 8,069.96 17,084.72 19,557.04
432 8	GARRAWAY, DWAYNE A 137 S MUNN AVE EAST ORANGE, NJ 137 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100500 00660 347100 07018 0 2 447600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,970.13 3,970.13 3,970.13 3,970.13 2,533.50 Per Diem Interest:	2,533.50 2,533.50 0.00 0.00 0.00 0.00	0.00 13,007.26 13,007.26 9,037.13 5,067.00 2,533.50 2,533.50

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432 9	DEGANNES, CLINT 135 SO. MUNN AVENUE EAST ORANGE, N.J. 135 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	131800 00672 350200 07018 0 2 482000	0.00 corelogic tax file wells fargo file wells fargo tax file	4,633.67 4,633.66 4,633.67 4,633.66 2,369.80 Per Diem Interest:	2,369.80 2,369.79 0.00 0.00 0.00 0.00	0.00 14,006.92 14,006.92 9,373.25 4,739.59 2,369.79 2,369.79
432 10	NARINE, ANGELINE & KAMAL, MOHAMED 129 SO. MUNN AVE. EAST ORANGE, NJ 129 SO. MUNN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	120500 00660 347000 07018 0 2 467500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,482.67 4,482.67 4,482.67 2,310.11 Per Diem Interest:	2,310.11 2,310.10 0.00 0.00 0.00	0.00 13,585.55 13,585.55 9,102.88 4,620.21 2,310.10 2,310.10
432 11	ELDRIDGE, LEONIE E. P.O. BOX 2050 EAST ORANGE, N. J. 19 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86400 00660 246100 07019 0 2 332500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,357.70 2,357.69 2,357.70 2,357.69 2,473.53 Per Diem Interest:	2,473.53 2,473.53 0.00 0.00 0.00	0.00 9,662.45 9,662.45 7,304.75 4,947.06 2,473.53 2,473.53
432 12	WILLIAMS, KIMBERLY L. 21 ELMWOOD AVE. EAST ORANGE, NJ 21 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 302900 07018 0 2 386900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,749.73 2,749.72 2,749.73 2,749.72 2,871.93 Per Diem Interest:	2,871.93 2,871.93 0.00 0.00 0.00	0.00 11,243.31 11,243.31 8,493.58 5,743.86 2,871.93 2,871.93
432 13	SMITH, HERBERT & WIFE, HORTENSE 27 ELMWOOD AVE. EAST ORANGE, N. J. 27 ELMWOOD AVE. 01/31/22 22 1 P001 CK 1160 04/26/22 22 2 P001 CK 1163 09/06/22 22 3 P001 CK 1172	84200 00660 326300 07018 0 2 410500	0.00 25M 17C 03C	2,921.50 2,921.49 2,921.50 2,921.49 3,043.07 Per Diem Interest:	3,043.07 3,043.07 0.00 0.00 0.00	0.00 11,929.13 11,929.13 9,007.63 6,086.14 3,043.07 3,043.07
432 14	70 FREEMAN, LLC 61 TERRACE AVE WEST ORANGE, NJ 70 FREEMAN AVE. 12/27/21 22 1 P001 CK 1067	96200 00660 336100 07052 0 2 432300	0.00 21m	3,528.24 3,528.23 2,991.51	2,753.09 2,753.08 0.00	0.00 12,562.64 12,562.64 9,571.13

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432	14	70 FREEMAN, LLC	Continued			
	01/31/22 22 1 P001 CK 3822667473	WIPP PAYMENT		536.73	0.00	9,034.40
	05/05/22 22 2 P001 CK 3828761742			3,528.23	0.00	5,506.17
	08/18/22 22 3 P001 CK 1319	14m		2,753.09	0.00	2,753.08
			Per Diem Interest:		0.00	2,753.08
432 17	HOLT, WILLIAM C. & GLORIA, H/W 74 FREEMAN AVE. EAST ORANGE, N.J. 74 FREEMAN AVE.	110900 377900 07018 0 2 488800	0.00	3,245.64 3,245.64	3,856.63 3,856.62	0.00 14,204.53 14,204.53
	02/10/22 22 1 P001 CK 3528	07C		3,245.64	0.00	10,958.89
	05/10/22 22 2 P001 CK 3238	9C		3,245.64	0.00	7,713.25
	05/10/22 22 3 P001 CK 3238	9C		0.02	0.00	7,713.23
	08/05/22 22 3 J070	value: 64,800-		941.55-	0.00	6,771.68
	09/09/22 22 3 P001 CK 3586	06C		2,915.06	0.00	3,856.62
	08/05/22 22 4 J070	value: 64,800-		941.54-	0.00	2,915.08
			Per Diem Interest:		0.00	2,915.08
432 18	BUTTON, JOYCE E. 82 FREEMAN AVE. EAST ORANGE, N. J. 82 FREEMAN AVE.	91200 00672 230700 07018 0 2 321900	0.00	2,378.48 2,378.47	2,298.73 2,298.73	0.00 9,354.41 9,354.41
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,378.48	0.00	6,975.93
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,378.47	0.00	4,597.46
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,298.73	0.00	2,298.73
			Per Diem Interest:		0.00	2,298.73
432 18.01	WATERS, WALTER & THERESA H/W 86 FREEMAN AVE EAST ORANGE, N J 86 FREEMAN AVE.	91000 00660 315400 07018 0 2 406400	0.00	2,399.26 2,399.25	3,505.74 3,505.73	0.00 11,809.98 11,809.98
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,399.26	0.00	9,410.72
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,399.25	0.00	7,011.47
	09/06/22 22 3 P001 CK	corelogic file		3,505.74	0.00	3,505.73
			Per Diem Interest:		0.00	3,505.73
432 18.02	139 SOUTH MUNN LLC 25 CLINTON AVE #D2204 NEWARK, NJ 92 FREEMAN AVE.	104500 134700 07104 0 2 239200	0.00	2,353.54 2,353.54	1,122.04 1,122.03	7,090.78 6,951.15 14,041.93
			Per Diem Interest:		1,742.29	15,784.22
432 19	HARRIS, MARK & MARGARET 96 FREEMAN AVE. EAST ORANGE, NJ 96 FREEMAN AVE.	94700 00660 334500 07018 0 2 429200	0.00	3,125.13 3,125.12	3,111.15 3,111.15	0.00 12,472.55 12,472.55
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,125.13	0.00	9,347.42
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,125.12	0.00	6,222.30
	09/06/22 22 3 P001 CK	corelogic file		3,111.15	0.00	3,111.15
			Per Diem Interest:		0.00	3,111.15

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432 20	HOLMES, JEAN 100 FREEMAN AVE EAST ORANGE, NJ 100 FREEMAN AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	94600 00672 301800 07018 0 2 396400 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,540.55 2,540.55 2,540.55 950.75- 1,589.80 3,219.14 Per Diem Interest:	3,219.14 3,219.14 0.00 0.00 0.00 0.00 0.00	0.00 11,519.38 11,519.38 8,978.83 8,028.08 6,438.28 3,219.14 3,219.14
432 21	THOMPSON, GREGORY & ETHELYN H/W 102 FREEMAN AVENUE EAST ORANGE, NJ 102 FREEMAN AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	96700 00672 346300 07018 0 2 443000 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,140.37 3,140.36 3,140.37 3,140.36 3,296.43 Per Diem Interest:	3,296.43 3,296.42 0.00 0.00 0.00 0.00	0.00 12,873.58 12,873.58 9,733.21 6,592.85 3,296.42 3,296.42
432 22	FLOYD, ERIC 106 FREEMAN AVE EAST ORANGE, NJ 106 FREEMAN AVE. 03/23/22 22 1 P001 CK 3825853908 04/18/22 22 1 P001 CK 3827652367 07/29/22 22 2 P001 CK 3833468323	92900 232100 07018 0 2 325000 wipp payment wipp payment wipp payment	0.00	2,104.20 2,104.19 966.96 1,137.24 2,104.19 Per Diem Interest:	2,618.06 2,618.05 33.04 14.22 55.91 49.98	0.00 9,444.50 9,444.50 8,477.54 7,340.30 5,236.11 5,286.09
432 23	BELLEFANTIE, ANDRE D. 15-17 SPENCER STREET NEWARK, NJ 108 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102200 00660 334600 07106 0 2 436800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,116.82 3,116.81 3,116.82 3,116.81 3,229.89 Per Diem Interest:	3,229.89 3,229.89 0.00 0.00 0.00 0.00	0.00 12,693.41 12,693.41 9,576.59 6,459.78 3,229.89 3,229.89
432 24	36 RHODE ISLAND, LLC. 130 LEE AVENUE #206 BROOKLYN, NY 36 RHODE ISLAND AVE. 01/14/22 22 1 P001 CK 15332 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 06/21/22 22 2 P001 CK 7225 06/21/22 22 3 P001 CK 7225 09/06/22 22 3 P001 CK	81900 00660 297700 11211 0 2 379600 14M CORELOGIC TAX FILE CORELOGIC TAX FILE 15m 15m corelogic file	0.00	2,994.91 2,994.91 2,704.91 290.00 2,698.79 296.12 0.59 2,520.09 Per Diem Interest:	2,520.68 2,520.68 0.00 6.12 0.00 3.29 0.00 0.00 0.00	0.00 11,031.18 11,031.18 8,326.27 8,036.27 5,337.48 5,041.36 5,040.77 2,520.68 2,520.68

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432 25	HANNALLA, MARKO 118 ROSWELL AVENUE STATEN ISLAND, NY 34 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 297200 10314 0 2 379300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,992.14 2,992.14 2,992.14 2,992.14 2,519.09 Per Diem Interest:	2,519.09 2,519.09 0.00 0.00 0.00 0.00	0.00 11,022.46 11,022.46 8,030.32 5,038.18 2,519.09 2,519.09
432 26	PIERRE-PAUL, BIENNEMISE 32 RHODE ISLAND AVE EAST ORANGE, NJ 32 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 304600 07018 0 2 386600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,026.78 3,026.77 3,026.78 3,026.77 2,590.53 Per Diem Interest:	2,590.53 2,590.52 0.00 0.00 0.00 0.00	0.00 11,234.60 11,234.60 8,207.82 5,181.05 2,590.52 2,590.52
432 27	BRANCH, TERENCE 28 RHODE ISLAND AVE. EAST ORANGE, N. J. 28 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 278800 07018 0 2 360700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,873.01 2,873.01 2,873.01 2,873.01 2,367.96 Per Diem Interest:	2,367.96 2,367.96 0.00 0.00 0.00 0.00	0.00 10,481.94 10,481.94 7,608.93 4,735.92 2,367.96 2,367.96
432 28	JAMES, HERMAN 26 RHODE ISLAND AVE EAST ORANGE, NJ 26 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 290700 07018 0 2 372800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,069.72 3,069.71 3,069.72 3,069.71 2,347.07 Per Diem Interest:	2,347.07 2,347.07 0.00 0.00 0.00 0.00	0.00 10,833.57 10,833.57 7,763.85 4,694.14 2,347.07 2,347.07
432 29	SUCCES, ROSE MERRY 24 RHODE ISLAND AVE. EAST ORANGE, N.J. 24 RHODE ISLAND AVE. 02/07/22 22 1 P001 CK 1435 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 1437 09/06/22 22 3 P001 CK 1448	82100 00660 279600 07019 0 2 361700 04C Homestead Credit 06C 03C	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,584.88 2,584.88 2,584.88 1,017.33- 1,567.55 2,670.62 Per Diem Interest:	2,670.62 2,670.62 0.00 0.00 0.00 0.00 0.00	0.00 10,511.00 10,511.00 7,926.12 6,908.79 5,341.24 2,670.62 2,670.62

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432 30	JONES, LESLEY L SOBERS & SAMUEL 22 RHODE ISLAND AVE EAST ORANGE, NJ 22 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81700 00660 282000 07018 0 2 363700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,601.50 2,601.50 2,601.50 321.27- 2,280.23 2,683.06 Per Diem Interest:	2,683.06 2,683.06 0.00 0.00 0.00 0.00 0.00	0.00 10,569.12 10,569.12 7,967.62 7,646.35 5,366.12 2,683.06 2,683.06
432 31	RYAN, RICHARD S 20 RHODE ISLAND AVE. EAST ORANGE, NJ 20 RHODE ISLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82800 00672 176600 07018 0 2 259400 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,944.89 1,944.89 1,944.89 1,944.89 1,824.19 Per Diem Interest:	1,824.19 1,824.19 0.00 0.00 0.00 0.00	0.00 7,538.16 7,538.16 5,593.27 3,648.38 1,824.19 1,824.19
440 1	MARQUES, CHARLES O. & DORREN H/W 17 TREMONT AVE. EAST ORANGE, N. J. 17 TREMONT AVE. 02/08/22 22 1 P001 CK 2816 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 2833 09/06/22 22 3 P001 CK 2854	54600 159200 07018 0 2 213800 05C Homestead Credit 07C 03C	0.00	1,566.72 1,566.72 1,566.72 586.31- 980.41 1,539.80 Per Diem Interest:	1,539.80 1,539.79 0.00 0.00 0.00 0.00 0.00	0.00 6,213.03 6,213.03 4,646.31 4,060.00 3,079.59 1,539.79 1,539.79
440 1.01	SHUMATE, KEISHA 114 TREMONT AVE. NEWARK, N. J. 15 TREMONT AVENUE LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	400 00660 0 07106 0 1 400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2.77 2.77 2.77 2.77 3.04 Per Diem Interest:	3.04 3.04 0.00 0.00 0.00 0.00	4.42- 11.62 7.20 4.43 1.66 1.38- 1.38-
440 1.02	TAYLOR, LISA E. 27 TREMONT AVE. EAST ORANGE, NJ 27 TREMONT AVE. 12/15/21 22 1 P001 CK 5192 12/15/21 22 2 P001 CK 5192 08/05/22 22 3 J070 09/12/22 22 3 P001 CK 5199 08/05/22 22 4 J070 09/12/22 22 4 P001 CK 5199	83200 213300 07018 0 2 296500 12M 12M value: 50,800- 08M value: 50,800- 08M	0.00	1,870.09 1,870.09 1,870.09 1,870.09 738.13- 1,699.93 738.12- 282.30 Per Diem Interest:	2,438.06 2,438.05 0.00 0.00 0.00 17.77 0.00 0.00	0.00 8,616.29 8,616.29 6,746.20 4,876.11 4,137.98 2,438.05 1,699.93 1,417.63 1,417.63

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440 1.03	NUNNALLEY, EDDIE & WILLIE H/W 23 TREMONT AVE. EAST ORANGE, N. J. 23 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	81500 00660 210600 07018 0 2 292100 corelogic tax file CORELOGIC TAX FILE value: 7,300- corelogic file value: 7,300-	0.00	1,630.44 1,630.44 1,630.44 1,630.44 2,507.71 106.07-	2,613.78 2,613.77 0.00 0.00 0.00 0.00	0.00 8,488.43 8,488.43 6,857.99 5,227.55 5,121.48 2,613.77 2,507.70 2,507.70
				Per Diem Interest:	0.00	2,507.70
440 1.04	SIMPSON, VONETTA 19 TREMONT AVE EAST ORANGE, NJ 19 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	79800 00660 233300 07018 0 2 313100 corelogic tax file CORELOGIC TAX FILE value: 1,600- corelogic file value: 1,600-	0.00	1,608.28 1,608.27 1,608.28 1,608.27 23.25- 2,917.82 23.25-	2,941.07 2,941.07 0.00 0.00 0.00 0.00 0.00	0.00 9,098.69 9,098.69 7,490.41 5,882.14 5,858.89 2,941.07 2,917.82 2,917.82
				Per Diem Interest:	0.00	2,917.82
441 1	MILLER, ALPHONSO R. 24 2ND AVE. NEWARK, N. J. 178 FREEMAN AVENUE LOT	800 0 07104 0 1 800	*Lien**Lien* 0.00	5.54 5.54	6.09 6.08	0.00 23.25 23.25 23.80
				Per Diem Interest:	0.55	23.80
441 2	LOUIS, ELTANNE 174 FREEMAN AVE EAST ORANGE, NJ 174 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72200 00660 219000 07019 0 2 291200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,113.90 2,113.89 2,113.90 2,113.89 2,117.24	2,117.24 2,117.24 0.00 0.00 0.00	0.00 8,462.27 8,462.27 6,348.37 4,234.48 2,117.24 2,117.24
				Per Diem Interest:	0.00	2,117.24
441 3	VENTURE PROPERTY GROUP LLC 924 BERGEN AVE, #273 JERSEY CITY, NJ 172 FREEMAN AVE. 12/15/21 22 1 P001 CK 5251 06/07/22 22 1 P001 CK 7739 06/07/22 22 2 P001 CK 7739 06/07/22 22 3 P001 CK 7739 08/31/22 22 3 P001 CK 3835306506	83800 00597 93300 07306 0 2 177100 12m 05M 05M 05M wipp payment	0.00	1,757.89 1,757.88 5.13 1,752.76 1,757.88 12.05 803.33	815.38 815.38 0.00 57.92 31.64 0.00 0.00	0.00 5,146.53 5,146.53 5,141.40 3,388.64 1,630.76 1,618.71 815.38 815.38
				Per Diem Interest:	0.00	815.38

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441 3.01	DUNSTON, ELBERT M. & WIFE, MARY 152 FREEMAN AVE. EAST ORANGE, N. J. 152 FREEMAN AVE. 01/31/22 22 1 P001 CK 203 03/29/22 22 1 J0CA 03/29/22 22 2 JHB 04/25/22 22 2 P001 CS 08/03/22 22 2 J0CA 08/25/22 22 3 P001 CS	84500 207900 07018 0 2 292400 13C fr 2021/3 Homestead Credit 16C fr 2021 19C	0.00	1,778.66 1,778.66 1,184.46 594.20- 715.63- 468.83 594.20- 2,469.91 Per Diem Interest:	2,469.91 2,469.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,497.14 8,497.14 7,312.68 6,718.48 6,002.85 5,534.02 4,939.82 2,469.91 2,469.91
441 3.02	HOLLOWAY, GREGORY 154 FREEMAN AVE. EAST ORANGE, NJ 154 FREEMAN AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84100 201600 07018 0 2 285700 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,986.45 1,986.45 1,986.45 1,986.45 2,164.77 Per Diem Interest:	2,164.77 2,164.77 0.00 0.00 0.00 0.00	0.00 8,302.44 8,302.44 6,315.99 4,329.54 2,164.77 2,164.77
441 3.03	KENDALL, JERMINE+KHRISTA+DONNA+RAYMO 160 FREEMAN AVE EAST ORANGE, NJ 160 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 185100 07018 0 2 268800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,759.27 1,759.27 1,759.27 1,759.27 2,146.40 Per Diem Interest:	2,146.40 2,146.39 0.00 0.00 0.00 0.00	0.00 7,811.33 7,811.33 6,052.06 4,292.79 2,146.39 2,146.39
441 3.04	BLANCHE, VERNEL J 164 FREEMAN AVE. EAST ORANGE, NJ 164 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 220200 07018 0 2 304100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,742.65 1,742.64 1,742.65 1,742.64 2,675.93 Per Diem Interest:	2,675.93 2,675.93 0.00 0.00 0.00 0.00	144.16- 8,837.15 8,692.99 6,950.34 5,207.70 2,531.77 2,531.77
441 3.05	REESE, KIANGA 168 FREEMAN AVE EAST ORANGE, NJ 168 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83800 223500 07018 0 2 307300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,505.92 2,505.92 2,505.92 2,505.92 1,959.15 Per Diem Interest:	1,959.15 1,959.15 0.00 0.00 0.00 0.00	0.00 8,930.14 8,930.14 6,424.22 3,918.30 1,959.15 1,959.15

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441 4	KENDALL, RAYMOND & DONNA 144 FREEMAN AVE. EAST ORANGE, NJ 144 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82800 00660 206800 07018 0 2 289600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,789.75 1,789.74 1,789.75 446.74- 1,343.00 2,418.15 Per Diem Interest:	2,418.15 2,418.14 0.00 0.00 0.00 0.00 0.00	0.00 8,415.78 8,415.78 6,626.03 6,179.29 4,836.29 2,418.14 2,418.14
441 4.01	DALAH DEVELOPMENT GROUP, LLC. 77 WATER STREET NEW YORK, NY 148 FREEMAN AVE. 04/06/22 22 1 PSUB CK 20213 04/29/22 22 2 P001 CK 6743 04/29/22 22 3 P001 CK 6743	82500 254100 10005 0 2 336600 01L 21m 21m	*Lien**Lien* 0.00 	2,021.08 2,021.08 2,021.08 2,021.08 25.89 Per Diem Interest:	2,869.72 2,869.72 65.69 0.00 0.00 79.63	0.00 9,781.60 9,781.60 7,760.52 5,739.44 5,713.55 5,793.18
441 4.02	THOMAS, AJISHA & ROYANT 146 FREEMAN AVENUE EAST ORANGE, NJ 146 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82700 00660 224200 07018 0 2 306900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,831.30 1,831.30 1,831.30 342.66- 1,488.64 2,627.96 Per Diem Interest:	2,627.96 2,627.95 0.00 0.00 0.00 0.00 0.00	0.00 8,918.51 8,918.51 7,087.21 6,744.55 5,255.91 2,627.95 2,627.95
441 5.01	SEABOROUGH, WILFORD JR+HOOKS, JUDITH 136 FREEMAN AVE EAST ORANGE, NJ 136 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 00660 240900 07018 0 2 326900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.03- 0.00 	2,007.23 2,007.23 2,007.23 2,007.23 2,742.63 Per Diem Interest:	2,742.63 2,742.62 0.00 0.00 0.00 0.00	0.03- 9,499.71 9,499.68 7,492.45 5,485.22 2,742.59 2,742.59
441 5.02	HOLLOWAY, LAVERNE 140 FREEMAN AVENUE EAST ORANGE, NJ 140 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 00660 189100 07018 0 2 275100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,817.45 1,817.45 1,817.45 340.07- 1,477.38 2,179.76 Per Diem Interest:	2,179.76 2,179.75 0.00 0.00 0.00 0.00 0.00	0.00 7,994.41 7,994.41 6,176.96 5,836.89 4,359.51 2,179.75 2,179.75

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441 5.03	C & R HOUSING, LLC P.O. BOX 1120 EAST ORANGE, NJ 33 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 08/05/22 22 4 J070	676000 01554 1975600 07019 0 4C 2651600	0.00	16,207.43 16,207.42 16,207.43 16,207.42 9,634.85- 12,685.48 9,634.84-	22,320.33 22,320.32 0.00 0.00 0.00 0.00 0.00	0.00 77,055.50 77,055.50 60,848.07 44,640.65 35,005.80 22,320.32 12,685.48 12,685.48
				Per Diem Interest:	0.00	12,685.48
441 5.05	C & R HOUSING, LLC P.O. BOX 1120 EAST ORANGE, NJ 5 CHELSEA AVE. 10/13/21 22 1 J080 02/09/22 22 1 P001 CK 482105 02/09/22 22 1 P001 CK 482105 08/26/22 22 1 JRF 10/13/21 22 2 J080 05/10/22 22 2 P001 CK 8784 05/10/22 22 2 P001 CK 8784 08/26/22 22 2 JRF 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 08/05/22 22 4 J070	520000 01554 1532500 07019 0 4C 2052500 value: 60,000- value: 60,000- corelogic tax file corelogic tax file ck#111550 value: 60,000- corelogic tax file corelogic tax file ck#111550 value: 403,500- corelogic tax file value: 403,500-	0.00	13,852.50 13,852.50 831.15- 13,021.35 831.15 831.15 831.15- 13,021.35 831.15 831.15 831.15 5,862.86- 10,938.62 5,862.85-	16,801.48 16,801.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 61,307.95 61,307.95 60,476.80 47,455.45 46,624.30 47,455.45 46,624.30 33,602.95 32,771.80 33,602.95 27,740.09 16,801.47 10,938.62 10,938.62
				Per Diem Interest:	0.00	10,938.62
441 6	TUBON, HUGO 13 CHELSEA AVE EAST ORANGE, NJ 13 CHELSEA AVE. 06/16/22 22 1 P001 CK 1204 06/16/22 22 2 P001 CK 1204 06/16/22 22 3 P001 CK 1204 09/02/22 22 3 P001 CK 1745	84300 00660 96400 07018 0 2 180700 13m 13m 13m 02m	**Sp Charges** 0.00	1,230.11 1,230.10 1,230.11 1,230.10 1.73 1,393.74	1,395.47 1,395.46 83.03 27.68 0.00 0.00	0.00 5,251.14 5,251.14 4,021.03 2,790.93 2,789.20 1,395.46 1,395.46
				Per Diem Interest:	0.00	1,395.46
441 6.01	TOWNS, REBECCA 19 CHELSEA AVENUE EAST ORANGE, NJ 19 CHELSEA AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 00660 125300 07018 0 2 209500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,469.75 1,469.75 1,469.75 1,469.75 1,574.29	1,574.29 1,574.28 0.00 0.00 0.00	0.00 6,088.07 6,088.07 4,618.32 3,148.57 1,574.28 1,574.28
				Per Diem Interest:	0.00	1,574.28

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441 6.02	ROYER, ELIZABETH 207 WATCHUNG AVENUE ORANGE, NJ 23 CHELSEA AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 00660 173600 07050 0 2 257800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,414.34 1,414.34 1,414.34 1,414.34 2,331.50 Per Diem Interest:	2,331.50 2,331.49 0.00 0.00 0.00 0.00	0.00 7,491.67 7,491.67 6,077.33 4,662.99 2,331.49 2,331.49
441 6.03	QAI HOLDINGS LLC 15 CHELSEA AVE EAST ORANGE, NJ 15 CHELSEA AVE. 03/11/22 22 1 PSUB CK 6075 05/31/22 22 2 PSUB CK 6499	84100 95700 07018 0 2 179800 01L 26M	*Lien**Lien* 0.00	1,486.38 1,486.37 1,486.38 1,486.37 Per Diem Interest:	1,126.12 1,126.12 29.73 21.55 31.53	0.00 5,224.99 5,224.99 3,738.61 2,252.24 2,283.77
441 17	ROSE, VICTOR & MARISSA 159 HOLLAND ROAD SOUTH ORANGE, NJ 25-27 CHELSEA AVE. 05/06/22 22 1 P001 CK 06/15/22 22 1 P001 CK 431404 06/15/22 22 2 P001 CK 431404 09/06/22 22 3 P001 CK	86100 00660 365300 07079 0 2 451400 CORELOGIC TAX FILE 12m 12m corelogic file	0.00	3,285.82 3,285.81 2,610.27 675.55 3,285.81 3,273.03 Per Diem Interest:	3,273.03 3,273.02 130.60 5.85 62.21 0.00 0.00	0.00 13,117.68 13,117.68 10,507.41 9,831.86 6,546.05 3,273.02 3,273.02
441 18	EARLINGTON, ELSA & CALDER, MARCIA 31 CHELSEA AVE EAST ORANGE, NJ 31 CHELSEA AVE. 12/21/21 22 1 P001 CK 1538665 12/21/21 22 2 P001 CK 1538665 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88800 00660 238900 07018 0 2 327700 17m 17m CORELOGIC TAX FILE corelogic file	0.00	2,327.22 2,327.22 2,327.22 85.05 2,242.17 2,434.26 Per Diem Interest:	2,434.26 2,434.26 0.00 0.00 0.00 0.00 0.00	67.14- 9,522.96 9,455.82 7,128.60 7,043.55 4,801.38 2,367.12 2,367.12
441 19	GRANT, SHERLOCK 35 CHELSEA AVE EAST ORANGE, NJ 35 CHELSEA AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82400 00660 316800 07018 0 2 399200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,645.83 2,645.83 2,645.83 2,645.83 3,154.55 Per Diem Interest:	3,154.55 3,154.54 0.00 0.00 0.00 0.00	0.00 11,600.75 11,600.75 8,954.92 6,309.09 3,154.54 3,154.54

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441 20	DEUTSCH, JOEL 199 LEE AVE, #908 BROOKLYN, NY 37 CHELSEA AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82400 00660 398600 11211 0 2 481000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,956.13 2,956.12 2,956.13 2,956.12 4,032.81 Per Diem Interest:	4,032.81 4,032.80 0.00 0.00 0.00 0.00	0.00 13,977.86 13,977.86 11,021.73 8,065.61 4,032.80 4,032.80
441 21	WRAY, ESTELLA & LAWRENCE, BARRINGTON 202 SANFORD ST EAST ORANGE, NJ 39 CHELSEA AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	51700 00660 248300 07018 0 2 300000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,972.60 1,972.59 1,972.60 1,972.59 2,386.41 Per Diem Interest:	2,386.41 2,386.40 0.00 0.00 0.00 0.00	0.00 8,718.00 8,718.00 6,745.40 4,772.81 2,386.40 2,386.40
441.01 5	RI HOLDINGS, LLC P.O. BOX 1120 EAST ORANGE, NJ 5-15 RHODE ISLAND AV 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/04/22 22 3 P001 CK 19469 08/05/22 22 3 J070 08/05/22 22 4 J070	572000 00660 1405100 07019 0 4C 1977100	0.00 corelogic tax file CORELOGIC TAX FILE 04m value: 328,100- value: 328,100-	13,298.40 13,298.40 13,298.40 13,298.40 4,767.30- 4,767.29- Per Diem Interest:	15,428.87 15,428.86 0.00 0.00 0.00 0.00 0.00	0.00 57,454.53 57,454.53 44,156.13 30,857.73 17,559.33 12,792.03 8,024.74 8,024.74
441.01 7	CAPC ASSET STABILIZATION FUND 2, LLC 108 CHURCH ST, #3FL NEW BRUNSWICK, NJ 161 SO. MUNN AVE. 12/01/21 22 1 P001 CK 3819158174 12/01/21 22 1 R0BC CK 3819158174 Original Payment Date: 12/01/21 12/27/21 22 1 P001 CK 5988	97000 288000 08901 0 2 385000	0.00 WIPP PAYMENT bounced	2,920.11 2,920.11 273.92 273.92 2,920.11 Per Diem Interest:	2,673.94 2,673.94 0.00 0.00 0.00 227.21	5,566.30- 11,188.10 5,621.80 5,347.88 5,621.80 2,701.69 2,928.90
441.01 8	BAILEY, TYRONE 163 SO. MUNN AVENUE EAST ORANGE, NJ 163 SO. MUNN AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	96800 00597 240500 07018 0 2 337300	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,359.08 2,359.08 2,359.08 2,359.08 2,541.89 Per Diem Interest:	2,541.89 2,541.89 0.00 0.00 0.00 0.00	0.00 9,801.94 9,801.94 7,442.86 5,083.78 2,541.89 2,541.89

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441.01 9	JONES, SYLVIA C 257 ORANGE ROAD MONTCLAIR, NJ 165 SO. MUNN AVE. 02/02/22 22 1 P001 CK 3889 05/02/22 22 2 P001 CK 4357 08/23/22 22 3 P001 CK 4284	97000 0 07042 0 1 97000 01C 01m 17C	0.00	768.82 768.81 768.82 768.81 640.60 Per Diem Interest:	640.60 640.59 0.00 0.00 0.00 0.00	0.00 2,818.82 2,818.82 2,050.00 1,281.19 640.59 640.59
441.01 10	JONES, SYLVIA C 257 ORANGE ROAD MONTCLAIR, NJ 167 SO. MUNN AVE. 02/02/22 22 1 P001 CK 3889 05/02/22 22 2 P001 CK 4357 08/23/22 22 3 P001 CK 4284	86300 245400 07042 0 2 331700 01C 01m 17C	0.00	2,341.08 2,341.07 2,341.08 2,341.07 2,478.53 Per Diem Interest:	2,478.53 2,478.52 0.00 0.00 0.00 0.00	0.00 9,639.20 9,639.20 7,298.12 4,957.05 2,478.52 2,478.52
441.01 10.01	SEWELL, JANICE A. 24 CHELSEA AVE. EAST ORANGE, NJ 24 CHELSEA AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86400 245400 07018 0 2 331800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,967.06 1,967.05 1,967.06 1,967.05 2,854.00 Per Diem Interest:	2,854.00 2,854.00 0.00 0.00 0.00 0.00	0.00 9,642.11 9,642.11 7,675.05 5,708.00 2,854.00 2,854.00
441.01 13	ROYSTER, RODERICK & MARGUERITE 173 S. MUNN AVE. EAST ORANGE, NJ 173 SO. MUNN AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	73900 VT001 201100 07018 0 2 275000 WELLS FARGO wells fargo file wells fargo tax file	250.00	1,959.97 1,959.96 1,959.97 1,959.96 1,910.79 Per Diem Interest:	1,910.79 1,910.78 0.00 0.00 0.00 0.00	0.00 7,741.50 7,741.50 5,781.53 3,821.57 1,910.78 1,910.78
441.01 14	NETTO, MANUEL 119 NORTH MUNN AVE NEWARK, NJ 179 SO. MUNN AVE. LOT 10/27/21 22 1 P001 CR 3816805371 10/27/21 22 2 P001 CR 3816805371	2300 0 07106 0 1 2300 wipp payment wipp payment	0.00	15.24 15.24 15.24 15.24 Per Diem Interest:	18.18 18.18 0.00 0.00 0.23	0.00 66.84 66.84 51.60 36.36 36.59
441.01 16	GOLDEN, EDNA L. 34 CHELSEA AVE. EAST ORANGE, NJ 34 CHELSEA AVE. 02/16/22 22 1 P001 CK 5434 04/28/22 22 1 P001 CK 5048	76800 227300 07017 0 2 304100 11m 20m	0.00	2,316.14 2,316.14 2,305.02 11.12	2,102.44 2,102.43 11.12 0.40	0.00 8,837.15 8,837.15 6,532.13 6,521.01

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441.01	16	GOLDEN, EDNA L.	Continued			
	04/28/22 22 2 P001 CK 5048	20m		0.01	0.00	6,521.00
	05/10/22 22 2 P001 CK 6432	11m		2,316.13	0.00	4,204.87
	05/10/22 22 3 P001 CK 6432	11m		0.01	0.00	4,204.86
	09/07/22 22 3 P001 CK 9119	04M		2,102.43	0.00	2,102.43
			Per Diem Interest:		0.00	2,102.43
441.01 16.01	ROTH, FRAIDY 1433 50TH ST #4 BROOKLYN, NY 26 CHELSEA AVE.	82600 00660 198700 11219 0 2 281300				976.30-
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,339.54	2,747.75	8,174.58
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,339.54	2,747.75	7,198.28
	09/06/22 22 3 P001 CK	corelogic file	0.00	1,339.54	0.00	5,858.74
			Per Diem Interest:	1,339.54	0.00	4,519.20
				2,747.75	0.00	1,771.45
						1,771.45
441.01 16.02	BURGOS, BREMMAN 36 CHELSEA AVE NEWARK, NJ 36 CHELSEA AVE.	54700 00660 152500 07106 0 2 207200				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,543.17	1,467.45	6,021.23
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,543.17	1,467.44	6,021.23
	09/06/22 22 3 P001 CK	corelogic file	0.00	1,543.17	0.00	4,478.06
			Per Diem Interest:	1,543.17	0.00	2,934.89
				1,467.45	0.00	1,467.44
						1,467.44
441.01 16.04	MCINTOSH-EVANS, JANELLE 28 CHELSEA AVENUE EAST ORANGE, NJ 28 CHELSEA AVE.	82300 00660 231000 07018 0 2 313300				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,148.53	2,403.73	9,104.50
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,148.52	2,403.72	9,104.50
	09/06/22 22 3 P001 CK	corelogic file	0.00	2,148.53	0.00	6,955.97
			Per Diem Interest:	2,148.52	0.00	4,807.45
				2,403.73	0.00	2,403.72
						2,403.72
442 1	WOODSON, JOYCE 26 GRAND AVE EAST ORANGE, NJ 26 GRAND AVE.	84100 00660 223200 07018 0 2 307300				26.61-
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,727.56	1,737.51	8,930.14
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,727.56	1,737.51	8,903.53
	09/06/22 22 3 P001 CK	corelogic file	0.00	2,727.56	0.00	6,175.97
			Per Diem Interest:	2,727.56	0.00	3,448.41
				1,737.51	0.00	1,710.90
						1,710.90
442 2	CLEMENTE, OMAR 24 GRAND AVENUE EAST ORANGE, NJ 24 GRAND AVE.	86100 00660 217600 07018 0 2 303700				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,857.62	2,555.14	8,825.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,857.62	2,555.14	8,825.52
	09/06/22 22 3 P001 CK	corelogic file	0.00	1,857.62	0.00	6,967.90
			Per Diem Interest:	1,857.62	0.00	5,110.28
				2,555.14	0.00	2,555.14

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442	2	CLEMENTE, OMAR	Continued			
			Per Diem Interest:		0.00	2,555.14
442 2.01	WILLIAMS, CANDACE S. 145 FREEMAN AVE EAST ORANGE, NJ 145 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86300 204800 07018 0 2 291100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,838.23 1,838.23 1,838.23 1,838.23 2,391.46	2,391.46 2,391.45 0.00 0.00 0.00	0.00 8,459.37 8,459.37 6,621.14 4,782.91 2,391.45
			Per Diem Interest:		0.00	2,391.45
442 2.02	BECKLES, GEORGE & TOWNSEL, DIANE 20 GRAND AVE. EAST ORANGE, N. J. 20 GRAND AVE. 02/02/22 22 1 P001 CK 7884 05/04/22 22 2 P001 CK 7894 08/26/22 22 3 P001 CK 7908	83500 180500 07018 0 2 264000 02M 04M 20m	0.00	1,839.62 1,839.61 1,839.62 1,839.61 1,996.31	1,996.31 1,996.30 0.00 0.00 0.00	0.00 7,671.84 7,671.84 5,832.22 3,992.61 1,996.30
			Per Diem Interest:		0.00	1,996.30
442 2.03	CUFF WHITE, STEFANIE 149 FREEMAN AVE. EAST ORANGE, N. J. 149 FREEMAN AVE. 02/03/22 22 1 P001 CK 3822932548 05/04/22 22 2 P001 CK 3828689069 08/11/22 22 3 P001 CK 3834259804	86300 183100 07018 0 2 269400 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	1,867.32 1,867.32 1,867.32 1,867.32 2,047.06	2,047.06 2,047.06 0.00 0.00 0.00	0.00 7,828.76 7,828.76 5,961.44 4,094.12 2,047.06
			Per Diem Interest:		0.00	2,047.06
442 3	GONSALVES, REUBEN & LAUREL 10 GRAND AVE. EAST ORANGE, NJ 10 GRAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83600 200900 07017 0 2 284500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,690.01 1,690.00 1,690.01 1,690.00 2,443.78	2,443.78 2,443.78 0.00 0.00 0.00	0.00 8,267.57 8,267.57 6,577.56 4,887.56 2,443.78
			Per Diem Interest:		0.00	2,443.78
442 3.01	PITCHFORD, ARIGAREE & JAMES JR 135 FREEMAN AVE. EAST ORANGE, NJ 135 FREEMAN AVE. 02/09/22 22 1 P001 CK 10578 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 10459 08/25/22 22 3 P001 CK 10532	82700 WD001 207200 07018 0 2 289900 08m Homestead Credit 11m 19C	250.00	1,641.36 1,641.36 1,641.36 306.32- 1,335.04 2,445.89	2,445.89 2,445.88 0.00 0.00 0.00	0.00 8,174.49 8,174.49 6,533.13 6,226.81 4,891.77 2,445.88
			Per Diem Interest:		0.00	2,445.88

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442 3.02	WALTERS, SANDRA M. 139 FREEMAN AVENUE EAST ORANGE, NJ 139 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82800 00660 219400 07018 0 2 302200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,972.60 1,972.59 1,972.60 1,972.59 2,418.37 Per Diem Interest:	2,418.37 2,418.37 0.00 0.00 0.00	0.00 8,781.93 8,781.93 6,809.33 4,836.74 2,418.37 2,418.37
442 3.03	LOGAN, GREGORY ANTHONY 141 FREEMAN AVE EAST ORANGE, NJ 141 FREEMAN AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82700 00672 289800 07018 0 2 372500 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	2,762.19 2,762.19 2,762.19 2,762.19 2,650.24 Per Diem Interest:	2,650.24 2,650.23 0.00 0.00 0.00	1,689.82- 10,824.85 9,135.03 6,372.84 3,610.65 960.41 960.41
442 3.04	JOHNSON, HENRIETT 14 GRAND AVE. EAST ORANGE, N. J. 14 GRAND AVE. 01/31/22 22 1 P001 CK 1633 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 1646 08/23/22 22 2 P001 CK 1659 08/23/22 22 3 P001 CK 1659	83700 SC001 186900 WD001 07018 0 2 270600 500.00 13C Homestead Credit 20c 17C 17C	0.00 	1,617.65 1,617.64 1,617.65 602.15- 1,015.48 0.01 2,064.17 Per Diem Interest:	2,064.18 2,064.17 0.00 0.00 0.00 0.00 0.00	0.00 7,363.64 7,363.64 5,745.99 5,143.84 4,128.36 4,128.35 2,064.18 2,064.18
442 3.05	KELLY, NORVAL & HARRIS, SHEILA 16 GRAND AVE. EAST ORANGE, NJ 16 GRAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83800 00660 193200 07018 0 2 277000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,859.01 1,859.00 1,859.01 1,859.00 2,165.81 Per Diem Interest:	2,165.81 2,165.80 0.00 0.00 0.00	0.00 8,049.62 8,049.62 6,190.61 4,331.61 2,165.80 2,165.80
442 4	MCGHEE, GECOULIA 57 RHODE ISLAND AVE. EAST ORANGE, NEW JERSEY 57 RHODE ISLAND AVE. 02/02/22 22 1 P001 CK 17266 05/03/22 22 2 P001 CK 1016 05/03/22 22 3 P001 CK 1016 08/04/22 22 3 P001 CK 0623	84400 00660 149600 07018 0 2 234000 01C 03C 03C 04C	0.00 0.00 	1,439.28 1,439.27 1,439.28 1,439.27 0.73 1,457.72 Per Diem Interest:	1,960.75 1,960.74 0.00 0.00 0.00 6.25	0.00 6,800.04 6,800.04 5,360.76 3,921.49 3,920.76 2,463.04 2,469.29

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442 4.01	JACKSON, JASINYA 53 RHODE ISLAND AVE EAST ORANGE, NJ 53 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 196200 07018 0 2 280200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,389.41 1,389.40 1,389.41 1,389.40 2,681.90 Per Diem Interest:	2,681.90 2,681.90 0.00 0.00 0.00	110.84- 8,142.61 8,031.77 6,642.36 5,252.96 2,571.06 2,571.06
442 5	CROOMS, GLORIUS M 49 RHODE ISLAND AVE EAST ORANGE, NJ 49 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 168400 07018 0 2 252500 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,615.21 1,615.20 1,615.21 654.45- 960.75 2,053.62 Per Diem Interest:	2,053.62 2,053.62 0.00 0.00 0.00 0.00	0.00 7,337.65 7,337.65 5,722.44 5,067.99 4,107.24 2,053.62 2,053.62
442 6	CARTER, DAVID & WIFE, RUTH 43 RHODE ISLAND AVE. EAST ORANGE, N. J. 43 RHODE ISLAND AVE. 02/03/22 22 1 P001 CK 1562 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 1590 09/06/22 22 3 P001 CK 1629	84400 172200 07018 0 2 256600 02C Homestead Credit 07C 03m	0.00	1,480.84 1,480.83 1,480.84 554.17- 926.66 1,864.20 Per Diem Interest:	2,247.57 2,247.56 0.00 0.00 0.00 0.00 4.77	0.00 7,456.80 7,456.80 5,975.96 5,421.79 4,495.13 2,630.93 2,635.70
442 6.01	WORRELL, SHIRLEY & JOHN ET ALS 47 RHODE ISLAND AVE EAST ORANGE, NJ 47 RHODE ISLAND AVE. 02/04/22 22 1 P001 CS 05/05/22 22 2 P001 CS 09/06/22 22 3 P001 CS 09/06/22 22 3 P001 CS	84100 DS001 159200 07018 0 2 243300 03C 06C 03C 03C	250.00	1,343.53 1,343.53 1,343.53 1,343.53 2,060.00 6.62 Per Diem Interest:	2,066.62 2,066.62 0.00 0.00 0.00 0.00	0.00 6,820.30 6,820.30 5,476.77 4,133.24 2,073.24 2,066.62 2,066.62
442 7	EDWARDS, JOHN 153 FREEMAN AVE. EAST ORANGE, NJ 153 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87000 00660 188300 07018 0 2 275300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,809.14 1,809.14 1,809.14 1,809.14 2,190.97 Per Diem Interest:	2,190.97 2,190.97 0.00 0.00 0.00	0.00 8,000.22 8,000.22 6,191.08 4,381.94 2,190.97 2,190.97

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442 8	FAUSTIN, JOSEPH E 157 FREEMAN AVENUE EAST ORANGE, NJ 157 FREEMAN AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84200 00672 178600 07018 0 2 262800 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,735.72 1,735.72 1,735.72 1,735.72 2,082.77 Per Diem Interest:	2,082.77 2,082.76 0.00 0.00 0.00 0.00	0.00 7,636.97 7,636.97 5,901.25 4,165.53 2,082.76 2,082.76
442 9	SLADE, PHYLLIS 459 HORIZON DRIVE EDISON, NJ 159 FREEMAN AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84300 00672 173700 08817 0 2 258000 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,931.04 1,931.04 1,931.04 1,931.04 1,817.70 Per Diem Interest:	1,817.70 1,817.70 0.00 0.00 0.00 0.00	0.00 7,497.48 7,497.48 5,566.44 3,635.40 1,817.70 1,817.70
442 10	MAURIELLO, MICHAEL P. 163 FREEMAN AVE EAST ORANGE, NJ 163 FREEMAN AVE. 09/01/22 22 1 P001 CS 09/01/22 22 2 P001 CS	84200 160300 07018 0 2 244500 01C 01C	0.00	1,746.80 1,746.80 0.00 0.00 Per Diem Interest:	1,805.79 1,805.78 183.41 104.81 135.93	3,073.27 7,105.17 10,178.44 10,178.44 10,178.44
442 11	WIGGINS, NEBRASKA & FAYE E. 167 FREEMAN AVE. EAST ORANGE, N. J. 167 FREEMAN AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 VT001 00660 179200 07018 0 2 263300 250.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file		1,577.64 1,577.63 1,577.64 588.79- 988.84 2,123.12 Per Diem Interest:	2,123.12 2,123.11 0.00 0.00 0.00 0.00	0.00 7,401.50 7,401.50 5,823.86 5,235.07 4,246.23 2,123.11 2,123.11
442 12	UKENTA, DON & FRECELLA 169 FREEMAN AVE EAST ORANGE, NJ 169 FREEMAN AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	84300 00597 167200 07018 0 2 251500 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,666.46 1,666.45 1,666.46 1,666.45 1,987.84 Per Diem Interest:	1,987.84 1,987.84 0.00 0.00 0.00 0.00	0.00 7,308.59 7,308.59 5,642.13 3,975.68 1,987.84 1,987.84
442 13	DILLON, CURT 173 FREEMAN AVE EAST ORANGE, NJ 173 FREEMAN AVE. 02/09/22 22 1 P001 CK 993	84200 00660 217300 07018 0 2 301500 corelogic tax file	0.00	2,413.11 2,413.10 161.29	1,967.69 1,967.69 0.00	291.72- 8,761.59 8,469.87 8,308.58

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442	13	DILLON, CURT	Continued			
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		2,251.82	67.38	6,056.76
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		93.90	0.00	5,962.86
	09/06/22 22 2 P001 CK	corelogic file		1,874.82	92.87	4,088.04
			Per Diem Interest:		40.75	4,128.79
442 14	A & G GROUP REALTY, LLC 97-101 TREMONT AVENUE NEWARK, NJ 175-77 FREEMAN AVE.	48300 85263 311600 07106 0 4A 359900	0.00	3,073.87 3,073.87	2,155.48 2,155.47	0.00 10,458.69 10,458.69
	02/08/22 22 1 P001 CK 1128	05C		3,073.87	0.00	7,384.82
	05/10/22 22 2 P001 CK 1135	09C		3,073.87	0.00	4,310.95
	08/29/22 22 3 P001 CK 1143	21C		2,155.48	0.00	2,155.47
			Per Diem Interest:		0.00	2,155.47
442 15	HART, ROSALIE 4 TREMONT AVE EAST ORANGE, NJ 4 TREMONT AVE.	70500 133900 07018 0 2 204400	0.00	1,539.02 1,539.01	1,430.92 1,430.91	0.00 5,939.86 5,939.86
	11/29/21 22 1 P001 CK 2355	20m		0.12	0.00	5,939.74
	02/28/22 22 1 P001 CK 2428	17m		990.47	9.53	4,949.27
	03/28/22 22 1 P001 CK 2448	20C		548.37	8.23	4,400.90
	05/09/22 22 1 P001 CK 2478	08m		0.06	0.00	4,400.84
	05/09/22 22 2 P001 CK 2478	08m		899.94	0.00	3,500.90
	06/01/22 22 2 P001 CK 2486	01m		638.93	4.26	2,861.97
	08/30/22 22 2 P001 CK 2560	23m		0.14	0.00	2,861.83
	08/30/22 22 3 P001 CK 2560	23m		1,430.78	0.00	1,431.05
			Per Diem Interest:		0.00	1,431.05
442 16	SMITH, ANNA EVELYN 8 TREMONT AVE EAST ORANGE, NJ 8 TREMONT AVE.	90800 00660 224900 07018 0 2 315700	0.00	2,372.94 2,372.93	2,214.19 2,214.18	0.00 9,174.24 9,174.24
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,372.94	0.00	6,801.30
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,372.93	0.00	4,428.37
	08/05/22 22 3 J070	value: 3,600-		52.31-	0.00	4,376.06
	09/06/22 22 3 P001 CK	corelogic file		2,161.88	0.00	2,214.18
	08/05/22 22 4 J070	value: 3,600-		52.31-	0.00	2,161.87
			Per Diem Interest:		0.00	2,161.87
442 18	DIAKITE, CHEICK O. & FATIMA 48 GRAND AVENUE EAST ORANGE, NJ 48 GRAND AVE.	87100 00660 217600 07018 0 2 304700	0.00	2,004.46 2,004.46	2,422.83 2,422.83	173.40- 8,854.58 8,681.18
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,004.46	0.00	6,676.72
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,004.46	0.00	4,672.26
	09/06/22 22 3 P001 CK	corelogic file		2,422.83	0.00	2,249.43
			Per Diem Interest:		0.00	2,249.43

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
442 19	HARRISON, JUANITA		84000						0.00
	42 GRAND AVENUE		200200				1,853.47	2,275.96	
	EAST ORANGE, N.J.		07018	0			1,853.46	2,275.96	8,258.85
	42 GRAND AVE.		2	284200	0.00				8,258.85
	11/01/21	22	1	P001	CK 3010	01C	0.06	0.00	8,258.79
	02/01/22	22	1	P001	CK 3023	14C	1,853.41	0.00	6,405.38
	02/01/22	22	2	P001	CK 3023	14C	0.06	0.00	6,405.32
	03/29/22	22	2	JHB	Homestead Credit		743.62-	0.00	5,661.70
	04/21/22	22	2	P001	CK 2944	14C	1,109.78	0.00	4,551.92
	08/24/22	22	3	P001	CK 2967	18C	2,275.96	0.00	2,275.96
	Per Diem Interest:							0.00	2,275.96
442 20	SHARP-CONTE, SAUNDRA E		84300						0.00
	40 GRAND AVE.		194900				1,605.51	2,451.27	
	EAST ORANGE, NJ		07018	0			1,605.50	2,451.27	8,113.55
	40 GRAND AVE.		2	279200	0.00				8,113.55
	12/30/21	22	1	P001	CK 3821154168	wipp pay	213.94	0.00	7,899.61
	01/03/22	22	1	R001	CK	wipp payment	213.94	0.00	8,113.55
	Original Payment Date: 01/03/22								
	01/03/22	22	1	P001	CK 3821154168	wipp payment	213.94	0.00	7,899.61
	02/03/22	22	1	P001	CK 3822967161	WIPP PAYMENT	700.00	0.00	7,199.61
	03/07/22	22	1	P001	CK 3824815795	wipp payment	691.57	5.53	6,508.04
	04/04/22	22	2	P001	CK 3826676999	wipp payment	800.00	0.00	5,708.04
	05/02/22	22	2	P001	CK 3828520368	wipp payment	805.50	0.00	4,902.54
	Per Diem Interest:							45.31	4,947.85
442 21	MITCHEL, SEAN & BEVERLY		84100						0.00
	36 GRAND AVE		00660	217300			1,954.59	2,424.75	
	EAST ORANGE, NJ		07018	0			1,954.59	2,424.75	8,758.68
	36 GRAND AVE.		2	301400	0.00				8,758.68
	02/09/22	22	1	P001	CK 993	corelogic tax file	1,954.59	0.00	6,804.09
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	1,954.59	0.00	4,849.50
	09/06/22	22	3	P001	CK	corelogic file	2,424.75	0.00	2,424.75
	Per Diem Interest:							0.00	2,424.75
442 22	MASSEY, HARRY JR		84300						0.00
	32 GRAND AVE		00660	168700			1,900.57	1,775.53	
	EAST ORANGE, NJ		07018	0			1,900.56	1,775.52	7,352.18
	32 GRAND AVE.		2	253000	0.00				7,352.18
	02/09/22	22	1	P001	CK 993	corelogic tax file	1,900.57	0.00	5,451.61
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	1,900.56	0.00	3,551.05
	09/06/22	22	3	P001	CK	corelogic file	1,775.53	0.00	1,775.52
	Per Diem Interest:							0.00	1,775.52
442 23	MESKEL, TEDELA		84100						0.00
	12 WEGMAN PKWY		00660	134000			1,822.99	1,346.01	
	JERSEY CITY, NJ		07305	0			1,822.99	1,346.00	6,337.99
	30 GRAND AVE.		2	218100	0.00				6,337.99
	02/09/22	22	1	P001	CK 993	corelogic tax file	1,822.99	0.00	4,515.00
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	1,822.99	0.00	2,692.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442	23 08/30/22 22 3 P001 CK 2272	MESKEL, TEDELA 23m	Continued	1,346.01 Per Diem Interest:	0.00 0.00	1,346.00 1,346.00
443 2	CAMP, JAMES & COSUNDRA 184 OAK STREET EAST ORANGE, NJ 184 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 00660 174000 07018 0 2 260000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,828.53 1,828.53 1,828.53 1,828.53 1,949.27 Per Diem Interest:	1,949.27 1,949.27 0.00 0.00 0.00	0.00 7,555.60 7,555.60 5,727.07 3,898.54 1,949.27 1,949.27
443 3	FITTS, SHEILAH A 180 OAK ST EAST ORANGE, NJ 180 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 00660 212400 07018 0 2 296600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,044.63 2,044.63 2,044.63 2,044.63 2,264.97 Per Diem Interest:	2,264.97 2,264.97 0.00 0.00 0.00	0.00 8,619.20 8,619.20 6,574.57 4,529.94 2,264.97 2,264.97
443 4	JONATHAN, KEISHA & TIARA 176 OAK STREET EAST ORANGE, NJ 176 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 00660 188400 07018 0 2 272600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,853.47 1,853.46 1,853.47 1,853.46 2,107.42 Per Diem Interest:	2,107.42 2,107.41 0.00 0.00 0.00	0.00 7,921.76 7,921.76 6,068.29 4,214.83 2,107.41 2,107.41
443 5	HENDRICK, MARJORIE & DAVIS, CHARLES 6852 WHALEYVILLE BLVD SUFFOLK, VA 174 OAK ST. 12/16/21 22 1 P001 CK 9183 12/20/21 22 1 P001 CK 5200 12/30/21 22 1 P001 CK 0671 01/14/22 22 1 P001 CK 1424 01/27/22 22 1 P001 CK 1856 02/10/22 22 1 P001 CK 0340 02/10/22 22 2 P001 CK 0340 02/23/22 22 2 P001 CK 7329 03/11/22 22 2 P001 CK 7777 03/22/22 22 2 P001 CK 6571 04/07/22 22 2 P001 CK 2374 04/21/22 22 2 P001 CK 3835 05/06/22 22 2 P001 CK 760637979 05/06/22 22 3 P001 CK 760637979 05/23/22 22 3 P001 CK 2515	84300 196200 23438 0 2 280500 13m 15m 02M-03 14M 23m 09m 09m 14m 09m 16M 05M 15M 06M 06M 19m	0.00	1,850.70 1,850.69 309.00 500.00 309.00 309.00 309.00 114.70 194.30 309.00 309.00 309.00 309.00 309.00 111.39 197.61 309.00	2,224.97 2,224.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,151.33 8,151.33 7,842.33 7,342.33 7,033.33 6,724.33 6,415.33 6,300.63 6,106.33 5,797.33 5,488.33 5,179.33 4,870.33 4,561.33 4,449.94 4,252.33 3,943.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
443	5	HENDRICK, MARJORIE & DAVIS, CHARLES	Continued			
	06/01/22 22 3 P001 CK 7660	01m		309.00	0.00	3,634.33
	06/16/22 22 3 P001 CK 2774	13m		309.00	0.00	3,325.33
	06/30/22 22 3 P001 CK 8580	22m		309.00	0.00	3,016.33
	07/18/22 22 3 P001 CK 9890	10m		309.00	0.00	2,707.33
	07/28/22 22 3 P001 CK 6171	18m		309.00	0.00	2,398.33
	08/11/22 22 3 P001 CK 9745	09m		173.36	0.00	2,224.97
	08/11/22 22 4 P001 CK 9745	09m		135.64	0.00	2,089.33
	08/26/22 22 4 P001 CK 0047	19m		309.00	0.00	1,780.33
	09/07/22 22 4 P001 CK 8342	04m		375.00	0.00	1,405.33
	09/23/22 22 4 P001 CK 2168	17m		375.00	0.00	1,030.33
				Per Diem Interest:	0.00	1,030.33
443	FOREMAN, TERRY	84400				0.00
6	170 OAK STREET	00660 220300		2,109.74	2,317.56	
	EAST ORANGE, N. J.	07018 0		2,109.73	2,317.55	8,854.58
	170 OAK ST.	2 304700	0.00			8,854.58
	01/28/22 22 1 P001 CK 54603	24m		2,109.74	0.00	6,744.84
	01/28/22 22 2 P001 CK 54603	24m		0.05	0.00	6,744.79
	03/29/22 22 2 JHB	Homestead Credit		789.52-	0.00	5,955.27
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,320.16	0.00	4,635.11
	09/06/22 22 3 P001 CK	corelogic file		2,317.56	0.00	2,317.55
				Per Diem Interest:	0.00	2,317.55
443	MARTIN, ROBERT & BARBARA H/W	84700				0.00
7	166 OAK STREET	192400		1,749.57	2,276.70	
	EAST ORANGE, N.J.	07018 0		1,749.57	2,276.69	8,052.53
	166 OAK ST.	2 277100	0.00			8,052.53
	02/22/22 22 1 P001 CK 3824017377	wipp payment		1,749.57	9.62	6,302.96
	03/29/22 22 2 JHB	Homestead Credit		436.71-	0.00	5,866.25
	05/04/22 22 2 P001 CK 3828656678	WIPP PAYMENT		1,312.86	0.00	4,553.39
	08/31/22 22 3 P001 CK 3835325236	wipp payment		2,276.70	0.00	2,276.69
				Per Diem Interest:	0.00	2,276.69
443	CHANEY, SHARON YORKE- & COREY A.	87000				1.29-
8	162 OAK ST.	00672 213300		1,924.12	2,439.25	
	EAST ORANGE, NJ	07018 0		1,924.11	2,439.24	8,726.72
	162 OAK ST.	2 300300	0.00			8,725.43
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,924.12	0.00	6,801.31
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,924.11	0.00	4,877.20
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,439.25	0.00	2,437.95
				Per Diem Interest:	0.00	2,437.95
443	LEE, LANCE	85600				0.00
9	9 GRAND AVE	00597 174400		1,626.29	2,151.52	
	EAST ORANGE, NJ	07018 0		1,626.28	2,151.51	7,555.60
	9 GRAND AVE.	2 260000	0.00			7,555.60
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,626.29	0.00	5,929.31
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,626.28	0.00	4,303.03
	09/01/22 22 3 P001 CK	lereta tax file		2,151.52	0.00	2,151.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
443	9	LEE, LANCE	Continued			
			Per Diem Interest:		0.00	2,151.51
443 9.01	JAMIE BROOKINS 23 GRAND AVE EAST ORANGE, NJ 23 GRAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 00660 163700 07018 0 2 249300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,757.89 1,757.88 1,757.89 1,757.88 1,864.45	1,864.45 1,864.44 0.00 0.00 0.00	0.00 7,244.66 7,244.66 5,486.77 3,728.89 1,864.44
			Per Diem Interest:		0.00	1,864.44
443 9.02	MCKNIGHT, GREER 19 GRAND AVE EAST ORANGE, NJ 19 GRAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85400 00660 196600 07018 0 2 282000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,311.99 2,311.98 2,311.99 2,311.98 1,785.48	1,785.48 1,785.47 0.00 0.00 0.00	0.00 8,194.92 8,194.92 5,882.93 3,570.95 1,785.47
			Per Diem Interest:		0.00	1,785.47
443 9.03	SMITH, ADRIAN & KELLY ANN WEST- 15 GRAND AVE EAST ORANGE, NJ 15 GRAND AVE. 02/09/22 22 1 P001 CK 993 03/23/22 22 1 P001 CK 7084 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/11/22 22 2 P001 CK 411245033 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85500 00660 197100 07018 0 2 282600	0.00 corelogic tax file 17m CORELOGIC TAX FILE CORELOGIC TAX FILE 09M corelogic file corelogic file	2,264.89 2,264.88 1,095.71 1,156.63 12.55 2,252.21 12.65 0.02 1,841.28	1,841.30 1,841.29 0.00 13.51 0.12 0.00 0.03 0.00 0.00	0.00 8,212.36 8,212.36 7,116.65 5,960.02 5,947.47 3,695.26 3,682.61 3,682.59 1,841.31
			Per Diem Interest:		0.00	1,841.31
443 9.04	BENNETT, JESSE G. & WIFE, DAWN W. 11 GRAND AVE. EAST ORANGE, N. J. 11 GRAND AVE. 04/06/22 22 1 PSUB CK 20215 05/31/22 22 2 PSUB CK 22971	85500 168900 07018 0 2 254400	*Lien**Lien* 0.00 01L 24m	1,642.91 1,642.91 1,642.91 1,642.91	2,053.52 2,053.52 53.39 23.82	0.00 7,392.86 7,392.86 5,749.95 4,107.04
			Per Diem Interest:		57.50	4,164.54
443 10	CUNNINGHAM, ROBERT JR & WILSON, S. & D. 158 OAK ST. EAST ORANGE, NJ 158 OAK ST. 10/27/21 22 1 P001 CK 1270 10/27/21 22 1 R001 CK 1270 Original Payment Date: 10/27/21 02/08/22 22 1 P001 CK 3823249002	85300 00660 202000 07018 0 2 287300	0.00 16C error wippay	1,896.41 1,896.41 28.06 28.06 1,896.41	2,278.06 2,278.06 0.00 0.00 0.00	0.00 8,348.94 8,348.94 8,320.88 8,348.94 6,452.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
443	10	CUNNINGHAM, ROBERT JR & WILSON, S. & D. Continued				
	03/29/22 22 2 JHB	Homestead Credit		759.69-	0.00	5,692.84
	05/06/22 22 2 P001 CK 3828810189	wipp payment		1,136.72	0.00	4,556.12
	08/12/22 22 3 P001 CK 3834312590	wipp payment		2,278.06	0.00	2,278.06
		Per Diem Interest:			0.00	2,278.06
443	BANGERT, PAUL E. III	85300				479.34-
10.01	156 OAK STREET	00660 210400		1,811.91	2,484.61	
	EAST ORANGE, NJ	07018 0		1,811.91	2,484.61	8,593.04
	156 OAK ST.	2 295700 0.00				8,113.70
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,811.91	0.00	6,301.79
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,811.91	0.00	4,489.88
	09/06/22 22 3 P001 CK	corelogic file		2,484.61	0.00	2,005.27
		Per Diem Interest:			0.00	2,005.27
443	HARRIS, CALVIN & JULIA	85500				0.00
10.02	152 OAK ST	00660 170400		1,802.21	1,916.02	
	EAST ORANGE, NJ	07018 0		1,802.21	1,916.01	7,436.45
	152 OAK ST.	2 255900 0.00				7,436.45
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,802.21	0.00	5,634.24
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,802.21	0.00	3,832.03
	09/06/22 22 3 P001 CK	corelogic file		1,916.02	0.00	1,916.01
		Per Diem Interest:			0.00	1,916.01
443	TALMADGE, QUILLA	85400 WD001				0.00
10.03	150 OAK ST.	00660 228000		1,617.81	2,810.89	
	EAST ORANGE, N. J.	07018 0		1,617.81	2,810.89	8,857.40
	150 OAK ST.	2 313400 250.00				8,857.40
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,617.81	0.00	7,239.59
	03/29/22 22 2 JHB	Homestead Credit		301.91-	0.00	6,937.68
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,315.90	0.00	5,621.78
	09/06/22 22 3 P001 CK	corelogic file		2,810.89	0.00	2,810.89
		Per Diem Interest:			0.00	2,810.89
443	WILLIAMS, UIN A & DEBIE S	85500				0.00
10.04	148 OAK STREET	00660 190800		1,730.18	2,284.46	
	EAST ORANGE, NJ	07018 0		1,730.18	2,284.46	8,029.28
	148 OAK ST.	2 276300 0.00				8,029.28
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,730.18	0.00	6,299.10
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,730.18	0.00	4,568.92
	09/06/22 22 3 P001 CK	corelogic file		2,284.46	0.00	2,284.46
		Per Diem Interest:			0.00	2,284.46
443	JOHNSON, JENNIFER DAVIS	83100				0.00
11	79 RHODE ISLAND AVE	00660 311500		2,717.86	3,015.68	
	EAST ORANGE, NJ	07018 0		2,717.86	3,015.68	11,467.08
	79 RHODE ISLAND AVE.	2 394600 0.00				11,467.08
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,717.86	0.00	8,749.22
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,717.86	0.00	6,031.36
	09/06/22 22 3 P001 CK	corelogic file		3,015.68	0.00	3,015.68

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443	11	JOHNSON, JENNIFER DAVIS	Continued			
			Per Diem Interest:		0.00	3,015.68
443 12	RAMESSAR, MONROE & AGNES 77 RHODE ISLAND AVE. EAST ORANGE, N.J. 77 RHODE ISLAND AVE.	83100 285300 07018 0 2 368400	0.00	2,166.53 2,166.53	3,186.32 3,186.32	0.00 10,705.70 10,705.70
	02/07/22 22 1 P001 CK 3823093931	wipp payment		2,166.53	0.00	8,539.17
	05/09/22 22 2 P001 CK 3828853726	wipp payment		2,166.53	0.00	6,372.64
	08/08/22 22 3 P001 CK 3834016484	WIPP PAYMENT		3,186.32	0.00	3,186.32
	08/08/22 22 3 J187	bounced fee		20.00	0.00	3,206.32
	08/08/22 22 3 R0BC CK 3834016484	bounced wipp		3,186.32	0.00	6,392.64
	Original Payment Date: 08/08/22					
	09/01/22 22 3 P001 CK 141	01c		3,186.32	0.00	3,206.32
	09/01/22 22 3 P018 CK 141	01c		20.00	0.00	3,186.32
			Per Diem Interest:		0.00	3,186.32
443 13	MCLEAN, NIKIA 75 RHODE ISLAND AVE EAST ORANGE, NJ 75 RHODE ISLAND AVE.	83100 295800 07018 0 2 378900	0.00	2,287.05 2,287.05	3,218.37 3,218.36	0.00 11,010.83 11,010.83
	03/01/22 22 1 P001 CR 3824480256	wipp payment		2,287.05	21.81	8,723.78
	05/05/22 22 2 P001 CR 3828734385			2,287.05	0.00	6,436.73
	09/21/22 22 3 P001 CR 3836470393	wipp payment		3,158.73	59.63	3,278.00
			Per Diem Interest:		0.18	3,278.18
443 14	GOODMAN, PATRICIA 71 RHODE ISLAND AVE EAST ORANGE, NJ 71 RHODE ISLAND AVE.	83100 278600 07018 0 2 361700	0.00	2,273.20 2,273.19	2,982.31 2,982.30	933.53- 10,511.00 9,577.47
	02/01/22 22 1 P001 CK 164	14C		2,273.20	0.00	7,304.27
	03/29/22 22 2 JHB	Homestead Credit		425.35-	0.00	6,878.92
	05/02/22 22 2 P001 CK 170	01C		1,847.84	0.00	5,031.08
	08/22/22 22 3 P001 CK 217	16C		2,982.31	0.00	2,048.77
			Per Diem Interest:		0.00	2,048.77
443 15	SANCHEZ, DAVIZAEAL 69 RHODE ISLAND AVENUE EAST ORANGE, NJ 69 RHODE ISLAND AVE.	83000 261300 07104 0 2 344300	0.00	2,138.83 2,138.82	2,863.86 2,863.85	0.00 10,005.36 10,005.36
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,138.83	0.00	7,866.53
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,138.82	0.00	5,727.71
	09/06/22 22 3 P001 CK	corelogic file		2,863.86	0.00	2,863.85
			Per Diem Interest:		0.00	2,863.85
443 16	PETERSON, EMANUEL & LORRIE 67 RHODE ISLAND AVE EAST ORANGE, NJ 67 RHODE ISLAND AVE.	88300 370200 07017 0 2 458500	0.00	2,816.22 2,816.21	3,845.79 3,845.79	0.00 13,324.01 13,324.01
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,816.22	0.00	10,507.79

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443	16	PETERSON, EMANUEL & LORRIE	Continued			
	05/02/22 22 2 P001 CK 46267	01M		2,816.21	0.00	7,691.58
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,816.21	0.00	4,875.37
	09/06/22 22 3 P001 CK	corelogic file		3,845.79	0.00	1,029.58
			Per Diem Interest:		0.00	1,029.58
443 17	MOORE, MINA 25 GRAND AVE EAST ORANGE, NJ 25 GRAND AVE.	84200 00660 180100 07018 0 2 264300	0.00	1,856.24 1,856.23	1,984.05 1,984.04	1,880.02- 7,680.56 5,800.54
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		1,807.64	48.59	3,992.90
	09/06/22 22 1 P001 CK	corelogic file		48.60	1.30	3,944.30
	09/06/22 22 2 P001 CK	corelogic file		1,856.23	65.62	2,088.07
	09/06/22 22 3 P001 CK	corelogic file		12.30	0.00	2,075.77
			Per Diem Interest:		31.88	2,107.65
443 18	BURNS, SHARON E. 29 GRAND AVE EAST ORANGE, NJ 29 GRAND AVE.	84000 00660 208900 07018 0 2 292900	0.00	2,219.17 2,219.17	2,036.67 2,036.66	2,190.74- 8,511.67 6,320.93
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,219.17	0.00	4,101.76
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,219.17	0.00	1,882.59
	09/06/22 22 3 P001 CK	corelogic file		2,036.67	0.00	154.08-
			Per Diem Interest:		0.00	154.08-
443 19	GIBSON, THOMAS & WIFE, CAROLYN 31 GRAND AVE. EAST ORANGE, N. J. 31 GRAND AVE.	84300 164700 07018 0 2 249000	0.00	1,756.50 1,756.50	1,861.47 1,861.47	0.00 7,235.94 7,235.94
	01/28/22 22 1 P001 CK 4892	12C		1,756.50	0.00	5,479.44
	04/28/22 22 2 P001 CK 4922	19C		1,756.50	0.00	3,722.94
	09/09/22 22 3 P001 CK 4954	06C		1,861.47	0.00	1,861.47
			Per Diem Interest:		0.00	1,861.47
443 20	ABAD, RAY & DE LA CRUZ, LEANDRA C. 2413 HARDINE STREET HOLLYWOOD, FL 35 GRAND AVE.	83900 00660 230800 33020 0 2 314700	0.00	1,816.07 1,816.06	2,756.53 2,756.52	0.00 9,145.18 9,145.18
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,765.69	0.00	7,379.49
	03/25/22 22 1 P001 CK 3549	19m		50.26	0.60	7,329.23
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.12	0.00	7,329.11
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,815.94	0.00	5,513.17
	09/06/22 22 2 P001 CK	corelogic file		0.12	0.00	5,513.05
	09/06/22 22 3 P001 CK	corelogic file		2,756.41	0.00	2,756.64
			Per Diem Interest:		0.00	2,756.64

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443 21	JAMISON, TERRANCE & KENEISHA 39 GRAND AVENUE EAST ORANGE, NJ 39 GRAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 00660 234700 07018 0 2 318900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,955.98 1,955.97 1,955.98 1,955.97 2,677.64 Per Diem Interest:	2,677.64 2,677.64 0.00 0.00 0.00 0.00	2.74- 9,267.23 9,264.49 7,308.51 5,352.54 2,674.90 2,674.90
443 22	MCGILL JR., LEONARD 41 GRAND AVE EAST ORANGE NJ 41 GRAND AVE. 02/01/22 22 1 P001 CK 1526 04/21/22 22 2 P001 CK 1529 08/24/22 22 3 P001 CK 1533	84200 205100 07018 0 2 289300 14C 14C 18C	0.00	1,900.57 1,900.56 1,900.57 1,900.56 2,302.97 Per Diem Interest:	2,302.97 2,302.96 0.00 0.00 0.00 0.00	0.00 8,407.06 8,407.06 6,506.49 4,605.93 2,302.96 2,302.96
443 23	HARLEY, FRANK & WIFE, SADIE 47 GRAND AVE. EAST ORANGE, N. J. 47 GRAND AVE. 02/08/22 22 1 P001 CK 6563 03/16/22 22 1 P001 CS 03/16/22 22 1 P001 CK 6590 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 6617 08/24/22 22 3 P001 CK 6655	87200 192000 07018 0 2 279200 05C 12C 12C Homestead Credit 06C 18C	0.00	1,868.71 1,868.70 1,000.00 0.00 868.71 749.32- 1,119.38 2,188.07 Per Diem Interest:	2,188.07 2,188.07 0.00 8.69 0.00 0.00 0.00 0.00	0.00 8,113.55 8,113.55 7,113.55 7,113.55 6,244.84 5,495.52 4,376.14 2,188.07 2,188.07
443 25	ROACH, KAY 16 TREMONT AVENUE EAST ORANGE, NJ 16 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84300 00660 166300 07018 0 2 250600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,702.48 1,702.47 1,702.48 1,702.47 1,938.75 Per Diem Interest:	1,938.75 1,938.74 0.00 0.00 0.00 0.00	0.00 7,282.44 7,282.44 5,579.96 3,877.49 1,938.74 1,938.74
443 26	TERRY, RICHARD S. & TONYA Y. 18 TREMONT AVE. EAST ORANGE, NJ 18 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 189600 07018 0 2 273600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,960.13 1,960.13 1,960.13 1,960.13 2,015.28 Per Diem Interest:	2,015.28 2,015.28 0.00 0.00 0.00 0.00	0.00 7,950.82 7,950.82 5,990.69 4,030.56 2,015.28 2,015.28

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443 27	SIMPSON, HARVEY & WIFE, GWENDOLYN 1700 LEE ROAD 134 SALEM, AL 22 TREMONT AVE. 01/19/22 22 1 P001 CK 4787 04/22/22 22 2 P001 CK 4825 08/30/22 22 3 P001 CK 4879	84000 197000 36874 0 2 281000 16m 16m 23m	0.00	1,850.70 1,850.69 1,850.70 1,850.69 2,232.24	2,232.24 2,232.23 0.00 0.00 0.00	0.00 8,165.86 8,165.86 6,315.16 4,464.47 2,232.23 2,232.23
				Per Diem Interest:	0.00	2,232.23
443 28	DAVIS, MICHAEL & FELICIA JAMISON- 24 TREMONT AVE. EAST ORANGE, NJ 24 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 223600 07018 0 2 307600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,849.31 1,849.31 1,849.31 1,849.31 2,620.12	2,620.12 2,620.12 0.00 0.00 0.00	0.00 8,938.86 8,938.86 7,089.55 5,240.24 2,620.12 2,620.12
				Per Diem Interest:	0.00	2,620.12
443 29	CAHOON, WILLIAM & WIFE, RUTH 28 TREMONT AVE. EAST ORANGE, N. J. 28 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 226400 07018 0 2 310500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,028.01 2,028.00 2,028.01 2,028.00 2,483.56	2,483.56 2,483.56 0.00 0.00 0.00	0.00 9,023.13 9,023.13 6,995.12 4,967.12 2,483.56 2,483.56
				Per Diem Interest:	0.00	2,483.56
444 5.01	SARABO, STEPHAN & THOM, ALTHEA 282 SHEPARD AVE. EAST ORANGE, NJ 282 SHEPARD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	91900 00672 270800 07018 0 2 362700 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,291.21 2,291.20 2,291.21 2,291.20 2,978.83	2,978.83 2,978.82 0.00 0.00 0.00	0.00 10,540.06 10,540.06 8,248.85 5,957.65 2,978.82 2,978.82
				Per Diem Interest:	0.00	2,978.82
444 6	IRVING, OSCAR & WIFE, ANNE MARIE 278 SHEPARD AVE. EAST ORANGE, N. J. 278 SHEPARD AVE. 02/07/22 22 1 P001 CK 2293 04/18/22 22 1 P001 CK 2319 05/10/22 22 1 P001 CK 2334 05/10/22 22 2 P001 CK 2334 08/15/22 22 2 P001 CK 2371 08/15/22 22 3 P001 CK 2371	83400 230000 07018 0 2 313400 07M 12m 12M 12M 11C 11C	0.00	2,217.79 2,217.78 2,160.00 57.75 0.04 2,217.74 0.04 2,335.92	2,335.92 2,335.91 0.00 0.99 0.00 0.00 0.00 0.00	0.00 9,107.40 9,107.40 6,947.40 6,889.65 6,889.61 4,671.87 4,671.83 2,335.91 2,335.91
				Per Diem Interest:	0.00	2,335.91

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444 6.01	SKY HIGH INVESTORS LLC 113 HARRISON ST BLOOMFIELD, NJ 280 SHEPARD AVE.	82500 90400 07003 0 2 172900	0.00	1,205.17 1,205.17	1,307.07 1,307.06	3,630.94 5,024.47 8,655.41 9,472.97
				Per Diem Interest:	817.56	
444 7	THOMAS, GLORIUS 274 SHEPARD AVE. EAST ORANGE, NJ 274 SHEPARD AVE.	90800 250200 07018 0 2 341000	0.00	2,402.03 2,402.02	2,552.71 2,552.70	0.00 9,909.46 9,909.46
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		1,763.92	77.39	8,145.54
	09/06/22 22 1 P001 CK	corelogic file		638.11	17.02	7,507.43
	03/29/22 22 2 JHB	Homestead Credit		449.45-	0.00	7,057.98
	09/06/22 22 2 P001 CK	corelogic file		1,805.47	92.11	5,252.51
				Per Diem Interest:	51.12	5,303.63
444 7.01	ANDERSON-ATLANTIC, BARBARA 111 MADONNA PL EAST ORANGE, NJ 111 MADONNA PL.	86400 180500 07018 0 2 266900	0.00	1,910.26 1,910.26	1,967.80 1,967.79	0.00 7,756.11 7,756.11
	01/31/22 22 1 P001 CR 3822614126	wipp payment		1,910.26	0.00	5,845.85
	05/02/22 22 2 P001 CR 3828450801			1,910.26	0.00	3,935.59
	09/06/22 22 3 P001 CK 3835604300	wipp payment		1,967.80	0.00	1,967.79
				Per Diem Interest:	0.00	1,967.79
444 7.24	JIGGETS, ROBERT C., JR. P. O. BOX 146 ORANGE, NJ 115 MADONNA PL.	89700 171700 07050 0 2 261400	0.00	1,980.91 1,980.91	1,817.23 1,817.23	0.00 7,596.28 7,596.28
	04/26/22 22 1 P001 CK 405	17c		0.00	84.19	7,596.28
	05/23/22 22 1 P001 CK 452	18C		0.00	26.74	7,596.28
	07/05/22 22 1 P001 CS	01c		742.51	41.60	6,853.77
	07/06/22 22 1 P001 CS	02C		1,238.40	0.62	5,615.37
	05/23/22 22 2 P001 CK 452	18C		0.00	21.79	5,615.37
	07/05/22 22 2 P001 CS	01c		0.00	41.60	5,615.37
	07/06/22 22 2 P001 CS	02C		259.99	0.99	5,355.38
	09/09/22 22 2 P001 CK 1005	06C		945.79	54.21	4,409.59
				Per Diem Interest:	57.86	4,467.45
444 8	HOWARD, WILLIE J. 107 MADONNA PL. EAST ORANGE, N. J. 107 MADONNA PL.	86500 VT001 188200 07018 0 2 274700	250.00	1,908.71 1,908.71	1,957.68 1,957.68	0.00 7,732.78 7,732.78
	02/03/22 22 1 P001 CK 1670	02C		1,908.71	0.00	5,824.07
	03/29/22 22 2 JHB	Homestead Credit		762.68-	0.00	5,061.39
	05/09/22 22 2 P001 CK 1686	08C		1,146.03	0.00	3,915.36
	08/31/22 22 3 P001 CK 1713	23C		1,957.68	0.00	1,957.68
				Per Diem Interest:	0.00	1,957.68

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444 8.01	HILL, MABEL & FINNEY, AUDREY MARIE 268 SHEPARD AVE. EAST ORANGE, N.J. 268 SHEPARD AVE. 12/30/21 22 1 P001 CK 4653 04/11/22 22 2 P001 CK 4774 08/26/22 22 3 P001 CK 4822	84500 260400 07018 0 2 344900 06m-07 07M 20m	0.00	2,591.81 2,591.80 2,591.81 2,591.80 2,419.59 Per Diem Interest:	2,419.59 2,419.59 0.00 0.00 0.00 0.00	0.00 10,022.79 10,022.79 7,430.98 4,839.18 2,419.59 2,419.59
444 9	MBH 264 SHEPARD LLC 264 SHEPARD AVE EAST ORANGE, NJ 264 SHEPARD AVE. 05/05/22 22 1 P001 CK 1526 05/05/22 22 2 P001 CK 1526 05/05/22 22 3 P001 CK 1526	87800 294300 07018 0 2 382100 05M 05M 05M	0.00	2,770.50 2,770.50 2,770.50 17.52 Per Diem Interest:	2,781.42 2,781.41 130.21 0.00 0.00 54.06	0.00 11,103.83 11,103.83 8,333.33 5,562.83 5,545.31 5,599.37
444 9.01	WIGFALL, ERIC S 101 MADONNA PL. EAST ORANGE, NJ 101 MADONNA PL. 02/09/22 22 1 P001 CK 993 04/14/22 22 2 P001 CK 71725 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86300 165000 07018 0 2 251300 corelogic tax file 11m CORELOGIC TAX FILE corelogic file	0.00	1,795.29 1,795.28 1,795.29 1,795.28 1,795.28 1,856.11 Per Diem Interest:	1,856.11 1,856.10 0.00 0.00 0.00 0.00 0.00	1,273.81- 7,302.78 6,028.97 4,233.68 2,438.40 643.12 1,212.99- 1,212.99-
444 10	MBH 264 SHEPARD LLC 260 SHEPARD AVE EAST ORANGE, NJ 260 SHEPARD AVENUE LOT 05/05/22 22 1 P001 CK 1486 05/05/22 22 2 P001 CK 1486	87900 0 07018 0 1 87900 05M 05M	0.00	706.48 706.48 706.48 703.17 Per Diem Interest:	570.71 570.70 33.20 0.00 7.21	0.00 2,554.37 2,554.37 1,847.89 1,144.72 1,151.93
444 10.01	ROBERTSON, TAMARA 95 MADONNA PL. EAST ORANGE, NJ 95 MADONNA PL. 01/31/22 22 1 P001 CK 4368 04/27/22 22 2 P001 CK 6634 09/07/22 22 3 P001 CK 1981	89700 206200 07018 0 2 295900 27M 19m 04M	0.00	2,259.35 2,259.34 2,259.35 2,259.34 2,040.08 Per Diem Interest:	2,040.08 2,040.08 0.00 0.00 0.00 0.00	0.00 8,598.85 8,598.85 6,339.50 4,080.16 2,040.08 2,040.08
444 11	ABDULLAH, ABDUL 252 SHEPARD AVE EAST ORANGE, NJ 252 SHEPARD AVE. 01/27/22 22 1 P001 CK 4059-3769	90800 210500 07018 0 2 301300 WELLS FARGO	0.00	2,241.34 2,241.33 2,241.34	2,136.56 2,136.55 0.00	0.00 8,755.78 8,755.78 6,514.44

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444	11 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	ABDULLAH, ABDUL wells fargo file wells fargo tax file	Continued	2,241.33 2,136.56 Per Diem Interest:	0.00 0.00 0.00	4,273.11 2,136.55 2,136.55
444 11.01	TAYLOR, GEORGE 93 MADONNA PLACE EAST ORANGE, NJ 93 MADONNA PL. 11/05/21 22 1 P001 CK 5525 12/06/21 22 1 P001 CK 5526 12/06/21 22 1 P001 CK 154 01/19/22 22 1 P001 CK 1224 01/19/22 22 1 P001 CK 5529 03/01/22 22 1 P001 CK 1210 03/01/22 22 1 P001 CK 5533 03/01/22 22 2 P001 CK 5533 04/01/22 22 2 P001 CK 1215 04/01/22 22 2 P001 CK 5534 05/02/22 22 2 P001 CK 5538 05/11/22 22 2 P001 CK 157 05/11/22 22 2 P001 CK 181 05/11/22 22 2 P001 CS 06/03/22 22 2 P001 CK 159 06/03/22 22 3 P001 CK 159 06/03/22 22 3 P001 CK 5540 08/18/22 22 3 P001 CK 186 08/18/22 22 3 P001 CK 103 09/06/22 22 3 P001 CK 105	85000 180600 07018 0 2 265600 06C 04c 04c 05c 05c 01C 01C 01C 01C 02C 10C 10C 10C 03C 03C 03C 14C 14C 03C	0.00	85.95 1,870.09 1,870.09 85.95 330.00 330.00 330.00 330.00 326.91 137.23 192.77 330.00 330.00 360.00 318.54 250.00 2.83 85.95 234.05 360.00 330.00 330.00 300.00 Per Diem Interest:	1,989.08 1,989.08 0.00 0.00 0.00 0.00 3.09 0.00 0.00 0.00 0.00 1.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5.41	85.95- 7,718.34 7,632.39 7,546.44 7,216.44 6,886.44 6,556.44 6,226.44 5,899.53 5,762.30 5,569.53 5,239.53 4,909.53 4,549.53 4,230.99 3,980.99 3,978.16 3,892.21 3,658.16 3,298.16 2,968.16 2,638.16 2,338.16 2,343.57
444 12	STEWART, MARTIN R 250 SHEPARD AVE EAST ORANGE, NJ 250 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81300 00660 184300 07018 0 2 265600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,725.23- 1,792.52 1,792.51 5,993.11 1,792.52 1,792.51 2,066.66 Per Diem Interest:	2,066.66 2,066.65 0.00 0.00 0.00 0.00 0.00	1,725.23- 7,718.34 5,993.11 4,200.59 2,408.08 341.42 341.42
444 12.01	PEGUES, TALIC & JANAYER ALEXIS 87 MADONNA PL EAST ORANGE, NJ 87 MADONNA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88100 00660 239500 07018 0 2 327600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,920.11 2,920.11 2,920.11 2,920.11 1,839.92 Per Diem Interest:	1,839.92 1,839.92 0.00 0.00 0.00	0.00 9,520.06 9,520.06 6,599.95 3,679.84 1,839.92 1,839.92

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444 13	JENKINS, PATRICIA P. O. BOX 1025 ORANGE, N.J. 248 SHEPARD AVE.	108000 279700 07050 0 4C 387700	0.00	2,770.50 2,770.50	2,862.78 2,862.78	0.00 11,266.56 11,266.56
	12/30/21 22 1 P001 CK 7198	05C		213.19	0.00	11,053.37
	01/14/22 22 1 P001 CK 8005	03c		820.00	0.00	10,233.37
	03/17/22 22 1 P001 CK 0930	13c		839.21	20.79	9,394.16
	03/17/22 22 1 P001 CK 9555	13c		860.00	0.00	8,534.16
	03/30/22 22 1 P001 CS	22c		38.10	0.25	8,496.06
	05/11/22 22 2 P001 CK 6743	10C		790.32	9.68	7,705.74
	06/14/22 22 2 P001 CK 28250450278	10C		150.00	0.00	7,555.74
	06/14/22 22 2 P001 CS	10C		831.08	18.92	6,724.66
	06/14/22 22 2 P001 CK 26596289867	10C		750.00	0.00	5,974.66
	08/15/22 22 2 P001 CS	11C		249.10	7.60	5,725.56
	08/15/22 22 3 P001 CS	11C		43.30	0.00	5,682.26
	08/25/22 22 3 P001 CK 4711	19C		800.00	0.00	4,882.26
	09/12/22 22 3 P001 CK 28375708590	07C		875.68	24.32	4,006.58
				Per Diem Interest:	8.58	4,015.16
444 14	YOUSSEF, MARIAM H & QURAT-ALOYUON 240 SHEPARD AVE EAST ORANGE, NJ 240 SHEPARD AVE.	85800 150400 07018 0 2 236200	0.00	1,419.89 1,419.88	2,012.10 2,012.10	0.00 6,863.97 6,863.97
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,419.89	0.00	5,444.08
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,419.88	0.00	4,024.20
	09/01/22 22 3 P001 CK	lereta tax file		2,012.10	0.00	2,012.10
				Per Diem Interest:	0.00	2,012.10
444 14.02	HUGGINS, IRIS & WILTON 83 MADONNA PL EAST ORANGE, NJ 83 MADONNA PL.	83000 223000 07018 0 2 306000	0.00	2,249.65 2,249.64	2,196.54 2,196.53	0.00 8,892.36 8,892.36
	02/22/22 22 1 P001 CR 3824054572	wipp payment		0.00	23.62	8,892.36
	02/24/22 22 1 P001 CR 3824141036	WIPP PAYMENT		0.00	2.25	8,892.36
	02/28/22 22 1 P001 CK 3855	17C		1,249.65	4.50	7,642.71
	02/28/22 22 1 P001 CR 3824354643	wippay		1,000.00	0.00	6,642.71
	05/02/22 22 2 P001 CK 3828469857			2,249.64	0.00	4,393.07
				Per Diem Interest:	61.50	4,454.57
444 14.03	LESTER, JOHN & LESA C 85 MADONNA PL EAST ORANGE, NJ 85 MADONNA PLACE	86000 301000 07018 0 2 387000	0.00	4,025.54 4,025.54	1,597.57 1,597.57	0.00 11,246.22 11,246.22
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,025.54	0.00	7,220.68
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,025.54	0.00	3,195.14
	09/06/22 22 3 P001 CK	corelogic file		1,597.57	0.00	1,597.57
				Per Diem Interest:	0.00	1,597.57

Block Lot Qual	Owner Name		Land Value		Deductions			Prior Yr/Prd Bal
	Street Address		Bank Impr	Value		1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net Value	Deduct Amount			
	Date	Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
444 15	HAM, SANDRA			86000				0.00
	71 MADONNA PL.			164600		1,719.10	1,922.13	
	EAST ORANGE, NJ		07018	0		1,719.09	1,922.12	7,282.44
	71 MADONNA PL.		2	250600	0.00			7,282.44
	01/31/22	22	1 P001 CK 1534	27M		1,719.10	0.00	5,563.34
	03/29/22	22	2 JHB	Homestead Credit		693.33-	0.00	4,870.01
	04/27/22	22	2 P001 CK 4600	19m		1,025.76	0.00	3,844.25
	09/07/22	22	3 P001 CK 7362	05m		1,922.13	0.00	1,922.12
						Per Diem Interest:	0.00	1,922.12
444 15.01	FINNEY, ZAKIYYAH & HADIYAH			96000				0.00
	678 BERKELEY AVE.		00672	425300		4,046.32	3,528.18	
	ORANGE, NJ		07050	0		4,046.31	3,528.17	15,148.98
	236-38 SHEPARD AVE.		2	521300	0.00			15,148.98
	01/27/22	22	1 P001 CK 4059-3769	WELLS FARGO		4,046.32	0.00	11,102.66
	04/19/22	22	2 P001 CK 1886-4432	wells fargo file		4,046.31	0.00	7,056.35
	08/15/22	22	3 P001 CK 9858-3539	wells fargo tax file		3,528.18	0.00	3,528.17
						Per Diem Interest:	0.00	3,528.17
444 15.02	ELIE, VICTORIA			85700				1,756.03-
	232 SHEPARD AVE		00660	229700		1,818.84	2,763.93	
	EAST ORANGE, NJ		07018	0		1,818.83	2,763.92	9,165.52
	232 SHEPARD AVE.		2	315400	0.00			7,409.49
	02/09/22	22	1 P001 CK 993	corelogic tax file		1,818.84	0.00	5,590.65
	05/06/22	22	2 P001 CK	CORELOGIC TAX FILE		1,818.83	0.00	3,771.82
	09/06/22	22	3 P001 CK	corelogic file		2,763.93	0.00	1,007.89
						Per Diem Interest:	0.00	1,007.89
444 16	CAIN, ERNEST R. & WIFE, SALLY J.			80600				0.00
	107 RHODE ISLAND AVE		05987	169500		1,651.22	1,982.74	
	EAST ORANGE, NEW JERSEY		07018	0		1,651.22	1,982.73	7,267.91
	107 RHODE ISLAND AVE		2	250100	0.00			7,267.91
	01/21/22	22	1 P001 CK 6702	18m		651.22	0.00	6,616.69
	01/21/22	22	1 P001 CK 6701	18m		1,000.00	0.00	5,616.69
	01/27/22	22	2 J187	bounced fee		20.00	0.00	5,636.69
	01/27/22	22	2 P001 CK 3768	23M		1,651.22	0.00	3,985.47
	01/27/22	22	2 R0BC CK 3768	bounced ck		1,651.22	0.00	5,636.69
				Original Payment Date: 01/27/22				
	04/18/22	22	2 P001 CK 1348	12m		651.22	0.00	4,985.47
	04/18/22	22	2 P001 CK 1347	12m		1,000.00	0.00	3,985.47
	09/02/22	22	2 P018 CK 7499	02m		20.00	0.54	3,965.47
	01/27/22	22	3 P001 CK 3768	23M		505.62	0.00	3,459.85
	01/27/22	22	3 R0BC CK 3768	bounced ck		505.62	0.00	3,965.47
				Original Payment Date: 01/27/22				
	09/02/22	22	3 P001 CK 7499	02m		979.46	0.00	2,986.01
	09/02/22	22	3 P001 CK 7500	02m		982.74	0.00	2,003.27
	09/20/22	22	3 P001 CK 7105	14M		20.54	0.22	1,982.73
	09/20/22	22	4 P001 CK 7105	14M		0.24	0.00	1,982.49
						Per Diem Interest:	0.00	1,982.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
444 16.01	PERRY, ALONZO 226 SHEPARD AVENUE EAST ORANGE, N.J. 226 SHEPARD AVE. 12/21/21 22 1 P001 CK 2327 02/02/22 22 1 P001 CK 2333 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 2346 08/01/22 22 3 P001 CK 2363 08/22/22 22 3 P001 CK 2370	88000 179000 07018 0 2 267000 17m 01C Homestead Credit 03C 01C 16C	0.00	1,885.33 1,885.32 0.10 1,885.33 705.54- 1,179.78 1,179.78 814.41	1,994.19 1,994.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,759.02 7,759.02 7,758.92 5,873.59 5,168.05 3,988.27 2,808.49 1,994.08 1,994.08
				Per Diem Interest:	0.00	
444 16.02	ALTEMA, LOUIMA 109 RHODE ISLAND AVE EAST ORANGE, NJ 109 RHODE ISLAND AVE 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83700 266300 07019 0 2 350000 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,422.81 2,422.80 2,422.81 2,422.80 2,662.70	2,662.70 2,662.69 0.00 0.00 0.00	0.00 10,171.00 10,171.00 7,748.19 5,325.39 2,662.69 2,662.69
				Per Diem Interest:	0.00	
444 16.03	LA RESPECTABLE LOGE LA BETHANIE 10 115 RHODE ISLAND AVENUE EAST ORANGE, NJ 115 RHODE ISLAND AVE 02/03/22 22 1 P001 CK 3822964467 05/05/22 22 2 P001 CK 3828748649	109200 128400 07018 0 4A 237600 WIPP PAYMENT	0.00	3,371.70 3,371.70 3,371.70 3,371.70	80.63 80.63 0.00 0.00	0.00 6,904.66 6,904.66 3,532.96 161.26 162.26
				Per Diem Interest:	1.00	
444 16.04	GH REAL REALTY CORP. 1614 83RD STREET NORTH BERGEN, NJ 113 RHODE ISLAND AVE 01/18/22 22 1 P001 CK 4590 04/13/22 22 2 P001 CK 4814 08/26/22 22 3 P001 CK 5187	83600 265400 07047 0 2 349000 15M 10m 19m	0.00	2,216.40 2,216.40 2,216.40 2,216.40 2,854.57	2,854.57 2,854.57 0.00 0.00 0.00	0.00 10,141.94 10,141.94 7,925.54 5,709.14 2,854.57 2,854.57
				Per Diem Interest:	0.00	
444.01 10	JONES, MARTHA 116 MADONNA PLACE EAST ORANGE, NJ 116 MADONNA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91800 273900 07018 0 2 365700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,672.15 2,672.15 2,672.15 2,672.15 2,641.47	2,641.47 2,641.47 0.00 0.00 0.00	0.00 10,627.24 10,627.24 7,955.09 5,282.94 2,641.47 2,641.47
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
444.01 11	GREEN, THEODORE & JUNE 110 MADONNA PLACE EAST ORANGE, NJ 110 MADONNA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86900 00660 179700 07018 0 2 266600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,629.06 1,629.05 1,629.06 1,629.05 2,244.65 Per Diem Interest:	2,244.65 2,244.64 0.00 0.00 0.00 0.00	0.00 7,747.40 7,747.40 6,118.34 4,489.29 2,244.64 2,244.64
444.01 11.01	MOORE, LEONARD, ETAL 112 MADONNA PL. EAST ORANGE, N. J. 112 MADONNA PL. 12/27/21 22 1 P001 CK 4613 01/31/22 22 1 P001 CK 4619 01/31/22 22 2 P001 CK 4619 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 4632 09/07/22 22 3 P001 CK 4655	87300 204100 07018 0 2 291400 20m 25m 25m Homestead Credit 02m 04m	0.00	2,044.63 2,044.63 0.03 2,044.60 0.03 765.16- 1,279.44 2,189.41 Per Diem Interest:	2,189.41 2,189.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,468.08 8,468.08 8,468.05 6,423.45 6,423.42 5,658.26 4,378.82 2,189.41 2,189.41
444.01 12	ALEXANDER, KATHRYN 106 MADONNA PLACE EAST ORANGE, NJ 106 MADONNA PL. 12/17/21 22 1 P001 CK 7129 01/31/22 22 1 P001 CK 111 01/31/22 22 2 P001 CK 111 05/10/22 22 2 P001 CK 7183 05/10/22 22 3 P001 CK 7183 09/02/22 22 3 P001 CK 7217	86700 159800 07018 0 2 246500 13C 26m 26m 09C 09C 02m	0.00	1,681.70 1,681.69 5.67 1,676.03 5.67 1,676.02 5.67 1,894.28 Per Diem Interest:	1,899.95 1,899.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,163.29 7,163.29 7,157.62 5,481.59 5,475.92 3,799.90 3,794.23 1,899.95 1,899.95
444.01 13	WHITE, VASHTI CHRISTINA 100 MADONNA PL. EAST ORANGE, N. J. 100 MADONNA PL. 01/21/22 22 1 P001 CK 1648 03/29/22 22 2 JHB 04/04/22 22 2 P001 CK 1668 04/04/22 22 3 P001 CK 1668 08/22/22 22 3 P001 CK 1711	86900 224600 07018 0 2 311500 07c Homestead Credit 02c 02c 16C	0.00	2,252.42 2,252.42 2,252.42 842.92- 1,409.50 842.92 1,430.76 Per Diem Interest:	2,273.68 2,273.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,052.19 9,052.19 6,799.77 5,956.85 4,547.35 3,704.43 2,273.67 2,273.67
444.01 13.01	LASHLEY, ERIC 279 SHEPARD AVE EAST ORANGE, NJ 104 MADONNA PL. 02/28/22 22 1 P001 CK 3824408598 06/08/22 22 2 P001 CK 3830648466	86800 226100 07018 0 2 312900 wippay WIPP PAYMENT	0.00	2,100.04 2,100.04 2,100.04 2,100.04	2,446.40 2,446.39 17.10 23.43	0.00 9,092.87 9,092.87 6,992.83 4,892.79

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444.01	13.01 09/12/22 22 3 P001 CK 3836002178	LASHLEY, ERIC WIPP PAYMENT	Continued	2,446.40 Per Diem Interest:	33.07 0.00	2,446.39 2,446.39
444.01 14	JOHNSON, TERRENCE & CHINWE IBEH 96 MADONNA PL. EAST ORANGE, NJ 96 MADONNA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86700 00660 169600 07018 0 2 256300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,913.03 1,913.03 1,913.03 1,913.03 1,811.01 Per Diem Interest:	1,811.01 1,811.01 0.00 0.00 0.00	0.00 7,448.08 7,448.08 5,535.05 3,622.02 1,811.01 1,811.01
444.01 15	HARVEY, SANDRA 92 MADONNA PLACE EAST ORANGE, NJ 92 MADONNA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92300 00660 169000 07017 0 2 261300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,713.56 1,713.55 1,713.56 1,713.55 2,083.14 Per Diem Interest:	2,083.14 2,083.13 0.00 0.00 0.00	0.00 7,593.38 7,593.38 5,879.82 4,166.27 2,083.13 2,083.13
444.01 16	ALEXANDER, SHAINTELL & LESLIE 86 MADONNA PL EAST ORANGE, NJ 86 MADONNA PL. 01/19/22 22 1 P001 CK 8399 02/08/22 22 1 P001 CK 5469 02/08/22 22 2 P001 CK 5469 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83300 00672 288000 07018 0 2 371300 16m 06M 06M wells fargo file wells fargo tax file	0.00	2,156.84 2,156.83 1.16 2,155.68 1.16 2,155.67 3,238.16 Per Diem Interest:	3,238.16 3,238.15 0.00 0.00 0.00 0.00 0.00	0.00 10,789.98 10,789.98 10,788.82 8,633.14 8,631.98 6,476.31 3,238.15 3,238.15
444.01 18	SLOLEY, JOSETTE & BRUCE, CASSANDRA 99 RHODE ISLAND AVE EAST ORANGE, NJ 99 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 P001 CK 40762	90300 00660 253200 07018 0 2 343500 corelogic tax file CORELOGIC TAX FILE 05M	0.00	2,210.86 2,210.86 2,210.86 2,210.86 2,463.10 Per Diem Interest:	2,780.20 2,780.19 0.00 0.00 0.00 3.95	0.00 9,982.11 9,982.11 7,771.25 5,560.39 3,097.29 3,101.24
444.01 19	COVINGTON, DEMITRIUS 95 RHODE ISLAND AVE EAST ORANGE, NJ 95 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81100 00660 197100 07018 0 2 278200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,726.03 1,726.02 1,726.03 1,726.02 2,316.22 Per Diem Interest:	2,316.22 2,316.22 0.00 0.00 0.00	0.00 8,084.49 8,084.49 6,358.46 4,632.44 2,316.22 2,316.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
444.01 20.01	VERIN, ANDRE L. & JANE H. H/W 91 RHODE ISLAND AVENUE EAST ORANGE, NEW JERSEY 91 RHODE ISLAND AVE. 12/30/21 22 1 P001 CK 6087 04/05/22 22 2 P001 CK 6090 08/26/22 22 3 P001 CK 6097	81100 00660 158400 07018 0 2 239500 04M-05 03m 20m	0.00	1,692.78 1,692.77 1,692.78 1,692.77 1,787.16 Per Diem Interest:	1,787.16 1,787.16 0.00 0.00 0.00	0.00 6,959.87 6,959.87 5,267.09 3,574.32 1,787.16 1,787.16
444.01 21	HARRIS, GLORIA 89 RHODE ISLAND AVE EAST ORANGE, NJ 89 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 153800 07018 0 2 234800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,540.40 1,540.40 1,540.40 1,540.40 1,871.25 Per Diem Interest:	1,871.25 1,871.24 0.00 0.00 0.00	0.00 6,823.29 6,823.29 5,282.89 3,742.49 1,871.24 1,871.24
444.01 22	NEWTON-BANKS, CHERYL 87 RHODE ISLAND AVE EAST ORANGE, NJ 87 RHODE ISLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81100 00660 175200 07018 0 2 256300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,672.00 1,672.00 1,672.00 1,672.00 2,052.04 Per Diem Interest:	2,052.04 2,052.04 0.00 0.00 0.00	0.00 7,448.08 7,448.08 5,776.08 4,104.08 2,052.04 2,052.04
444.01 23	GLOVER, ROBERT & PAMELA 153 OAK STREET EAST ORANGE, NJ 153 OAK STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82700 00660 168700 07017 0 2 251400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,573.65 1,573.64 1,573.65 1,573.64 2,079.20 Per Diem Interest:	2,079.20 2,079.19 0.00 0.00 0.00	0.00 7,305.68 7,305.68 5,732.03 4,158.39 2,079.19 2,079.19
444.01 23.01	SMITH, DEXTER & NANCY 149 OAK STREET EAST ORANGE, NJ 149 OAK ST. 02/01/22 22 1 P001 CK 1589 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 1550	82600 00660 207400 07018 0 2 290000 14C Homestead Credit 01C	0.00	1,663.69 1,663.68 1,663.69 672.60- 991.08 Per Diem Interest:	2,550.02 2,550.01 0.00 0.00 0.00 48.07	0.00 8,427.40 8,427.40 6,763.71 6,091.11 5,100.03 5,148.10
444.01 23.02	SMALL, CARLTON & JOANN 72 MADONNA PLACE EAST ORANGE, NJ 72 MADONNA PL. 02/09/22 22 1 P001 CK 993	82700 00660 164600 07018 0 2 247300 corelogic tax file	0.00	1,719.10 1,719.09 1,719.10	1,874.18 1,874.17 0.00	0.00 7,186.54 7,186.54 5,467.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
444.01	23.02	SMALL, CARLTON & JOANN	Continued			
	03/29/22 22 2 JHB	Homestead Credit		643.33-	0.00	4,824.11
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,075.76	0.00	3,748.35
	09/06/22 22 3 P001 CK	corelogic file		1,874.18	0.00	1,874.17
			Per Diem Interest:		0.00	1,874.17
444.01	23.03	ROMANE, LOURETTA	82600			0.00
	147 OAK ST.	172900		1,599.97	2,112.45	
	EAST ORANGE, N. J.	07018 0		1,599.96	2,112.45	7,424.83
	147 OAK ST.	2 255500	0.00			7,424.83
	02/04/22 22 1 P001 CK 435	03C		1,599.97	0.00	5,824.86
	05/05/22 22 2 P001 CK 457	06C		1,599.96	0.00	4,224.90
	08/04/22 22 3 P001 CK 474	04C		1,599.96	0.00	2,624.94
	08/30/22 22 3 P001 CK 478	22C		512.49	0.00	2,112.45
			Per Diem Interest:		0.00	2,112.45
444.01	23.04	BISHOP, GLORIA M.	89100			0.00
	78 MADONNA PL	00597 172100		1,753.73	2,041.51	
	EAST ORANGE, NJ	07018 0		1,753.73	2,041.50	7,590.47
	78 MADONNA PL.	2 261200	0.00			7,590.47
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,753.73	0.00	5,836.74
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,753.73	0.00	4,083.01
	09/01/22 22 3 P001 CK	lereta tax file		2,041.51	0.00	2,041.50
			Per Diem Interest:		0.00	2,041.50
444.01	23.05	HARRIS, CHRISTINA A.	82500			0.00
	74 MADONNA PLACE	00660 175000		1,631.83	2,109.65	
	EAST ORANGE, NJ	07018 0		1,631.82	2,109.65	7,482.95
	74 MADONNA PL.	2 257500	0.00			7,482.95
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,631.83	0.00	5,851.12
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,631.82	0.00	4,219.30
	09/06/22 22 3 P001 CK	corelogic file		2,109.65	0.00	2,109.65
			Per Diem Interest:		0.00	2,109.65
444.01	24	STARLING, BRULINCIA A.	82700			0.00
	53 N 22ND ST	00660 217200		1,734.34	2,623.21	
	EAST ORANGE, NJ	07017 0		1,734.33	2,623.21	8,715.09
	155 OAK ST.	2 299900	0.00			8,715.09
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,734.34	0.00	6,980.75
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,734.33	0.00	5,246.42
	09/06/22 22 3 P001 CK	corelogic file		2,623.21	0.00	2,623.21
			Per Diem Interest:		0.00	2,623.21
444.01	24.01	SMITH, RONALD	82600			0.00
	82 MADONNA PLACE	00154 201700		1,824.38	2,306.51	
	EAST ORANGE, N.J.	07018 0		1,824.37	2,306.50	8,261.76
	82 MADONNA PL.	2 284300	0.00			8,261.76
	02/03/22 22 1 P001 CK 1921	02C		1,824.38	0.00	6,437.38
	03/29/22 22 2 JHB	Homestead Credit		682.73-	0.00	5,754.65
	04/29/22 22 2 P001 CK 1945	20c		1,141.64	0.00	4,613.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
444.01	24.01 09/01/22 22 3 P001 CK 1983	SMITH, RONALD 01c	Continued	2,306.51 Per Diem Interest:	0.00 0.00	2,306.50 2,306.50
444.01 24.02	PRICE, DAVID & CARLA H/W 157 OAK STREET EAST ORANGE, N J 157 OAK ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82800 00660 279800 07018 0 2 362600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,366.01 2,366.01 2,366.01 885.43- 1,480.58 2,902.57 Per Diem Interest:	2,902.57 2,902.57 0.00 0.00 0.00 0.00 0.00	0.00 10,537.16 10,537.16 8,171.15 7,285.72 5,805.14 2,902.57 2,902.57
444.01 25	ALEXANDER, NORFLEET & DIANE 161 OAK ST. EAST ORANGE, N. J. 161 OAK ST. 02/02/22 22 1 P001 CK 421 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 429 09/02/22 22 3 P001 CK 438	82400 243400 07018 0 2 325800 02M Homestead Credit 19m 02m	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,033.55 2,033.55 2,033.55 811.01- 1,222.54 2,700.33 Per Diem Interest:	2,700.33 2,700.32 0.00 0.00 0.00 0.00 0.00	0.00 9,467.75 9,467.75 7,434.20 6,623.19 5,400.65 2,700.32 2,700.32
444.01 25.01	GUERRERO, BRYANT E. 84 MADONNA PL EAST ORANGE, NJ 84 MADONNA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 00660 237800 07018 0 2 320300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,817.45 1,817.45 1,817.45 2,836.51 1,817.45 2,836.51 Per Diem Interest:	2,836.51 2,836.51 0.00 0.00 0.00 0.00 0.00	0.00 9,307.92 9,307.92 7,490.47 5,673.02 2,836.51 2,836.51
444.01 26	TINEO, MAXIMO 169 OAK ST. EAST ORANGE, NJ 169 OAK ST. 03/29/22 22 1 P001 CK 3826235470 06/08/22 22 2 P001 CK 3830603110 09/06/22 22 3 P001 CK 3835673506	88400 262900 07018 0 2 351300 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,251.04 2,251.03 2,251.04 2,251.03 2,853.36 Per Diem Interest:	2,853.36 2,853.35 41.11 26.22 0.00 0.00	0.00 10,208.78 10,208.78 7,957.74 5,706.71 2,853.35 2,853.35
444.01 28	JOHNSON, EDITH H 171 OAK ST. EAST ORANGE, N. J. 171 OAK ST. 11/04/21 22 1 P001 CK 4066 02/07/22 22 1 P001 CK 4091 02/07/22 22 2 P001 CK 4091 05/09/22 22 2 P001 CK 4105	84000 WD001 170900 07018 0 2 254900 04M 07M 07M 08m	250.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,562.24 1,562.23 375.00 1,187.24 375.00 1,187.23	2,016.46 2,016.46 0.00 0.00 0.00 0.00	0.00 7,157.39 7,157.39 6,782.39 5,595.15 5,220.15 4,032.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
444.01	28	JOHNSON, EDITH H	Continued			
	05/09/22 22 3 P001 CK 4105	08m		612.77	0.00	3,420.15
	08/18/22 22 3 P001 CK 3834651001	wipp payment		1,403.69	0.00	2,016.46
	08/18/22 22 4 P001 CK 3834651001	wipp payment		396.31	0.00	1,620.15
			Per Diem Interest:		0.00	1,620.15
444.01	29	WEBB, CLARK & DEBORAH				0.00
	173 OAK STREET	00660 171000		1,907.49	1,797.66	
	EAST ORANGE, NJ	07018 0		1,907.49	1,797.66	7,410.30
	173 OAK ST.	2 255000	0.00			7,410.30
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,907.49	0.00	5,502.81
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,907.49	0.00	3,595.32
	09/06/22 22 3 P001 CK	corelogic file		1,797.66	0.00	1,797.66
			Per Diem Interest:		0.00	1,797.66
444.01	30	WINT, DEIRDRESHA & EVERSLEY, STACY				0.00
	177 OAK STREET	00660 143900		1,847.93	1,459.11	
	EAST ORANGE, NJ	07018 0		1,847.92	1,459.10	6,614.06
	177 OAK ST.	2 227600	0.00			6,614.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,847.93	0.00	4,766.13
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,847.92	0.00	2,918.21
	09/06/22 22 3 P001 CK	corelogic file		1,459.11	0.00	1,459.10
			Per Diem Interest:		0.00	1,459.10
444.01	31	WEBBER, REGINALD JR. & VRBAN, JASMIN				0.00
	179 OAK ST	00672 224600		1,868.71	2,618.16	
	EAST ORANGE, NJ	07018 0		1,868.70	2,618.16	8,973.73
	179 OAK ST.	2 308800	0.00			8,973.73
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,868.71	0.00	7,105.02
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,868.70	0.00	5,236.32
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,618.16	0.00	2,618.16
			Per Diem Interest:		0.00	2,618.16
444.01	32	MOSS, COURTNEY N.				0.00
	183 OAK STREET	00672 189600		1,852.08	2,130.60	
	EAST ORANGE, NJ	07018 0		1,852.08	2,130.59	7,965.35
	183 OAK ST.	2 274100	0.00			7,965.35
	01/28/22 22 1 P001 CK 3822562982	wipp payment		1,852.08	0.00	6,113.27
	04/27/22 22 2 P001 CK 3828188092	wipp payment		1,852.08	0.00	4,261.19
	09/02/22 22 3 P001 CK 3835512632	wipp payment		2,130.60	0.00	2,130.59
			Per Diem Interest:		0.00	2,130.59
444.01	33	WATKINS, RALPH & LORETTA THOMAS				0.00
	187 OAK ST	00660 174500		1,908.88	1,857.30	
	EST ORANGE, NJ	07018 0		1,908.87	1,857.30	7,532.35
	187 OAK ST.	2 259200	0.00			7,532.35
	02/04/22 22 1 J0CA	fr 2021		1,908.88-	0.00	5,623.47
	02/04/22 22 2 J0CA	fr 2021		24.45-	0.00	5,599.02
	04/27/22 22 2 R001 CK 3121	error		1,884.42	0.00	7,483.44
	Original Payment Date: 04/27/22					

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444.01	33	WATKINS, RALPH & LORETTA THOMAS	Continued			
	04/27/22 22 2 P001 CK 3121	18		1,844.42	0.00	5,639.02
	04/27/22 22 2 P001 CK 3121	18C		1,884.42	0.00	3,754.60
	08/08/22 22 2 P001 CK 3132	06C		40.00	0.86	3,714.60
	08/26/22 22 3 P001 CK 3135	20m		1,857.30	0.00	1,857.30
			Per Diem Interest:		0.00	1,857.30
444.01	NARINE, BABSIE & DENNIS	84400				0.00
34	189 OAK ST	00660 224500		1,955.98	2,532.34	
	EAST ORANGE, NJ	07018 0		1,955.97	2,532.34	8,976.63
	189 OAK ST.	2 308900	0.00			8,976.63
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,955.98	0.00	7,020.65
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,955.97	0.00	5,064.68
	09/06/22 22 3 P001 CK	corelogic file		2,532.34	0.00	2,532.34
			Per Diem Interest:		0.00	2,532.34
444.01	ARMOUR, ROGER & CROSABLE, PATRICIA	84100				0.00
35	193 OAK ST.	00660 234600		2,158.22	2,472.49	
	EAST ORANGE, NJ	07017 0		2,158.22	2,472.49	9,261.42
	193 OAK ST.	2 318700	0.00			9,261.42
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,158.22	0.00	7,103.20
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,158.22	0.00	4,944.98
	09/06/22 22 3 P001 CK	corelogic file		2,472.49	0.00	2,472.49
			Per Diem Interest:		0.00	2,472.49
444.02	NASSY, GORDON & JACQUELINE	117800				0.00
1	302 SHEPARD AVE	00660 144900		1,672.00	2,145.03	
	EAST ORANGE, NJ	07018 0		1,672.00	2,145.03	7,634.06
	302 SHEPARD AVE.	2 262700	0.00			7,634.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,672.00	0.00	5,962.06
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,672.00	0.00	4,290.06
	09/06/22 22 3 P001 CK	corelogic file		2,145.03	0.00	2,145.03
			Per Diem Interest:		0.00	2,145.03
444.02	QUEEN EQUITIES, LLC	112200	*Lien**Lien*			0.00
2	1120 LEXINGTON AVE	01516 185700		1,960.13	2,368.36	
	LAKESWOOD, NJ	08701 0		1,960.13	2,368.35	8,656.97
	296 SHEPARD AVE.	2 297900	0.00			8,656.97
	03/11/22 22 1 PSUB CK 11380	01L		1,960.13	39.20	6,696.84
	06/17/22 22 2 PSUB CK 12150	01I		1,960.13	45.08	4,736.71
			Per Diem Interest:		66.31	4,803.02
444.02	WHYTE, TAIIEHA	83900				0.00
4.01	49 TREMONT AVENUE	166900		1,647.07	1,997.06	
	EAST ORANGE, NJ	07018 0		1,647.06	1,997.06	7,288.25
	49 TREMONT AVE.	2 250800	0.00			7,288.25
	05/02/22 22 1 P001 CK 208	02m		1,617.46	74.94	5,670.79
	08/11/22 22 1 R0BC CK	correct bounced check code		29.61	1.47	5,700.40
	Original Payment Date: 08/11/22					

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444.02	4.01	WHYTE, TAIIEHA	Continued			
	08/11/22 22 1 R001 CK 1004	bounced check		29.61	1.47	5,730.01
		Original Payment Date: 08/11/22				
	08/11/22 22 1 J187	bounced fee		20.00	0.00	5,750.01
	08/11/22 22 1 P001 CK	bounced check code error		29.61	1.47	5,720.40
	08/11/22 22 1 P001 CK 1004	09m		29.61	1.47	5,690.79
	08/11/22 22 2 R0BC CK	correct bounced check code		1,647.06	82.35	7,337.85
		Original Payment Date: 08/11/22				
	08/11/22 22 2 P001 CK	bounced check code error		1,647.06	82.35	5,690.79
	08/11/22 22 2 R001 CK 1004	bounced check		1,647.06	82.35	7,337.85
		Original Payment Date: 08/11/22				
	08/11/22 22 2 P001 CK 1004	09m		1,647.06	82.35	5,690.79
	08/11/22 22 3 P001 CK	bounced check code error		239.51	0.00	5,451.28
	08/11/22 22 3 R0BC CK	correct bounced check code		239.51	0.00	5,690.79
		Original Payment Date: 08/11/22				
	08/11/22 22 3 P001 CK 1004	09m		239.51	0.00	5,451.28
	08/11/22 22 3 R001 CK 1004	bounced check		239.51	0.00	5,690.79
		Original Payment Date: 08/11/22				
		Per Diem Interest:			118.93	5,809.72
444.02 37	BALOGUN, RAHEEM A. 203 OAK ST. EAST ORANGE, N. J. 203 OAK ST.	00660 208100 07018 0 2 291500	83400 0.00	2,044.63 2,044.63	2,190.87 2,190.86	0.00 8,470.99 8,470.99
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,044.63	0.00	6,426.36
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,044.63	0.00	4,381.73
	09/06/22 22 3 P001 CK	corelogic file		2,190.87	0.00	2,190.86
		Per Diem Interest:			0.00	2,190.86
444.02 37.01	GLOVER, MARY & THOMAS LEE 211 OAK ST. EAST ORANGE, N. J. 211 OAK ST.	07018 246900 2 330000	83100 0.00	1,962.90 1,962.90	2,832.00 2,832.00	0.00 9,589.80 9,589.80
	02/01/22 22 1 P001 CK 3697	14C		1,962.90	0.00	7,626.90
	04/29/22 22 2 P001 CK 3728	20c		1,962.90	0.00	5,664.00
	09/02/22 22 3 P001 CK 3782	02C		2,832.00	0.00	2,832.00
		Per Diem Interest:			0.00	2,832.00
444.02 37.02	GARLAND, LATRICIA 207 OAK STREET EAST ORANGE, NJ 207 OAK ST.	00660 210700 07018 0 2 294400	83700 0.00	1,883.94 1,883.94	2,393.69 2,393.69	0.00 8,555.26 8,555.26
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,883.94	0.00	6,671.32
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,883.94	0.00	4,787.38
	09/06/22 22 3 P001 CK	corelogic file		2,393.69	0.00	2,393.69
		Per Diem Interest:			0.00	2,393.69

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444.02 37.03	BARROWS, ROBERT E. & ROMAIN C. WF. 209 OAK ST. EAST ORANGE, N. J. 209 OAK ST. 02/21/22 22 1 P001 CK 3823982057 09/23/22 22 2 P001 CK 3836611319 09/23/22 22 3 P001 CK 3836611319	83600 178200 07018 0 2 261800	VT001 250.00 wipp payment wipp payment wipp payment	1,753.57 1,753.56 1,753.57 1,753.56 1,925.39 Per Diem Interest:	1,925.39 1,925.39 9.21 65.33 50.06 0.00	0.00 7,357.91 7,357.91 5,604.34 3,850.78 1,925.39 1,925.39
444.02 38	JONES, PATRICK & JOANE 213 OAK ST EAST ORANGE, NJ 213 OAK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60300 181400 07018 0 2 241700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,425.43 1,425.42 1,425.43 1,425.42 2,086.48 Per Diem Interest:	2,086.48 2,086.47 0.00 0.00 0.00 0.00	0.00 7,023.80 7,023.80 5,598.37 4,172.95 2,086.47 2,086.47
444.02 39	ROBINSON, CLINTON & MAYME, WF. 4 HUDSON AVE. EAST ORANGE, N. J. 4 HUDSON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98700 332700 07018 0 2 431400	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	3,269.19 3,269.19 3,269.19 1,050.00- 2,219.19 2,999.05 Per Diem Interest:	2,999.05 2,999.05 0.00 0.00 0.00 0.00 0.00	0.00 12,536.48 12,536.48 9,267.29 8,217.29 5,998.10 2,999.05 2,999.05
444.02 39.01	LOCKETT, IZIAH 8 HUDSON AVE. EAST ORANGE, NJ 8 HUDSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83300 271100 07017 0 2 354400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,444.97 2,444.97 2,444.97 2,444.97 2,704.46 Per Diem Interest:	2,704.46 2,704.46 0.00 0.00 0.00 0.00	0.00 10,298.86 10,298.86 7,853.89 5,408.92 2,704.46 2,704.46
444.02 40	CLECKLEY, BEVERLY & TAMI LYNN 10 HUDSON AVENUE EAST ORANGE, NJ 10 HUDSON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 293400 07018 0 2 377500	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	3,028.16 3,028.16 3,028.16 566.61- 2,461.55 2,456.92 Per Diem Interest:	2,456.92 2,456.91 0.00 0.00 0.00 0.00 0.00	0.00 10,970.15 10,970.15 7,941.99 7,375.38 4,913.83 2,456.91 2,456.91

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444.02 41	BARRINGTON, DEGAN 14 HUDSON AVENUE EAST ORANGE, NJ 14 HUDSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 377300 07018 0 2 461400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,127.90 3,127.89 3,127.90 3,127.89 3,576.25 Per Diem Interest:	3,576.25 3,576.24 0.00 0.00 0.00 0.00	0.00 13,408.28 13,408.28 10,280.38 7,152.49 3,576.24 3,576.24
444.02 42	TAYLOR, DARLENE 18 HUDSON AVE EAST ORANGE, NJ 18 HUDSON AVE. 03/04/22 22 1 P001 CR 3824702583 04/04/22 22 1 P001 CR 3826625062 05/04/22 22 1 P001 CR 3828696508 06/13/22 22 1 P001 CR 3830848509 07/18/22 22 1 P001 CR 3832816265 08/03/22 22 1 P001 CR 3833770011 06/13/22 22 2 P001 CR 3830848509 07/18/22 22 2 P001 CR 3832816265 08/03/22 22 2 P001 CR 3833770011	84300 121400 07018 0 2 205700	0.00 WIPP PAYMENT wipp payment WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	1,908.88 1,908.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	1,079.95 1,079.94 31.50 28.63 28.63 37.22 33.41 14.32 40.09 33.41 14.32 218.86	3,168.12 5,977.64 9,145.76 9,145.76 9,145.76 9,145.76 9,145.76 9,145.76 9,145.76 9,145.76 9,145.76 9,364.62
444.02 44	DONALDSON, ROCHELLE ANN & NORMAN 24 HUDSON AVE EAST ORANGE, NJ 24 HUDSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84400 00660 276900 07018 0 2 361300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,132.05 3,132.05 3,132.05 2,117.64 Per Diem Interest:	2,117.64 2,117.64 0.00 0.00 0.00	0.00 10,499.38 10,499.38 7,367.33 4,235.28 2,117.64 2,117.64
444.02 45	WALTER, JACQUELINE O. 28 HUDSON AVE EAST ORANGE, NJ 26 HUDSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84400 00660 185400 07018 0 2 269800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,162.38 2,162.37 2,162.38 2,162.37 1,757.82 Per Diem Interest:	1,757.82 1,757.82 0.00 0.00 0.00 0.00	0.00 7,840.39 7,840.39 5,678.01 3,515.64 1,757.82 1,757.82
444.02 46	JENNINGS, JAMES 30 HUDSON AVE. EAST ORANGE, NJ 30 HUDSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85000 00660 230600 07018 0 2 315600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,955.96 2,955.96 2,955.96 2,955.96 1,629.71 Per Diem Interest:	1,629.71 1,629.71 0.00 0.00 0.00 0.00	0.00 9,171.34 9,171.34 6,215.38 3,259.42 1,629.71 1,629.71

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444.02 47	JOHNSON, MARQUITA N 34 HUDSON AVE. EAST ORANGE, NJ 34 HUDSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91800 00660 148800 07018 0 2 240600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,939.19 1,939.19 1,939.19 1,939.19 1,556.73 Per Diem Interest:	1,556.73 1,556.73 0.00 0.00 0.00 0.00	0.00 6,991.84 6,991.84 5,052.65 3,113.46 1,556.73 1,556.73
450 1	ELSAMNA, TAREQ 9 OAK HILL DR. WAYNE, NJ 815 SO. ORANGE AVE. 02/16/22 22 1 P001 CK 4025 04/13/22 22 1 P001 CK 4321 05/10/22 22 1 P001 CK 0074 05/10/22 22 2 P001 CK 0074 09/07/22 22 2 P001 CK 3922 09/07/22 22 3 P001 CK 3922	215600 46900 07470 0 4A 262500 11m 10m 11m 11m 04M 04M	0.00	554.10 554.10 543.47 7.87 2.76 551.32 2.78 3,257.17 Per Diem Interest:	3,260.03 3,260.02 1.85 0.13 0.02 0.00 0.08 0.00 0.04	8.20- 7,628.25 7,620.05 7,076.58 7,068.71 7,065.95 6,514.63 6,511.85 3,254.68 3,254.72
450 1.01	VINCENT, CARLINE 90 ARSDALE TER EAST ORANGE, NJ 90 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 07/22/22 22 3 P001 CK 384578	90500 00660 300800 07018 0 2 391300 corelogic tax file CORELOGIC TAX FILE 14m	0.00	3,017.08 3,017.07 3,017.08 3,017.07 3,318.79 Per Diem Interest:	2,668.52 2,668.51 0.00 0.00 0.00 0.00	928.79- 11,371.18 10,442.39 7,425.31 4,408.24 1,089.45 1,089.45
450 2	96 ARSDALE HOLDINGS LLC 5014 16TH AVE. #243 BROOKLYN, NY 96 ARSDALE TERR. 03/24/22 22 1 P001 CR 3825879745 05/17/22 22 2 P001 CK 18013 07/15/22 22 2 P001 CK 10519 09/06/22 22 3 P001 CK 21790	178400 01554 912000 11204 0 4A 1090400 WIPP PAYMENT 14m 09M 03m	0.00	11,902.07 11,902.07 11,902.07 11,813.52 88.55 3,941.44 Per Diem Interest:	3,941.44 3,941.44 315.40 88.55 2.57 0.00 0.00	0.00 31,687.02 31,687.02 19,784.95 7,971.43 7,882.88 3,941.44 3,941.44
450 3	BROWN, LEON 88 ARSDALE TERRACE EAST ORANGE, NJ 88 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86200 00660 280700 07018 0 2 366900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,362.01 3,362.00 3,362.01 3,362.00 1,969.05 Per Diem Interest:	1,969.05 1,969.05 0.00 0.00 0.00 0.00	0.00 10,662.11 10,662.11 7,300.10 3,938.10 1,969.05 1,969.05

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450 4	SWARAY, GEBAH & MAUDELINE 84 ARSDALE TERRACE EAST ORANGE, NJ 84 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 00660 293600 07018 0 2 379600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,356.46 3,356.46 3,356.46 3,356.46 2,159.13 Per Diem Interest:	2,159.13 2,159.13 0.00 0.00 0.00 0.00	0.00 11,031.18 11,031.18 7,674.72 4,318.26 2,159.13 2,159.13
450 5	JOHNSON JR., KENNETH C. 80 ARSDALE TERRACE EAST ORANGE, NJ 80 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85700 00660 311500 07018 0 2 397200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,125.13 3,125.12 3,125.13 3,125.12 2,646.19 Per Diem Interest:	2,646.19 2,646.19 0.00 0.00 0.00 0.00	0.00 11,542.63 11,542.63 8,417.50 5,292.38 2,646.19 2,646.19
450 6	JEMMOTT, TREVOR K. & BERNADETTE H/W 78 ARSDALE TERR. EAST ORANGE, N.J. 78 ARSDALE TERR. 02/01/22 22 1 P001 CK 3822776157 05/02/22 22 1 P001 CK 3828528072 05/02/22 22 2 P001 CK 3828528072 09/09/22 22 2 P001 CK 3835836876 09/09/22 22 3 P001 CK 3835836876	85600 318300 07018 0 2 403900	0.00 wipp payment wipp payment wipp payment wipp payment wipp payment	3,098.81 3,098.80 3,098.79 0.02 3,098.78 0.02 2,769.84 Per Diem Interest:	2,769.86 2,769.86 0.00 0.00 0.00 0.00 0.00 0.00	0.02- 11,737.33 11,737.31 8,638.52 8,638.50 5,539.72 5,539.70 2,769.86 2,769.86
450 7	TORRES, YIRALDY & TAVERAS, ERICKSON 74 ARSDALE TERRACE EAST ORANGE, NJ 74 ARSDALE TERR. 01/21/22 22 1 P001 CK 2184 06/13/22 22 2 P001 CK 3830878447 07/25/22 22 3 P001 CK 25565	85600 00597 259400 07018 0 2 345000	0.00 18m wipp payment 15m	3,180.54 3,180.53 3,180.54 3,180.53 3,180.54 Per Diem Interest:	1,832.32 1,832.31 0.00 49.29 0.00 0.00	0.00 10,025.70 10,025.70 6,845.16 3,664.63 484.09 484.09
450 8	INGRAM, HERMAN & CATHERINE 70-72 ARSDALE TERR EAST ORANGE, NJ 70-72 ARSDALE TERR. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	85400 00597 416900 07018 0 2 502300	0.00 LERETA TAX FILE lereta tax file lereta tax file	3,857.93 3,857.92 3,857.93 3,857.92 3,440.50 Per Diem Interest:	3,440.50 3,440.49 0.00 0.00 0.00 0.00	0.00 14,596.84 14,596.84 10,738.91 6,880.99 3,440.49 3,440.49

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450 9	MARSHALL, LOUANNA & SHONETTE A. 68 ARSDALE TERRACE EAST ORANGE, NJ 68 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 00660 239000 07018 0 2 324100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,213.78 3,213.78 3,213.78 3,213.78 1,495.40 Per Diem Interest:	1,495.40 1,495.39 0.00 0.00 0.00 0.00	0.00 9,418.35 9,418.35 6,204.57 2,990.79 1,495.39 1,495.39
450 10	SAKMIENTO, ALICE 64-66 ARSDALE TERRACE EAST ORANGE, NJ 64-66 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85200 00660 335900 07018 0 2 421100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,368.93 3,368.93 3,368.93 680.37- 2,688.56 2,749.66 Per Diem Interest:	2,749.66 2,749.65 0.00 0.00 0.00 0.00 0.00	0.00 12,237.17 12,237.17 8,868.24 8,187.87 5,499.31 2,749.65 2,749.65
450 11	BIENNECAR, JIHMY & FELIX, IRONIE 62 ARSDALE TER EAST ORANGE, NJ 62 ARSDALE TERR. 01/24/22 22 1 P001 CK 209355 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84900 00660 278900 07018 0 2 363800 20m CORELOGIC TAX FILE corelogic file	0.00	2,834.23 2,834.22 2,834.23 2,834.22 2,451.79 Per Diem Interest:	2,451.79 2,451.79 0.00 0.00 0.00 0.00	0.00 10,572.03 10,572.03 7,737.80 4,903.58 2,451.79 2,451.79
450 12	IRONNAH, STEVE & ALICE 58 ARSDALE TERRACE EAST ORANGE, NJ 58-60 ARSDALE TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84700 00672 324000 07018 0 2 408700 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,443.74 3,443.73 3,443.74 3,443.73 2,494.68 Per Diem Interest:	2,494.68 2,494.67 0.00 0.00 0.00 0.00	0.00 11,876.82 11,876.82 8,433.08 4,989.35 2,494.67 2,494.67
450 13	STEED, CHARLES O. & WIFE 54-56 ARSDALE TERR. EAST ORANGE, N. J. 54-56 ARSDALE TERR. 01/27/22 22 1 P001 CK 4059-3769 04/22/22 22 2 P001 CK 9257 08/16/22 22 3 P001 CK 7868	84700 00672 270700 07018 0 2 355400 WELLS FARGO 16m 12M	0.00	2,486.53 2,486.52 2,486.53 2,486.52 2,677.44 Per Diem Interest:	2,677.44 2,677.43 0.00 0.00 0.00 0.00	0.00 10,327.92 10,327.92 7,841.39 5,354.87 2,677.43 2,677.43

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450 14	50-52 ARSDALE TER, LLC 10 SANDALWOOD DR. LIVINGSTON, NJ 50-52 ARSDALE TERR. 08/27/21 22 1 J080 02/10/22 22 1 P001 CK 419 08/27/21 22 2 J080 05/09/22 22 2 P001 CK 366 08/18/22 22 3 P001 CK 90	84400 337100 07039 0 2 421500 value: 74,800- 07c value: 74,800- 08C 14C	0.00	3,623.82 3,623.81 1,036.17- 2,587.65 1,036.17- 2,587.64 3,536.75 Per Diem Interest:	3,536.75 3,536.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,321.13 14,321.13 13,284.96 10,697.31 9,661.14 7,073.50 3,536.75 3,536.75
450 15	TUMMINGS, VALERIE 48 ARSDALE TERRACE EAST ORANGE, N. J. 48 ARSDALE TERR. 02/18/22 22 1 P001 CK 3823871421 03/30/22 22 1 P001 CR 3826254845 03/30/22 22 2 P001 CR 3826254845 04/05/22 22 2 P001 CK 3826778515 08/09/22 22 2 P001 CK 3834121703 08/09/22 22 3 P001 CK 3834121703	84000 00660 410600 07018 0 2 494600 wipp payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment	0.00	3,583.65 3,583.64 0.00 3,583.65 325.30 1,500.00 1,758.34 3,602.90 Per Diem Interest:	3,602.90 3,602.89 30.46 75.26 0.00 0.00 45.33 0.00 0.00	0.00 14,373.08 14,373.08 14,373.08 10,789.43 10,464.13 8,964.13 7,205.79 3,602.89 3,602.89
451 1	DARBY, GLORIA 42 ARSDALE TERRACE EAST ORANGE, NJ07018 42 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83500 00660 354300 07978 0 2 437800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,612.74 3,612.73 3,612.74 446.16- 3,166.57 2,748.50 Per Diem Interest:	2,748.50 2,748.50 0.00 0.00 0.00 0.00 0.00	0.00 12,722.47 12,722.47 9,109.73 8,663.57 5,497.00 2,748.50 2,748.50
451 2	ALLEN, JEFFREY 38 ARSDALE TERRACE EAST ORANGE, NJ 38 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 00660 311600 07018 0 2 395500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,354.93 2,354.92 2,354.93 2,354.92 3,391.69 Per Diem Interest:	3,391.69 3,391.69 0.00 0.00 0.00 0.00	0.00 11,493.23 11,493.23 9,138.30 6,783.38 3,391.69 3,391.69
451 3	LAWRENCE, ANDRE 231 SNYDER STREET ORANGE, NJ 36 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83800 00660 328600 07050 0 2 412400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,742.80 2,742.79 2,742.80 2,742.79 3,249.38 Per Diem Interest:	3,249.38 3,249.37 0.00 0.00 0.00 0.00	0.00 11,984.34 11,984.34 9,241.54 6,498.75 3,249.37 3,249.37

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451 4	MOSLEY, CHRISTINE 32 ARSDALE TERR. EAST ORANGE, N.J. 32 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83600 00660 254700 07018 0 2 338300 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,821.76 2,821.75 2,789.70 32.06 2,788.17 33.58 2,058.07 Per Diem Interest:	2,093.75 2,093.74 0.00 1.52 0.00 2.10 0.00 1.00	0.00 9,831.00 9,831.00 7,041.30 7,009.24 4,221.07 4,187.49 2,129.42 2,130.42
451 5	BAILEY, CURTIS C. & CAROLYN V., H/W 28 ARSDALE TERR. EAST ORANGE, N. J. 28 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83500 00660 172800 07018 0 2 256300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,299.52 2,299.51 2,299.52 2,299.51 1,424.53 Per Diem Interest:	1,424.53 1,424.52 0.00 0.00 0.00	0.00 7,448.08 7,448.08 5,148.56 2,849.05 1,424.52 1,424.52
451 6	24 SALEM STREET HOLDINGS LLC 1355 51ST ST BROOKLYN, NY 26 ARSDALE TERR. 06/30/22 22 1 P001 CK 18593 06/30/22 22 2 P001 CK 18593	83300 225000 11219 0 2 308300 22M 22M	0.00	3,169.46 3,169.45 3,169.46 3,063.00 Per Diem Interest:	1,310.15 1,310.14 174.04 93.50 41.31	0.00 8,959.20 8,959.20 5,789.74 2,726.74 2,768.05
451 6.01	COVIEL, ALBERT R. & WIFE, MARJORIE 24 ARSDALE TERR. EAST ORANGE, N. J. 24 ARSDALE TERR. 03/25/22 22 1 P001 CK 1282 04/11/22 22 1 P001 CK 1284 03/29/22 22 2 JHB 06/07/22 22 2 P001 CK 1290 06/07/22 22 3 P001 CK 1290 09/13/22 22 3 P001 CK 1297	83200 VT001 321500 07018 0 2 404700 19C 07C Homestead Credit 05C 05C 08C	250.00	3,356.30 3,356.30 0.00 3,356.30 827.91- 2,528.39 0.85 2,398.14 Per Diem Interest:	2,398.99 2,398.99 90.62 26.85 0.00 30.51 0.00 32.86 0.00	0.00 11,510.58 11,510.58 11,510.58 8,154.28 7,326.37 4,797.98 4,797.13 2,398.99 2,398.99
451 7	TELISMA, CARLO 18 ARSDALE TERR. EAST ORANGE, N. J. 18 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83100 00660 278000 07018 0 2 361100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,025.39 3,025.38 3,025.39 1,000.00- 2,025.38 2,221.40 Per Diem Interest:	2,221.40 2,221.40 0.00 0.00 0.00 0.00 0.00	0.01- 10,493.57 10,493.56 7,468.17 6,468.17 4,442.79 2,221.39 2,221.39

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451 8.01	ADEFISAYO, ABIODON A 16 ARSDALE TER EAST ORANGE, NJ 16 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82900 00660 244500 07018 0 2 327400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,548.86 2,548.86 2,548.86 2,548.86 2,208.26 Per Diem Interest:	2,208.26 2,208.26 0.00 0.00 0.00 0.00	2,548.40- 9,514.24 6,965.84 4,416.98 1,868.12 340.14- 340.14-
451 8.02	WILKS, FLORENCE & PATRICK, SHANTAI 14 ARSDALE TER EAST ORANGE, NJ 14 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82800 00660 303400 07018 0 2 386200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,694.32 2,694.31 2,694.32 2,694.31 2,917.17 Per Diem Interest:	2,917.17 2,917.17 0.00 0.00 0.00 0.00	0.00 11,222.97 11,222.97 8,528.65 5,834.34 2,917.17 2,917.17
451 8.04	ALEXANDER, SEAN W. 10 ARSDALE TERR. EAST ORANGE, NJ 10 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82600 VT001 00660 247400 07018 0 2 330000	250.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,649.82 2,649.82 2,649.82 2,649.82 2,020.08 Per Diem Interest:	2,020.08 2,020.08 0.00 0.00 0.00 0.00	0.00 9,339.80 9,339.80 6,689.98 4,040.16 2,020.08 2,020.08
451 8.05	SHAW, BERTHA L. 3 HUDSON AVE. EAST ORANGE, NJ 3 HUDSON AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	82800 00597 160500 07018 0 2 243300	0.00 LERETA TAX FILE lereta tax file lereta tax file	1,868.71 1,868.70 1,868.71 1,868.70 1,666.45 Per Diem Interest:	1,666.45 1,666.44 0.00 0.00 0.00 0.00	0.00 7,070.30 7,070.30 5,201.59 3,332.89 1,666.44 1,666.44
452 1	FOSTER, NICOLE H. & DERRELL A. 39 ARSDALE TER EAST ORANGE, NJ 39 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83600 00660 378200 07018 0 2 461800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,603.04 3,603.03 3,603.04 3,603.03 3,106.92 Per Diem Interest:	3,106.92 3,106.92 0.00 0.00 0.00 0.00	0.00 13,419.91 13,419.91 9,816.87 6,213.84 3,106.92 3,106.92
452 2	SWEETING, BILLY D. & SHIRLEY H/W 37 ARSDALE TERRACE EAST ORANGE, N. J. 37 ARSDALE TERR. 02/09/22 22 1 P001 CK 993	84000 00660 239700 07018 0 2 323700	0.00 corelogic tax file	2,823.14 2,823.14 2,823.14	1,880.22 1,880.22 0.00	0.00 9,406.72 9,406.72 6,583.58

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452	2	SWEETING, BILLY D. & SHIRLEY H/W	Continued			
	03/29/22 22 2 JHB	Homestead Credit		578.25-	0.00	6,005.33
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,244.89	0.00	3,760.44
	09/06/22 22 3 P001 CK	corelogic file		1,880.22	0.00	1,880.22
			Per Diem Interest:		0.00	1,880.22
452	TAYLOR, ANGELA	84000				0.00
3	33 ARSDALE TERRACE	00660 311400		3,137.60	2,607.57	
	EAST ORANGE, NJ	07018 0		3,137.59	2,607.56	11,490.32
	33 ARSDALE TERR.	2 395400 0.00				11,490.32
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,137.60	0.00	8,352.72
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,137.59	0.00	5,215.13
	09/06/22 22 3 P001 CK	corelogic file		2,607.57	0.00	2,607.56
			Per Diem Interest:		0.00	2,607.56
452	POOLE, RITA J. & ROBERTL.	84100				0.00
4	237 HAYES COURT	282800		3,051.71	2,279.35	
	LAVAILLETTE, NJ	08735 0		3,051.70	2,279.35	10,662.11
	29 ARSDALE TERR.	2 366900 0.00				10,662.11
	02/07/22 22 1 P001 CK 3823090033	wipp payment		3,051.71	0.00	7,610.40
	05/06/22 22 2 P001 CK 1318	06M		3,051.70	0.00	4,558.70
	08/30/22 22 3 P001 CK 00133	24m		2,279.35	0.00	2,279.35
			Per Diem Interest:		0.00	2,279.35
452	HUNTER, MONICA MINCER- & TYRONNE	84000				10,737.58-
5	27 ARSDALE TERRACE	00660 282700		2,960.28	2,367.87	
	EAST ORANGE, NJ	07018 0		2,960.28	2,367.87	10,656.30
	27 ARSDALE TERR.	2 366700 0.00				81.28-
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,960.28	0.00	3,041.56-
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,960.28	0.00	6,001.84-
	09/06/22 22 3 P001 CK	corelogic file		2,367.87	0.00	8,369.71-
			Per Diem Interest:		0.00	8,369.71-
452	GRINER, SALENA B	84100				0.00
6	23 ARSDALE TERR	00660 306000		3,305.21	2,362.95	
	EAST ORANGE, NJ	07018 0		3,305.21	2,362.94	11,336.31
	23 ARSDALE TERR.	2 390100 0.00				11,336.31
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,305.21	0.00	8,031.10
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,305.21	0.00	4,725.89
	09/06/22 22 3 P001 CK	corelogic file		2,362.95	0.00	2,362.94
			Per Diem Interest:		0.00	2,362.94
452	CRUDUP, WILLIE E.	84100				0.00
7	21 ARSDALE TERR.	322000		3,206.86	2,693.78	
	EAST ORANGE, N. J.	07018 0		3,206.85	2,693.78	11,801.27
	21 ARSDALE TERR.	2 406100 0.00				11,801.27
	02/04/22 22 1 P001 CK 3249	03c		3,206.86	0.00	8,594.41
	03/29/22 22 2 JHB	Homestead Credit		396.03-	0.00	8,198.38
	04/25/22 22 2 P001 CK 190	16C		2,810.82	0.00	5,387.56
	08/25/22 22 3 P001 CK 3332	19C		2,693.78	0.00	2,693.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
452	7	CRUDUP, WILLIE E.	Continued			
			Per Diem Interest:		0.00	2,693.78
452 8	FREEDOM CAPITAL REALTY, LLC 3561 12TH AVE BROOKLYN, NY 17 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 02/10/22 22 2 P001 CK 3458 09/06/22 22 3 P001 CK	84100 00660 299400 11218 0 2 383500	0.00 corelogic tax file 09m corelogic file	2,972.75 2,972.75 2,972.75 2,972.75 2,599.51	2,599.51 2,599.50 0.00 0.00 0.00	0.00 11,144.51 11,144.51 8,171.76 5,199.01 2,599.50
			Per Diem Interest:		0.00	2,599.50
452 9	SIMEON, RENAULD 15 ARSDALE TERR EAST ORANGE, NJ 15 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 00660 296600 07018 0 2 380800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,187.46 3,187.46 3,187.46 3,187.46 2,345.57	2,345.57 2,345.56 0.00 0.00 0.00	0.00 11,066.05 11,066.05 7,878.59 4,691.13 2,345.56
			Per Diem Interest:		0.00	2,345.56
452 10	JACKSON, AARON & WIFE, MARGARET 11 ARSDALE TERR. EAST ORANGE, N. J. 11 ARSDALE TERR. 03/08/22 22 1 P001 CS 03/29/22 22 2 JHB 06/13/22 22 2 P001 CS 06/13/22 22 3 P001 CS 09/01/22 22 3 P001 CS	84400 155700 07018 0 2 240100	0.00 06C Homestead Credit 09C 09C 01C	2,728.95 2,728.94 2,728.95 1,050.00- 1,678.94 3.30 756.41	759.71 759.71 35.07 0.00 17.76 0.00 0.00	0.00 6,977.31 6,977.31 4,248.36 3,198.36 1,519.42 1,516.12 759.71
			Per Diem Interest:		0.00	759.71
452 11	RUILOVA-CURAY, ARMANDO R. 62 LLEWELLYN AVE WEST ORANGE, NJ 15-17 HUDSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87600 00660 187600 07052 0 2 275200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,875.63 1,875.63 1,875.63 1,875.63 2,123.03	2,123.03 2,123.02 0.00 0.00 0.00	0.00 7,997.31 7,997.31 6,121.68 4,246.05 2,123.02
			Per Diem Interest:		0.00	2,123.02
452 12	DANIEL, SHEWINA 2 HILLCREST TERRACE EAST ORANGE, NJ 2 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83600 00660 230200 07018 0 2 313800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,950.59 2,950.58 2,950.59 2,950.58 1,608.93	1,608.93 1,608.93 0.00 0.00 0.00	0.00 9,119.03 9,119.03 6,168.44 3,217.86 1,608.93
			Per Diem Interest:		0.00	1,608.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
452 12.01	BRAITHWAITE, COLIN & MARCIA 8 HILLCREST TERRACE EAST ORANGE, NJ 8 HILLCREST TERR. 02/01/22 22 1 P001 CK 6768 05/02/22 22 2 P001 CK 5008127713 08/30/22 22 3 P001 CK 5264	84100 190700 0 274800 01m 01m 23m	0.00	2,479.60 2,479.60 2,479.60 2,479.60 1,513.25 Per Diem Interest:	1,513.25 1,513.24 0.00 0.00 0.00 0.00	0.36- 7,985.69 7,985.33 5,505.73 3,026.13 1,512.88 1,512.88
452 12.02	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 6 HILLCREST TERR. 12/15/21 22 1 P001 CK 10215 09/13/22 22 1 P001 CK 31431 09/13/22 22 2 P001 CK 31431 09/13/22 22 3 P001 CK 31431 09/13/22 22 4 P001 CK 31431	84200 195600 0 279800 12M 09M 09M 09M 09M	0.00	2,510.08 2,510.07 818.64 1,691.44 2,510.07 1,555.42 1,487.40 Per Diem Interest:	1,555.42 1,555.42 0.00 95.25 165.66 32.66 0.00 0.00	0.00 8,130.99 8,130.99 7,312.35 5,620.91 3,110.84 1,555.42 68.02 68.02
452 13	FIELDS, DONALD D 10 HILLCREST TERRACE EAST ORANGE, NJ 10 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 SC001 193400 VT001 0 277300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	500.00	2,433.56 2,433.56 2,433.56 962.67- 1,470.89 1,345.61 Per Diem Interest:	1,345.61 1,345.61 0.00 0.00 0.00 0.00 0.00	0.00 7,558.34 7,558.34 5,124.78 4,162.11 2,691.22 1,345.61 1,345.61
452 14	NS INVESTORS, LLC 383 BROOK AVENUE NORTH PLAINFIELD, NJ 14 HILLCREST TERR.	84000 204800 0 288800	0.00	2,505.92 2,505.92 Per Diem Interest:	1,690.35 1,690.34 1,725.40	6,928.45 8,392.53 15,320.98 17,046.38
452 15	FREEMAN, SOPHIA 16 HILLCREST TERR. EAST ORANGE, NJ 16 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 189900 0 273900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,619.51 2,619.51 2,619.51 2,619.51 1,360.26 Per Diem Interest:	1,360.26 1,360.25 0.00 0.00 0.00 0.00	0.00 7,959.53 7,959.53 5,340.02 2,720.51 1,360.25 1,360.25
452 16	GRANT, HERBERT & RYLANZA HORTON 2112 DINGLE POND RD SUMMERTON, SC 18 HILLCREST TERR. 03/11/22 22 1 P001 CK 2238	84000 211000 0 295000 09m	0.00	2,939.50 2,939.50 0.00	1,346.85 1,346.85 58.79	0.00 8,572.70 8,572.70 8,572.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
452	16	GRANT, HERBERT & RYLANZA HORTON	Continued			
	04/07/22 22 1 P001 CK 8227	05M		0.00	38.21	8,572.70
	04/18/22 22 1 P001 CK 9595	12m		949.15	16.17	7,623.55
	06/10/22 22 1 P001 CK 5613	08m		890.93	51.75	6,732.62
	07/18/22 22 1 P001 CK 5940	10m		923.26	20.89	5,809.36
	08/19/22 22 1 P001 CK 9461	15m		176.16	2.73	5,633.20
	06/10/22 22 2 P001 CK 5613	08m		0.00	57.32	5,633.20
	07/18/22 22 2 P001 CK 5940	10m		0.00	55.85	5,633.20
	08/19/22 22 2 P001 CK 9461	15m		775.55	45.56	4,857.65
	09/20/22 22 2 P001 CK 8183	14M		933.46	33.54	3,924.19
	09/20/22 22 3 P001 CK 8183	14M		0.00	33.00	3,924.19
				Per Diem Interest:	9.02	3,933.21
452 17	ALSTON, CHARLES & KATHLEEN 26 HILLCREST TERR. EAST ORANGE, N. J. 26 HILLCREST TERR.	84100 153100 07018 0 2 237200	0.00	2,414.49 2,414.49	1,032.03 1,032.02	0.00 6,893.03 6,893.03
	01/24/22 22 1 P001 CK 1418	19m		2,414.49	0.00	4,478.54
	03/29/22 22 2 JHB	Homestead Credit		903.57-	0.00	3,574.97
	04/06/22 22 2 P001 CK 1421	04M		1,510.92	0.00	2,064.05
	08/26/22 22 3 P001 CK 1451	20m		1,032.03	0.00	1,032.02
				Per Diem Interest:	0.00	1,032.02
452 18	ABDUL-AZEEZ, NAJIB 28 HILLCREST TERRACE EAST ORANGE, NJ 28 HILLCREST TERR.	84000 00660 281100 07018 0 2 365100	0.00	2,982.45 2,982.44	2,322.46 2,322.46	0.00 10,609.81 10,609.81
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,982.45	0.00	7,627.36
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,982.44	0.00	4,644.92
	09/06/22 22 3 P001 CK	corelogic file		2,322.46	0.00	2,322.46
				Per Diem Interest:	0.00	2,322.46
452 19	MCKENZIE-JENKINS, SADIKIE & DAVID C 30 HILLCREST TERRACE EAST ORANGE, NJ 30 HILLCREST TERR.	84000 00660 168100 07018 0 2 252100	0.00	2,471.29 2,471.28	1,191.73 1,191.73	4,941.23- 7,326.03 2,384.80
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,471.29	0.00	86.49-
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,471.28	0.00	2,557.77-
	09/06/22 22 3 P001 CK	corelogic file		1,191.73	0.00	3,749.50-
				Per Diem Interest:	0.00	3,749.50-
452 20	GILCHRIST, GARY 36 HILLCREST TERR. EAST ORANGE, NJ 36 HILLCREST TERR.	83500 00660 293700 07018 0 2 377200	0.00	3,010.15 3,010.15	2,470.57 2,470.56	115.24- 10,961.43 10,846.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,010.15	0.00	7,836.04
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,010.15	0.00	4,825.89
	09/06/22 22 3 P001 CK	corelogic file		2,470.57	0.00	2,355.32
				Per Diem Interest:	0.00	2,355.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
453 1	BAR-HORIN, SHALOM 5203 12TH AVENUE BROOKLYN, NY 93 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 331500 11219 0 2 415600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,435.42 3,435.42 3,435.42 3,435.42 2,603.25 Per Diem Interest:	2,603.25 2,603.25 0.00 0.00 0.00	0.00 12,077.34 12,077.34 8,641.92 5,206.50 2,603.25 2,603.25
453 2	JAMES, KATHLEEN 91 ARSDALE TERR. E. ORANGE, NJ 91 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 280800 07017 0 2 364900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,310.75 3,310.75 3,310.75 3,310.75 1,991.25 Per Diem Interest:	1,991.25 1,991.24 0.00 0.00 0.00	0.00 10,603.99 10,603.99 7,293.24 3,982.49 1,991.24 1,991.24
453 3	JACOBS, LEONA O. 87 ARSDALE TER EAST ORANGE, NJ 87 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 00660 220900 07018 0 2 305100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,324.60 3,324.60 3,324.60 3,324.60 1,108.51 Per Diem Interest:	1,108.51 1,108.50 0.00 0.00 0.00	0.00 8,866.21 8,866.21 5,541.61 2,217.01 1,108.50 1,108.50
453 4	NOEL, ALFRED 83 ARSDALE TER EAST ORANGE, NJ 83 ARSDALE TERR. 10/19/21 22 1 J065 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 10/19/21 22 2 J065 09/06/22 22 2 P001 CK	83900 00660 382100 07018 0 2 466000	0.00 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file 2021 Added Seq 1 corelogic file	1,716.33 1,716.32 1,435.12 0.00 1,914.69 1,435.12 0.00 Per Diem Interest:	3,619.54 3,619.53 0.00 149.69 182.14 0.00 196.97 138.68	0.00 10,671.72 10,671.72 12,106.84 12,106.84 10,192.15 11,627.27 11,627.27 11,765.95
453 5	FISHER, RUTH R. 77 ARSDALE TERRACE EAST ORANGE, NJ 77 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 366100 07018 0 2 450100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,370.32 3,370.31 3,370.32 3,370.31 3,169.64 Per Diem Interest:	3,169.64 3,169.64 0.00 0.00 0.00	0.00 13,079.91 13,079.91 9,709.59 6,339.28 3,169.64 3,169.64

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location				Class	Net Value	Deduct	Amount		Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance	
453 6	RAY MONUMENT, LLC						85000					0.00
	418 JAMAICA AVE						279500			3,122.36	2,531.23	
	BROOKLYN, NY						11207	0		3,122.35	2,531.22	11,307.16
	75 ARSDALE TERR.						2	364500	0.00			11,307.16
	08/27/21	22	1	J080			value: 25,800-		357.40-	0.00	10,949.76	
	08/27/21	22	2	J080			value: 25,800-		357.39-	0.00	10,592.37	
	Per Diem Interest:										500.65	11,093.02
453 7	RENTAL EAST ORANGE LN, LLC						83200					1,637.35-
	73 ARSDALE TERRACE						372900			2,942.27	3,995.16	
	EAST ORANGE, NJ						07018	0		2,942.27	3,995.16	13,874.86
	73 ARSDALE TERR.						2	456100	0.00			12,237.51
	08/27/21	22	1	J080			value: 22,400-		310.30-	0.00	11,927.21	
	04/21/22	22	1	P001	CS		14C		990.70	71.95	10,936.51	
	06/02/22	22	1	P001	CS		02c		1,641.27	33.65	9,295.24	
	08/27/21	22	2	J080			value: 22,400-		310.29-	0.00	8,984.95	
	06/02/22	22	2	P001	CS		02c		1,784.28	40.80	7,200.67	
	09/07/22	22	2	P001	CS		04C		847.70	17.90	6,352.97	
	09/07/22	22	3	P001	CS		04C		3,995.16	0.00	2,357.81	
	09/07/22	22	4	P001	CS		04C		1,300.00	0.00	1,057.81	
	09/07/22	22	4	P001	CS		04C		1,839.24	0.00	781.43-	
	Per Diem Interest:										0.00	781.43-
453 8	PRYCE, EARL MAXWELL						84000					0.00
	69 ARSDALE TERRACE						00672	309300		3,194.39	2,520.26	
	EAST ORANGE, NJ						07018	0		3,194.39	2,520.26	11,429.30
	69 ARSDALE TERR.						2	393300	0.00			11,429.30
	01/27/22	22	1	P001	CK	4059-3769	WELLS FARGO		3,194.39	0.00	8,234.91	
	04/19/22	22	2	P001	CK	1886-4432	wells fargo file		3,194.39	0.00	5,040.52	
	08/15/22	22	3	P001	CK	9858-3539	wells fargo tax file		2,520.26	0.00	2,520.26	
Per Diem Interest:										0.00	2,520.26	
453 9	BROWN, ISRAEL						84000					0.00
	130 LEE AVENUE #247						00660	284700		3,089.11	2,268.10	
	BROOKLYN, NY						11211	0		3,089.11	2,268.10	10,714.42
	67 ARSDALE TERR.						2	368700	0.00			10,714.42
	02/09/22	22	1	P001	CK	993	corelogic tax file		3,089.11	0.00	7,625.31	
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE		3,089.11	0.00	4,536.20	
	09/06/22	22	3	P001	CK		corelogic file		2,268.10	0.00	2,268.10	
Per Diem Interest:										0.00	2,268.10	
453 10	WILLIAMSON, MACK & ROBERTHA						84200					0.00
	63 ARSDALE TERR.						270000			2,770.50	2,376.03	
	EAST ORANGE, N.J.						07018	0		2,770.50	2,376.02	10,293.05
	63 ARSDALE TERR.						2	354200	0.00			10,293.05
	12/23/21	22	1	P001	CK	3820667690	WIPP PAYMENT		6.91	0.00	10,286.14	
	02/07/22	22	1	P001	CK	3823122659	wipp payment		2,763.59	0.00	7,522.55	
	02/07/22	22	1	J187			bounced fee		20.00	0.00	7,542.55	
	02/07/22	22	1	R0BC	CK	3823122659	bounced wipp		2,763.59	0.00	10,306.14	
Original Payment Date: 02/07/22												

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
453	10	WILLIAMSON, MACK & ROBERTHA	Continued			
	03/14/22 22 1 P001 CK 497	10C		2,763.59	41.50	7,542.55
	03/14/22 22 1 P018 CK 497	10C		20.00	0.43	7,522.55
	03/29/22 22 2 JHB	Homestead Credit		568.40-	0.00	6,954.15
	05/11/22 22 2 P001 CK 3829053069	wipp payment		2,202.10	6.84	4,752.05
	08/08/22 22 3 P001 CK 3834014489	WIPP PAYMENT		2,376.03	0.00	2,376.02
			Per Diem Interest:		0.00	2,376.02
453 11	TAYLOR, MELVIN L. & WIFE, DORETHA	84000				2.00-
	59 ARSDALE TERR.	205400		2,530.86	1,674.13	
	EAST ORANGE, N. J.	07018 0		2,530.85	1,674.12	8,409.96
	59 ARSDALE TERR.	2 289400	0.00			8,407.96
	02/17/22 22 1 P001 CK 3823789286	WIPPPAY		2,528.86	13.58	5,879.10
	05/31/22 22 1 P001 CK 3830100655	wipp payment		2.00	0.05	5,877.10
	03/29/22 22 2 JHB	Homestead Credit		947.12-	0.00	4,929.98
	05/31/22 22 2 P001 CK 3830100655	wipp payment		1,581.73	10.89	3,348.25
	08/30/22 22 2 P001 CK 1328	23m		2.00	0.09	3,346.25
	08/30/22 22 3 P001 CK 1328	23m		1,672.04	0.00	1,674.21
			Per Diem Interest:		0.03	1,674.24
453 12	PARIS, TOUSINE JEAN	84100				0.00
	55 ARSDALE TER	00660 314200		3,175.00	2,612.31	
	EAST ORANGE, NJ	07018 0		3,174.99	2,612.30	11,574.60
	55 ARSDALE TERR.	2 398300	0.00			11,574.60
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,175.00	0.00	8,399.60
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,174.99	0.00	5,224.61
	09/06/22 22 3 P001 CK	corelogic file		2,612.31	0.00	2,612.30
			Per Diem Interest:		0.00	2,612.30
453 13	ROBERTS, ROBERT R.	84000				0.00
	53 ARSDALE TER	00660 285500		3,447.89	1,920.95	
	EAST ORANGE, NJ	07018 0		3,447.89	1,920.94	10,737.67
	53 ARSDALE TERR.	2 369500	0.00			10,737.67
	09/08/21 22 1 P001 CK 12671	05M		0.01	0.00	10,737.66
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,447.88	0.00	7,289.78
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,447.89	0.00	3,841.89
	09/06/22 22 3 P001 CK	corelogic file		1,920.95	0.00	1,920.94
			Per Diem Interest:		0.00	1,920.94
453 14	RHODES, PAMELA & TAMIKO	84200				20.00-
	49 ARSDALE TERRACE	00660 308600		3,050.32	2,657.07	
	EAST ORANGE, NJ	07019 0		3,050.32	2,657.06	11,414.77
	49 ARSDALE TERR.	2 392800	0.00			11,394.77
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,050.32	0.00	8,344.45
	04/11/22 22 2 P001 CK 4326	07m		3,050.32	0.00	5,294.13
	09/06/22 22 3 P001 CK	corelogic file		2,657.07	0.00	2,637.06
			Per Diem Interest:		0.00	2,637.06

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453 15	HAWKINS, ROBERT & ET AL 12 WHEELER ST. WEST ORANGE, NJ 47 ARSDALE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83800 00660 266700 07052 0 2 350500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,550.25 2,550.24 2,550.25 2,550.24 2,542.52 Per Diem Interest:	2,542.52 2,542.52 0.00 0.00 0.00 0.00	0.00 10,185.53 10,185.53 7,635.28 5,085.04 2,542.52 2,542.52
453 16	BECKETT, JOANNE & TODD A 42 HILLCREST TERRACE EAST ORANGE, NJ 42 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 00660 207800 07018 0 2 291500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,816.22 2,816.21 2,816.22 2,816.21 1,419.28 Per Diem Interest:	1,419.28 1,419.28 0.00 0.00 0.00 0.00	0.00 8,470.99 8,470.99 5,654.77 2,838.56 1,419.28 1,419.28
453 17	GROOMS, JOHN & WIFE, ARMELIA 44 HILLCREST TERR. EAST ORANGE, N. J. 44 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 00660 263900 07018 0 2 347800	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,655.53 2,655.52 2,655.53 993.77- 1,661.75 2,398.01 Per Diem Interest:	2,398.01 2,398.01 0.00 0.00 0.00 0.00 0.00	0.00 10,107.07 10,107.07 7,451.54 6,457.77 4,796.02 2,398.01 2,398.01
453 18	HYMAN, DORIS & THOMPSON, ANNETTE 46 HILLCREST TERRACE EAST ORANGE, NJ 46 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 224900 07018 0 2 308900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,410.34 2,410.33 2,410.34 2,410.33 2,077.98 Per Diem Interest:	2,077.98 2,077.98 0.00 0.00 0.00 0.00	0.00 8,976.63 8,976.63 6,566.29 4,155.96 2,077.98 2,077.98
453 19	AMEH, PATRICIA 48 HILLCREST TERR EAST ORANGE, NJ 48 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85900 00660 276000 07018 0 2 361900	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,956.13 2,956.12 2,956.13 1,050.00- 1,906.12 2,302.28 Per Diem Interest:	2,302.28 2,302.28 0.00 0.00 0.00 0.00 0.00	0.00 10,516.81 10,516.81 7,560.68 6,510.68 4,604.56 2,302.28 2,302.28

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453 21	RAMNARINESINGH, SHERWIN & NATASHA 50 HILLCREST TERRACE EAST ORANGE NJ 50 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85900 00660 337200 07018 0 2 423100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,014.31 3,014.30 3,014.31 3,014.30 3,133.34 Per Diem Interest:	3,133.34 3,133.34 0.00 0.00 0.00	2,975.68- 12,295.29 9,319.61 6,305.30 3,291.00 157.66 157.66
453 22	PERRY, ELSWEETA & DEAUULLO 52 HILLCREST TERRACE EAST ORANGE, NJ 52 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85900 00660 255000 07017 0 2 340900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,622.28 2,622.28 2,622.28 2,622.28 2,331.00 Per Diem Interest:	2,331.00 2,330.99 0.00 0.00 0.00	0.18- 9,906.55 9,906.37 7,284.09 4,661.81 2,330.81 2,330.81
453 22.01	MARTIN, DEVOE D. 8 SPRING HILL ROAD FRENCH TOWN, NJ 64 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85800 00660 258500 08825 0 2 344300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,073.87 3,073.87 3,073.87 3,073.87 1,928.81 Per Diem Interest:	1,928.81 1,928.81 0.00 0.00 0.00	0.00 10,005.36 10,005.36 6,931.49 3,857.62 1,928.81 1,928.81
453 24	BARRACKS, NEANDRE & NIKKA & NEVILLE 70 HILLCREST TERR. EAST ORANGE, NJ 70 HILLCREST TERR. 11/09/21 22 1 P001 CR 3817806352 11/09/21 22 1 R001 CR Original Payment Date: 11/09/21 02/03/22 22 1 P001 CK 3822965153 11/09/21 22 2 P001 CR 3817806352 11/09/21 22 2 R001 CR Original Payment Date: 11/09/21 05/11/22 22 2 P001 CK 3829059662 08/10/22 22 3 P001 CR 3834180709	88100 284700 07018 0 2 372800	0.00 wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment	2,625.05 2,625.05 2,625.05 2,625.05 33.63 33.63 2,625.05 2,791.74 Per Diem Interest:	2,791.74 2,791.73 0.00 0.00 0.00 0.00 8.96 0.00	0.00 10,833.57 10,833.57 8,208.52 10,833.57 8,208.52 8,174.89 8,208.52 5,583.47 2,791.73 2,791.73
453 25	ATIYYEH, KATHY A. 74 HILLCREST TERR. EAST ORANGE, NJ 74 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 00660 209300 07018 0 2 293200	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,580.72 2,580.72 2,580.72 965.78- 1,614.94 1,679.48	1,679.48 1,679.47 0.00 0.00 0.00 0.00	0.00 8,520.39 8,520.39 5,939.67 4,973.89 3,358.95 1,679.47

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453	25	ATIYEH, KATHY A.	Continued			
			Per Diem Interest:		0.00	1,679.47
453 26	WASHINGTON, LARRY E. JR. 76 HILLCREST TERRACE EAST ORANGE, N. J. 76 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 254100 07018 0 2 338100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,690.16 2,690.15 2,690.16 2,690.15 2,222.44	2,222.44 2,222.44 0.00 0.00 0.00	5.11- 9,825.19 9,820.08 7,129.92 4,439.77 2,217.33
			Per Diem Interest:		0.00	2,217.33
453 28	ROGERS, BRIAN 84 HILLCREST TERRACE EAST ORANGE, NJ 84 HILLCREST TERR.	83900 216700 07018 0 2 300600	0.00	2,604.27 2,604.27	1,763.45 1,763.45	5,275.28 8,735.44 14,010.72
			Per Diem Interest:		1,352.03	15,362.75
453 29	HARLEQUIN, HUGH 82 HILLCREST TERRACE EAST ORANGE, NJ 82 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 00660 228400 07018 0 2 312300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,723.41 2,723.40 2,723.41 2,723.40 1,814.32	1,814.32 1,814.31 0.00 0.00 0.00	0.00 9,075.44 9,075.44 6,352.03 3,628.63 1,814.31
			Per Diem Interest:		0.00	1,814.31
453 30	FAIRMOUNT HILLCREST LLC 118 CHADWICK AVENUE NEWARK, NJ 849-51 SO. ORANGE AVE. 09/24/21 22 1 P001 CK 8515 03/22/22 22 1 P001 CK 2447 03/22/22 22 1 P001 CK 2444 03/22/22 22 2 P001 CK 2447 05/02/22 22 2 P001 CK 10433 09/06/22 22 3 P001 CK 21790	155400 01246 1252400 07108 0 4A 1407800 21m 16m 16m 16m 02m 03m	0.00	8,160.51 8,160.51 263.83 42.38 7,854.30 8,118.13 42.38 12,294.83	12,294.83 12,294.82 0.00 0.00 180.12 0.00 0.00 0.00	8,309.02- 40,910.67 32,601.65 32,337.82 32,295.44 24,441.14 16,323.01 16,280.63 3,985.80
			Per Diem Interest:		0.00	3,985.80
453 33	ANTOINE, ROLAND 827 SO. ORANGE AVE. EAST ORANGE, N.J. 827 SO. ORANGE AVE. 11/10/21 22 1 P001 CK 6812 01/31/22 22 1 P001 CK 6831 01/31/22 22 2 P001 CK 6831 05/02/22 22 2 P001 CK 6857 05/02/22 22 3 P001 CK 6857 08/26/22 22 3 P001 CK 6900	68500 214800 07109 0 4A 283300 12m 27m 27m 01m 01m 20m	0.00	2,748.34 2,748.33 0.30 2,748.04 0.30 2,748.03 0.30 1,367.72	1,368.02 1,368.01 0.00 0.00 0.00 0.00 0.00 0.00	45.42- 8,232.70 8,187.28 8,186.98 5,438.94 5,438.64 2,690.61 2,690.31 1,322.59
			Per Diem Interest:		0.00	1,322.59

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454 1	ALMONTE, CARLOS & PEGUERO, JESSICA 85 HILLCREST TERR EAST ORANGE, NJ 85 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 3469 09/06/22 22 3 P001 CK	85600 00660 247400 07018 0 2 333000 corelogic tax file 08m corelogic file	0.00 0.00 	2,766.35 2,766.34 2,766.35 2,766.34 2,072.15 Per Diem Interest:	2,072.15 2,072.14 0.00 0.00 0.00 0.00	0.00 9,676.98 9,676.98 6,910.63 4,144.29 2,072.14 2,072.14
454 2	WILLIAMS, VICTORIA 81 HILLCREST TER EAST ORANGE, NJ 81 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 00660 320900 07018 0 2 406500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,857.77 2,857.77 2,857.77 2,857.77 3,048.68 Per Diem Interest:	3,048.68 3,048.67 0.00 0.00 0.00 0.00	0.00 11,812.89 11,812.89 8,955.12 6,097.35 3,048.67 3,048.67
454 3	WRIGHT, NADINE 75 HILLCREST TERR. EAST ORANGE, NJ 75 HILLCREST TERR. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	90300 00597 311200 07018 0 2 401500 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00 0.00 	3,230.41 3,230.40 3,230.41 667.00- 2,563.40 2,603.39 Per Diem Interest:	2,603.39 2,603.39 0.00 0.00 0.00 0.00 0.00	0.00 11,667.59 11,667.59 8,437.18 7,770.18 5,206.78 2,603.39 2,603.39
454 4	CLARK, D & R 73 HILLCREST TERR. EAST ORANGE, NJ 73 HILLCREST TERR. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	85500 00597 238700 07052 0 2 324200 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	670.38- 0.00 	2,710.94 2,710.93 2,710.94 1,000.00- 1,710.93 1,999.69 Per Diem Interest:	1,999.69 1,999.69 0.00 0.00 0.00 0.00 0.00	670.38- 9,421.25 8,750.87 6,039.93 5,039.93 3,329.00 1,329.31 1,329.31
454 5	COKE, VERLINE L. 69 HILLCREST TERR. EAST ORANGE, NJ 69 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88100 00660 326400 07018 0 2 414500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,120.97 3,120.97 3,120.97 3,120.97 2,901.72 Per Diem Interest:	2,901.72 2,901.71 0.00 0.00 0.00 0.00	0.00 12,045.37 12,045.37 8,924.40 5,803.43 2,901.71 2,901.71

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454 6	BURROUGHS, TRACEE LEWIS & AARON SR 65 HILLCREST TERRACE EAST ORANGE, NJ 65 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	SR 85500 00660 272800 07018 0 2 358300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,737.26 2,737.25 2,737.26 2,737.25 2,468.85 Per Diem Interest:	2,468.85 2,468.84 0.00 0.00 0.00 0.00	0.00 10,412.20 10,412.20 7,674.94 4,937.69 2,468.84 2,468.84
454 7	FLEMING, EUWANTA 61 HILLCREST TER EAST ORANGE, NJ 61 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 00660 314600 07019 0 2 400200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,828.68 2,828.68 2,828.68 2,828.68 2,986.23 Per Diem Interest:	2,986.23 2,986.22 0.00 0.00 0.00 0.00	0.00 11,629.81 11,629.81 8,801.13 5,972.45 2,986.22 2,986.22
454 8	PARKER, JONQUILL S 57 HILLCREST TER EAST ORANGE, NJ 57 HILLCREST TERR. 02/01/22 22 1 P001 CK 8715 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85400 00660 244200 07018 0 2 329600 01m CORELOGIC TAX FILE corelogic file	0.00	2,834.23 2,834.22 2,834.23 2,834.22 1,954.87 Per Diem Interest:	1,954.87 1,954.86 0.00 0.00 0.00 0.00	0.00 9,578.18 9,578.18 6,743.95 3,909.73 1,954.86 1,954.86
454 9	KILONZO, ERASTUS & WANGUI, DAISY 53 HILLCREST TER EAST ORANGE, NJ 53 HILLCREST TERR. 12/08/21 22 1 P001 CK 45988 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	85600 00672 268300 07018 0 2 353900 06m wells fargo file wells fargo tax file	0.00	2,525.31 2,525.31 2,525.31 2,525.31 2,616.86 Per Diem Interest:	2,616.86 2,616.85 0.00 0.00 0.00 0.00	0.00 10,284.33 10,284.33 7,759.02 5,233.71 2,616.85 2,616.85
454 9.01	HART, CYNTHIA 55 HILLCREST TERR. EAST ORANGE, N. J. 55 HILLCREST TERR. 02/22/22 22 1 P001 CK 500 03/07/22 22 1 P001 CK 502 05/04/22 22 1 P001 CK 547 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 547 08/26/22 22 2 P001 CK 593 08/26/22 22 3 P001 CK 593	85600 219900 07018 0 2 305500 13C 05m 05c Homestead Credit 05c 20M 20M	0.00	2,558.56 2,558.56 2,540.45 17.97 0.14 957.49- 1,600.93 0.14 1,880.22 Per Diem Interest:	1,880.36 1,880.35 18.11 0.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,877.83 8,877.83 6,337.38 6,319.41 6,319.27 5,361.78 3,760.85 3,760.71 1,880.49 1,880.49

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454 10	JETER, TYRENE 49 HILLCREST TERRACE EAST ORANGE, NJ 49 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85500 00660 214000 07018 0 2 299500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,608.43 2,608.42 2,608.43 2,608.42 1,743.31 Per Diem Interest:	1,743.31 1,743.31 0.00 0.00 0.00 0.00	0.00 8,703.47 8,703.47 6,095.04 3,486.62 1,743.31 1,743.31
454 11	AIYEKU, OMOWUMI 47 HILLCREST TERRACE EAST ORANGE, NJ 47 HILLCREST TERR. 09/06/22 22 3 P001 CK	85600 00660 285400 07018 0 2 371000 corelogic file	0.00	0.00 0.00 5,390.63 Per Diem Interest:	5,390.63 5,390.63 0.00 0.00	0.00 10,781.26 10,781.26 5,390.63 5,390.63
454 12	DYER, MILTON & CLAUDETTE H/W 33 HILLCREST TERR. EAST ORANGE, N. J. 33 HILLCREST TERR. 02/01/22 22 1 P001 CS 05/03/22 22 1 P001 CS 05/03/22 22 2 P001 CS 05/03/22 22 2 P001 CS 08/01/22 22 2 P001 CK 630 08/01/22 22 3 P001 CK 630	94900 370400 07018 0 2 465300 14C 03C 03C 03C 01C 01C	0.00	3,470.06 3,470.05 3,374.44 95.62 3,372.43 2.00 95.62 3,484.38 Per Diem Interest:	3,290.76 3,290.75 0.00 1.95 0.00 0.00 0.00 0.00	95.62- 13,521.62 13,426.00 10,051.56 9,955.94 6,583.51 6,581.51 6,485.89 3,001.51 3,001.51
454 13	CROSS, DEANGELO 49 MOUNTAINVIEW AVE EAST ORANGE, NJ 49 MOUNTAINVIEW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85400 00660 208100 07018 0 2 293500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,655.53 2,655.52 2,655.53 2,655.52 1,609.03 Per Diem Interest:	1,609.03 1,609.03 0.00 0.00 0.00 0.00	0.00 8,529.11 8,529.11 5,873.58 3,218.06 1,609.03 1,609.03
454 14	SMITH, PHYLLIS H. 42 FAIRMOUNT TERR. EAST ORANGE, N. J. 42 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85800 00660 260800 07018 0 2 346600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,651.37 2,651.37 2,651.37 2,651.37 2,384.73 Per Diem Interest:	2,384.73 2,384.73 0.00 0.00 0.00 0.00	0.00 10,072.20 10,072.20 7,420.83 4,769.46 2,384.73 2,384.73

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454 14.01	GARRETSON, WILBERT & WIFE, RACHEL 447 SEVEN OAKS ROAD ORANGE, NJ 48 FAIRMOUNT TERR. 03/04/22 22 1 P001 CK 1904 03/04/22 22 2 P001 CK 1904 05/10/22 22 2 P001 CK 1784 09/12/22 22 3 P001 CK 400853970	90500 VT001 216000 07050 0 2 306500 04C 04C 09C 07C	250.00	2,450.35 2,450.34 2,450.35 0.20 2,450.14 1,856.68	1,878.10 1,878.10 25.68 0.00 0.00 21.42	0.00 8,656.89 8,656.89 6,206.54 6,206.34 3,756.20 1,899.52 1,899.68
				Per Diem Interest:	0.16	
454 14.02	TAYLOR, RUTH A. 50 FAIRMOUNT TERR. EAST ORANGE, NJ 50 FAIRMOUNT TERR. 01/27/22 22 1 P001 CK 6235 03/29/22 22 2 JHB 04/07/22 22 2 P001 CK 6273 08/22/22 22 3 P001 CK 6346	85600 WD001 208900 07018 0 2 294500 23m Homestead Credit 05M 16m	250.00	2,353.38 2,353.37 2,353.38 879.09- 1,474.28 1,800.71	1,800.71 1,800.71 0.00 0.00 0.00 0.00	0.00 8,308.17 8,308.17 5,954.79 5,075.70 3,601.42 1,800.71 1,800.71
				Per Diem Interest:	0.00	
454 15	STEPHEN, DEON O. 54 FAIRMOUNT TER EAST ORANGE, NJ 54 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87600 00660 240500 07018 0 2 328100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,521.16 2,521.15 2,521.16 2,521.15 2,246.14	2,246.14 2,246.14 0.00 0.00 0.00	0.00 9,534.59 9,534.59 7,013.43 4,492.28 2,246.14 2,246.14
				Per Diem Interest:	0.00	
454 16	GRAHAM, KHELAN 64 FAIRMOUNT TER EAST ORANGE, NJ 64 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88500 00660 238900 07018 0 2 327400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,863.32 2,863.31 2,863.32 2,863.31 1,893.81	1,893.81 1,893.80 0.00 0.00 0.00	491.94- 9,514.24 9,022.30 6,158.98 3,295.67 1,401.86 1,401.86
				Per Diem Interest:	0.00	
454 17	MATHURIN, ROSEMAN 66 FAIRMOUNT TERR. EAST ORANGE, NJ 66 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86800 00660 290100 07018 0 2 376900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,201.32 3,201.31 3,201.32 3,201.31 2,275.04	2,275.04 2,275.04 0.00 0.00 0.00	0.00 10,952.71 10,952.71 7,751.39 4,550.08 2,275.04 2,275.04
				Per Diem Interest:	0.00	

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454 18	HUNTER, TAMMY 68 FAIRMOUNT TERRACE E. ORANGE, NJ 68 FAIRMOUNT TERRACE 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86600 248500 07018 0 2 335100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,803.75 2,803.74 2,803.75 1,000.00- 1,803.74 2,065.26 Per Diem Interest:	2,065.26 2,065.26 0.00 0.00 0.00 0.00 0.00	0.00 9,738.01 9,738.01 6,934.26 5,934.26 4,130.52 2,065.26 2,065.26
454 19	GREGORY, DELORES 70 FAIRMOUNT TERR EAST ORANGE, NJ 70 FAIRMOUNT TERR. 02/03/22 22 1 P001 CK 3822980604 05/09/22 22 2 P001 CK 3828896740 08/30/22 22 3 P001 CK 3835255269	86000 225100 07018 0 2 311100 WIPP PAYMENT wipp payment wipp payment	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,529.47 2,529.47 2,529.47 2,529.47 1,990.82 Per Diem Interest:	1,990.82 1,990.81 0.00 0.00 0.00 0.00 0.00	0.00 9,040.57 9,040.57 6,511.10 3,981.63 1,990.81 1,990.81
454 20	HUDSON, DAVID & -STALLINGS, MARTHA 72 FAIRMOUNT TERR. EAST ORANGE, N. J. 72 FAIRMOUNT TERR. 02/02/22 22 1 P001 CK 1858 05/10/22 22 2 P001 CK 1861 09/09/22 22 3 P001 CK 1869 09/09/22 22 4 P001 CK 1869	85500 252400 07018 0 2 337900 02M 12M 07m 07m	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,722.02 2,722.02 2,722.02 2,722.02 2,187.67 0.03 Per Diem Interest:	2,187.67 2,187.66 0.00 0.00 0.00 0.00 0.00	0.00 9,819.37 9,819.37 7,097.35 4,375.33 2,187.66 2,187.63 2,187.63
454 21	VICK, TANEIA WRIGHT- 74 FAIRMONT TERR. EAST ORANGE, NJ 74 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85800 270900 07018 0 2 356700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,000.46 3,000.45 3,000.46 3,000.45 2,182.40 Per Diem Interest:	2,182.40 2,182.39 0.00 0.00 0.00 0.00	0.00 10,365.70 10,365.70 7,365.24 4,364.79 2,182.39 2,182.39
454 22	STENSON, JONATHAN H. & WIFE, CAROL 78 FAIRMOUNT TERR. EAST ORANGE, N. J. 78 FAIRMOUNT TERR. 02/08/22 22 1 P001 CK 1092764 05/09/22 22 2 P001 CK 7642	85600 207700 07018 0 2 293300 06M 08m	*Lien**Lien* 0.00 0.00 0.00 0.00 0.00	2,607.04 2,607.04 2,607.04 2,607.04 Per Diem Interest:	1,654.61 1,654.61 0.00 0.00 46.33	0.00 8,523.30 8,523.30 5,916.26 3,309.22 3,355.55

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454 23	STEPHENS, CLOYDE N. & JUDITH E 82 FAIRMOUNT TERRACE EAST ORANGE, NJ 82 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 3836 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 237900 07017 0 2 323500 08m CORELOGIC TAX FILE corelogic file	0.00	2,464.36 2,464.36 2,464.36 2,464.36 2,236.10 Per Diem Interest:	2,236.10 2,236.09 0.00 0.00 0.00 0.00	0.00 9,400.91 9,400.91 6,936.55 4,472.19 2,236.09 2,236.09
454 24	SPANN, EUGENA 86 FAIRMOUNT TER EAST ORANGE, NJ 86 FAIRMOUNT TERR. 03/11/22 22 1 P001 CK 1051 06/01/22 22 1 P001 CK 12793 06/01/22 22 2 P001 CK 12793 09/12/22 22 2 P001 CK 65101 09/12/22 22 3 P001 CK 65101	85600 262900 07018 0 2 348500 09m 01m 01m 08M 08M	0.00	2,612.59 2,612.58 2,591.52 21.07 2,611.26 1.32 2,399.48 Per Diem Interest:	2,451.12 2,451.12 52.25 0.84 39.19 0.07 50.25 0.39	0.00 10,127.41 10,127.41 7,535.89 7,514.82 4,903.56 4,902.24 2,502.76 2,503.15
454 25	STEPHENS, WESLEY & SHERENE 88 FAIRMOUNT TERR. EAST ORANGE, NJ 88 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 237000 07018 0 2 322600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,191.47 2,191.46 2,191.47 2,191.46 2,495.92 Per Diem Interest:	2,495.92 2,495.91 0.00 0.00 0.00 0.00	0.00 9,374.76 9,374.76 7,183.29 4,991.83 2,495.91 2,495.91
454 26	PALMIERI, DANIEL J. & WIFE, MARY A. 72 TANGLEWOOD DRIVE EAST HANOVER, N.J. 857 SO. ORANGE AVE. 02/02/22 22 1 P001 CK 6414 05/10/22 22 2 P001 CK 6487 08/22/22 22 3 P001 CK 6608	109900 36600 07936 0 4A 146500 02M 11M 16m	0.00	1,159.46 1,159.45 1,159.46 1,159.45 969.19 Per Diem Interest:	969.19 969.19 0.00 0.00 0.00 0.00	0.00 4,257.29 4,257.29 3,097.83 1,938.38 969.19 969.19
454 26.01	FAIRMOUNT HILLCREST LLC 118 CHADWICK AVENUE NEWARK, NJ 859-63 SO. ORANGE AVE. 09/24/21 22 1 P001 CK 8511 03/22/22 22 1 P001 CK 2445 03/22/22 22 1 P001 CK 2446 03/22/22 22 2 P001 CK 2445 05/02/22 22 2 P001 CK 10433 09/06/22 22 3 P001 CK 21790	306400 2578400 07108 0 4A 2884800 21m 16m 16m 16m 02m 03m	0.00	19,393.50 19,393.50 667.71 107.36 18,618.43 19,286.14 107.36 22,522.65 Per Diem Interest:	22,522.65 22,522.64 0.00 0.00 456.26 0.00 0.00 0.00 0.00	111.34- 83,832.29 83,720.95 83,053.24 82,945.88 64,327.45 45,041.31 44,933.95 22,411.30 22,411.30

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454 27	AKARS AUTOMOTIVE INC, 855 SOUTH ORANGE AVE EAST ORANGE, NJ 855 SO. ORANGE AVE. 01/24/22 22 1 P001 CK 1859 04/27/22 22 2 P001 CK 1875 08/26/22 22 3 P001 CK 1940	293300 317500 07018 0 4A 610800 19m 19m 20m	0.00	6,352.76 6,352.76 6,352.76 6,352.76 2,522.17 Per Diem Interest:	2,522.17 2,522.16 0.00 0.00 0.00 0.00	0.00 17,749.85 17,749.85 11,397.09 5,044.33 2,522.16 2,522.16
455 1	PARRIS, PATRICK & EVERETT, GERALDINE 38 MOUNTAINVIEW AVE EAST ORANGE, NJ 38 MOUNTAINVIEW AVE. 03/29/22 22 1 P001 CK 3450 09/01/22 22 1 P001 CK 4457 09/01/22 22 2 P001 CK 4457	85200 219000 07018 0 2 304200 21m 01m 01m	*Lien**Lien* 0.00	2,522.54 2,522.54 2,489.78 32.76 2,504.65 Per Diem Interest:	1,897.49 1,897.48 73.15 2.49 151.35 53.36	0.00 8,840.05 8,840.05 6,350.27 6,317.51 3,812.86 3,866.22
455 2	BRYANT, KARIN M. 29 HILLCREST TERRACE EAST ORANGE, NJ 29 HILLCREST TERR. 12/30/21 22 1 P001 CK 620 12/30/21 22 2 P001 CK 620 08/17/22 22 3 P001 CK 679	85700 179200 07018 0 2 264900 07M-10 07M-10 13M	0.00	2,598.73 2,598.73 2,598.73 2,598.73 1,250.27 Per Diem Interest:	1,250.27 1,250.26 0.00 0.00 0.00 0.00	0.00 7,697.99 7,697.99 5,099.26 2,500.53 1,250.26 1,250.26
455 3	CHERESTAL, JOEL & PATRICIA 25 HILLCREST TERR. EAST ORANGE, N. J. 25 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 1785 09/07/22 22 3 P001 CK 9862	85700 211300 07018 0 2 297000 corelogic tax file 08m 9862	0.00	2,605.66 2,605.65 2,605.66 2,605.65 1,709.76 Per Diem Interest:	1,709.76 1,709.75 0.00 0.00 0.00 0.00	604.57- 8,630.82 8,026.25 5,420.59 2,814.94 1,105.18 1,105.18
455 4	HENRIQUES, LOSMAN S. & PAULETTE L 21 HILLCREST TER EAST ORANGE, NJ 21 HILLCREST TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 214000 07018 0 2 299600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,468.52 2,468.51 2,468.52 2,468.51 1,884.68 Per Diem Interest:	1,884.68 1,884.67 0.00 0.00 0.00 0.00	14.68- 8,706.38 8,691.70 6,223.18 3,754.67 1,869.99 1,869.99
455 5	SIMMS, BRIAN & SELINA 19 HILLCREST TERRACE EAST ORANGE, NJ 19 HILLCREST TERR. 02/09/22 22 1 P001 CK 993	85600 174600 07018 0 2 260200 corelogic tax file	0.00	2,306.45 2,306.44 2,306.45	1,474.26 1,474.26 0.00	0.00 7,561.41 7,561.41 5,254.96

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455	5	SIMMS, BRIAN & SELINA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,306.44	0.00	2,948.52
	09/06/22 22 3 P001 CK	corelogic file		1,474.26	0.00	1,474.26
			Per Diem Interest:		0.00	1,474.26
455 6	LEE, MARY V 17 HILLCREST TERRACE EAST ORANGE, NJ 17 HILLCREST TERR.	85500 280200 07018 0 2 365700	0.00	2,528.09 2,528.08	2,785.54 2,785.53	0.00 10,627.24 10,627.24
	01/31/22 22 1 P001 CK 7917	27M		2,528.09	0.00	8,099.15
	05/06/22 22 2 P001 CK 91742040	06M		2,528.08	0.00	5,571.07
	09/06/22 22 3 P001 CK 112	03C		2,785.54	0.00	2,785.53
			Per Diem Interest:		0.00	2,785.53
455 7	PORTER, JAMES L. & JEAN H/W 15 HILLCREST TERRACE EAST ORANGE, NJ 15 HILLCREST TERR.	85600 VT001 00660 183500 07018 0 2 269100	250.00	2,394.94 2,394.93	1,390.09 1,390.09	0.00 7,570.05 7,570.05
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,394.94	0.00	5,175.11
	03/29/22 22 2 JHB	Homestead Credit		944.64-	0.00	4,230.47
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,450.29	0.00	2,780.18
	09/06/22 22 3 P001 CK	corelogic file		1,390.09	0.00	1,390.09
			Per Diem Interest:		0.00	1,390.09
455 8	AULS, PAUL & DARLA 3 HILLCREST TERR. EAST ORANGE, NJ 3 HILLCREST TERR.	87200 237200 07018 0 2 324400	0.00	2,611.20 2,611.20	2,102.33 2,102.33	0.00 9,427.06 9,427.06
	02/02/22 22 1 P001 CK 3822879554	WIPP PAYMENT		2,611.20	0.00	6,815.86
	03/29/22 22 2 JHB	Homestead Credit		977.18-	0.00	5,838.68
	05/09/22 22 2 P001 CK 3828861451	wipp payment		1,634.02	0.00	4,204.66
	08/10/22 22 3 P001 CK 3834215935	wipp payment		2,102.33	0.00	2,102.33
			Per Diem Interest:		0.00	2,102.33
455 8.01	GUTHRIE, STANLEY W. & LINDA B. 2542 CORRALITAS DR LOS ANGELES, CA 13 HILLCREST TERR.	85800 210800 90039 0 2 296600	0.00	2,461.59 2,461.59	1,848.01 1,848.01	0.00 8,619.20 8,619.20
	02/01/22 22 1 P001 CK 3822797209	wipp payment		2,461.59	0.00	6,157.61
	04/29/22 22 2 P001 CK 3828324638			2,461.59	0.00	3,696.02
	08/22/22 22 3 P001 CK 3834782572	wipp payment		1,848.01	0.00	1,848.01
			Per Diem Interest:		0.00	1,848.01
455 8.02	HENDRIX, GERTRUDE D. & ADRIANE W. PO BOX 1141 EAST ORANGE, NJ 11 HILLCREST TERR.	88000 174100 07019 0 2 262100	0.00	1,935.20 1,935.19	1,873.12 1,873.12	0.00 7,616.63 7,616.63
	02/04/22 22 1 P001 CK 3823010162	wipp payment		1,935.20	0.00	5,681.43
	05/02/22 22 2 P001 CK 3828435885			1,935.19	0.00	3,746.24
	08/22/22 22 3 P001 CK 3834878797	wipp payment		1,873.12	0.00	1,873.12

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455	8.02	HENDRIX, GERTRUDE D. & ADRIANE W.	Continued			
				Per Diem Interest:	0.00	1,873.12
455 9	LEMMA, PAULOS C 18 FAIRMOUNT TER EAST ORANGE, NJ 18 FAIRMOUNT TERR. 07/22/22 22 1 P001 CK 527972 07/22/22 22 2 P001 CK 527972 07/22/22 22 3 P001 CK 527973 07/22/22 22 3 P001 CK 527972	85500 286300 07018 0 2 371800 14m 14m 14m 14m	0.00	2,702.63 2,702.62 2,972.88 17.97	2,699.63 2,699.63 0.00 0.00	0.00 10,804.51 10,804.51 8,101.88 5,399.26 2,426.38 2,408.41
				Per Diem Interest:	0.00	2,408.41
455 9.01	WHITE, VALERIA 16 FAIRMOUNT TERR. EAST ORANGE, NJ 16 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 00660 248100 07017 0 2 333700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,683.23 2,683.23 2,683.23 667.00- 2,016.23 2,165.43	2,165.43 2,165.43 0.00 0.00 0.00 0.00	0.00 9,697.32 9,697.32 7,014.09 6,347.09 4,330.86 2,165.43
				Per Diem Interest:	0.00	2,165.43
455 9.02	ADAMS, NATASHA 14 FAIRMOUNT TERRACE EAST ORANGE, NJ 14 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85700 00660 184600 07018 0 2 270300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,293.98 2,293.97 2,293.98 2,293.97 1,633.49	1,633.49 1,633.48 0.00 0.00 0.00	0.00 7,854.92 7,854.92 5,560.94 3,266.97 1,633.48
				Per Diem Interest:	0.00	1,633.48
455 9.03	GEORGE, DARRYL G. 10 FAIRMOUNT TERR EAST ORANGE, NJ 10 FAIRMOUNT TERR. 02/07/22 22 1 P001 CK 982 05/10/22 22 2 P001 CK 986 08/26/22 22 3 P001 CK 987	88000 211300 07018 0 2 299300 05m 12m 19m	0.00	2,408.95 2,408.95 2,408.95 2,408.95 1,939.88	1,939.88 1,939.88 0.00 0.00 0.00	0.00 8,697.66 8,697.66 6,288.71 3,879.76 1,939.88
				Per Diem Interest:	0.00	1,939.88
455 9.04	O'CONNOR, CORDINE 6 FAIRMOUNT TERR EAST ORANGE, NJ 6 FAIRMOUNT TERR. 10/01/21 22 1 P001 CK 2184 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	85800 00597 217700 07018 0 2 303500 01m LERETA TAX FILE lereta tax file lereta tax file	0.00	2,593.19 2,593.19 0.01 2,593.18 2,593.19 1,816.67	1,816.67 1,816.66 0.00 0.00 0.00 0.00	0.00 8,819.71 8,819.71 8,819.70 6,226.52 3,633.33 1,816.66
				Per Diem Interest:	0.00	1,816.66

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455 9.05	CARR, DJIBRIL & SAFIYA 75 WATSON AVENUE WEST ORANGE, NJ 4 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 00660 169500 07052 0 2 255500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,550.25 2,550.24 2,550.25 2,550.24 1,162.17 Per Diem Interest:	1,162.17 1,162.17 0.00 0.00 0.00 0.00	0.00 7,424.83 7,424.83 4,874.58 2,324.34 1,162.17 1,162.17
455 10	EVERSLEY, MAXINE & SCOTLAND, ESMIE 26 FAIRMONT TERR. EAST ORANGE, NJ 26 FAIRMOUNT TERRACE 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 05/25/22 22 2 P001 CK 155 06/28/22 22 2 J0CA 08/22/22 22 2 P001 CK 161 08/22/22 22 3 P001 CK 161 09/06/22 22 3 P001 CK 09/06/22 22 3 P001 CK	85700 00660 229300 07018 0 2 315000	0.00 corelogic tax file CORELOGIC TAX FILE Homestead Credit CORELOGIC TAX FILE 21m fr 2019 16m 16m corelogic file corelogic file	2,687.39 2,687.38 2,417.16 270.23 517.62- 1,893.83 23.20 250.00- 2.73 0.22 1,889.35 0.22 Per Diem Interest:	1,889.57 1,889.56 0.00 5.70 0.00 0.00 1.47 0.00 0.05 0.00 0.00 0.00 0.00	0.00 9,153.90 9,153.90 6,736.74 6,466.51 5,948.89 4,055.06 4,031.86 3,781.86 3,779.13 3,778.91 1,889.56 1,889.34 1,889.34
455 10.01	WARD, THEODORE & ROBINSON, LINDA 22 FAIRMOUNT TERR. EAST ORANGE, NJ 22 FAIRMOUNT TERR. 02/01/22 22 1 P001 CK 4690 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 00660 258500 07018 0 2 344100	0.00 01m corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	2,555.79 2,555.79 435.16 2,120.63 435.16 2,555.79 2,443.99 Per Diem Interest:	2,443.99 2,443.98 0.00 0.00 0.00 0.00 0.00 0.00	579.57- 9,999.55 9,419.98 8,984.82 6,864.19 6,429.03 3,873.24 1,429.25 1,429.25
455 11	JAIKARAN, SABRINA & ALI, SAALIM 281 AMPERE PKWY BLOOMFIELD, NJ 28 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85500 00660 288500 07003 0 2 374000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,082.19 3,082.18 3,082.19 3,082.18 2,352.04 Per Diem Interest:	2,352.04 2,352.03 0.00 0.00 0.00 0.00	0.00 10,868.44 10,868.44 7,786.25 4,704.07 2,352.03 2,352.03
455 12	WYNTER, SHARON A 48 MOUNTAINVIEW AVE EAST ORANGE, NJ 48 MOUNTAINVIEW AVE. 02/28/22 22 1 P001 CK 27917941555 17C	85200 194700 07018 0 2 279900	0.00	2,579.34 2,579.33 726.28	1,487.61 1,487.61 34.82	56.02- 8,133.89 8,077.87 7,351.59

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455	12	WYNTER, SHARON A	Continued			
	02/28/22 22 1 P001 CK 28009898458	17C		1,000.00	0.00	6,351.59
	02/28/22 22 1 P001 CK 2785730194	17C		36.00	0.00	6,315.59
	05/20/22 22 1 P001 CS	17c		642.00	33.50	5,673.59
	07/14/22 22 1 P001 CK 30260	08m		175.06	4.73	5,498.53
	05/20/22 22 2 P001 CS	17c		0.00	24.50	5,498.53
	07/14/22 22 2 P001 CK 30260	08m		2,579.33	69.64	2,919.20
	07/14/22 22 3 P001 CK 30260	08m		20.66	0.00	2,898.54
	09/08/22 22 3 P001 CK 1012	05c		1,466.60	0.00	1,431.94
				Per Diem Interest:	0.00	1,431.94
456 1	BABER, ARTRIES NORMAN (ADM.) 58 MOUNTAINVIEW AVE. EAST ORANGE, NJ 58 MOUNTAINVIEW AVE.	83500 272000 07018 0 2 355500	0.00	3,116.82 3,116.81	2,048.60 2,048.60	0.00 10,330.83 10,330.83
	02/04/22 22 1 P001 CK 1537	03C		3,116.82	0.00	7,214.01
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	6,214.01
	05/02/22 22 2 P001 CK 1538	01C		2,116.81	0.00	4,097.20
	08/22/22 22 3 P001 CK 1539	16C		2,048.60	0.00	2,048.60
				Per Diem Interest:	0.00	2,048.60
456 2	WINSTON-DESCHAMPS, VALERIE & KEANNA 27 FAIRMOUNT TERRACE EAST ORANGE, NJ 27 FAIRMOUNT TERR.	84000 00660 302500 07018 0 2 386500	0.00	2,841.15 2,841.15	2,774.70 2,774.69	0.00 11,231.69 11,231.69
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,841.15	0.00	8,390.54
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,841.15	0.00	5,549.39
	09/06/22 22 3 P001 CK	corelogic file		2,774.70	0.00	2,774.69
				Per Diem Interest:	0.00	2,774.69
456 3	RAY, KAREN L. 25 FAIRMOUNT TERR EAST ORANGE, NJ 25 FAIRMOUNT TERR.	84100 225900 07018 0 2 310000	0.00	2,510.08 2,510.07	1,994.23 1,994.22	0.00 9,008.60 9,008.60
	02/03/22 22 1 P001 CK 1164	02C		2,510.08	0.00	6,498.52
	04/18/22 22 2 P001 CK 1172	11C		2,510.07	0.00	3,988.45
	08/23/22 22 3 P001 CK 1184	17C		1,994.23	0.00	1,994.22
				Per Diem Interest:	0.00	1,994.22
456 3.01	HARRIS, RODGER & WIFE 23 FAIRMOUNT TERRACE EAST ORANGE, N.J. 23 FAIRMOUNT TERR.	83900 VT001 00660 195000 07018 0 2 278900	250.00	2,295.20 2,295.19	1,632.22 1,632.22	0.00 7,854.83 7,854.83
	02/07/22 22 1 P001 CK 8196	04C		2,295.20	0.00	5,559.63
	03/29/22 22 2 JHB	Homestead Credit		857.32-	0.00	4,702.31
	05/02/22 22 2 P001 CK 8233	01C		1,437.87	0.00	3,264.44
	08/29/22 22 3 P001 CK 8282	21C		1,632.22	0.00	1,632.22
				Per Diem Interest:	0.00	1,632.22

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456 4	ADAMS, CHRISTINE 19 FAIRMOUNT TERR. EAST ORANGE, N. J. 19 FAIRMOUNT TERR. 10/20/21 22 1 P001 CK 901364 01/20/22 22 1 P001 CK 0218 01/20/22 22 2 P001 CK 0218 03/29/22 22 2 JHB 04/18/22 22 2 P001 CK 0397 04/18/22 22 3 P001 CK 0397 08/24/22 22 3 P001 CK 5475	84100 198000 07018 0 2 282100 15M 17m 17m Homestead Credit 12m 12m 18C	0.00	2,575.18 2,575.18 0.02 2,575.16 0.02 1,013.71- 1,561.45 3.00 1,520.74 Per Diem Interest:	1,523.74 1,523.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,197.83 8,197.83 8,197.81 5,622.65 5,622.63 4,608.92 3,047.47 3,044.47 1,523.73 1,523.73
456 5	SIMMONS, VAN & MIKIA 15 FAIRMOUNT TERRACE EAST ORANGE, NJ 15 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 266900 07018 0 2 350900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,641.68 2,641.67 2,641.68 2,641.67 2,456.90 Per Diem Interest:	2,456.90 2,456.90 0.00 0.00 0.00 0.00	0.00 10,197.15 10,197.15 7,555.47 4,913.80 2,456.90 2,456.90
456 5.01	PHAVAH, VENETTE & WIVECK 11 FAIRMOUNT TER EAST ORANGE, NJ 11 FAIRMOUNT TERR. 01/14/22 22 1 P001 CK 109388 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 243500 07018 0 2 327500 14m CORELOGIC TAX FILE corelogic file	0.00	2,637.52 2,637.51 2,637.52 2,637.51 2,121.06 Per Diem Interest:	2,121.06 2,121.06 0.00 0.00 0.00 0.00	0.00 9,517.15 9,517.15 6,879.63 4,242.12 2,121.06 2,121.06
456 5.02	LANE, GAIL & MULLINS, DOROTHY 9 FAIRMOUNT TERRACE EAST ORANGE, NJ 9 FAIRMOUNT TERR. 03/01/22 22 1 P001 CS 03/01/22 22 1 P001 CK 248 04/26/22 22 1 P001 CK 249 04/26/22 22 2 P001 CK 249 08/26/22 22 2 P001 CK 258 08/26/22 22 3 P001 CK 258	84100 00672 219100 07018 0 2 303200 01C 01C 18m 18m 20c 20c	0.00	2,776.04 2,776.04 0.00 2,776.02 0.02 2,776.02 0.02 1,629.44 Per Diem Interest:	1,629.46 1,629.45 29.14 0.00 0.00 0.00 0.00 0.00	0.02- 8,810.99 8,810.97 8,810.97 6,034.95 6,034.93 3,258.91 3,258.89 1,629.45 1,629.45
456 5.03	JONES, ANGELA L. 3 FAIRMOUNT TERR. EAST ORANGE, N. J. 3 FAIRMOUNT TERR. 02/11/22 22 1 P001 CK 3823427031 06/14/22 22 1 P001 CK 181 06/14/22 22 2 P001 CK 181	85400 192100 07018 0 2 277500 wipp payment 10C 10C	0.00	2,077.88 2,077.87 2,052.26 25.62 2,077.87	1,954.20 1,954.20 10.39 1.58 44.67	25.62- 8,064.15 8,038.53 5,986.27 5,960.65 3,882.78

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456	5.03	JONES, ANGELA L.	Continued			
			Per Diem Interest:		31.39	3,914.17
456 5.04	CARROLL, TERENCE J & CYNTHIA 5 FAIRMOUNT TERRACE EAST ORANGE, NJ 5 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 191300 07018 0 2 275400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,446.36 2,446.35 2,446.36 2,446.35 1,555.21	1,555.21 1,555.20 0.00 0.00 0.00	0.00 8,003.12 8,003.12 5,556.76 3,110.41 1,555.20
			Per Diem Interest:		0.00	1,555.20
456 6	SCOTT, CIJI D. 16 SUNNYSIDE TERRACE EAST ORANGE, NJ 16 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88100 00660 359500 07018 0 2 447600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,575.33 3,575.33 3,575.33 3,575.33 2,928.30	2,928.30 2,928.30 0.00 0.00 0.00	0.00 13,007.26 13,007.26 9,431.93 5,856.60 2,928.30
			Per Diem Interest:		0.00	2,928.30
456 6.01	MOORE, JAMES & BASIRAH TAHA 12 SUNNYSIDE TERR. EAST ORANGE, N.J. 12 SUNNYSIDE TERR. 02/04/22 22 1 P001 CK 3822987078 05/13/22 22 2 P001 CK 3829174972 06/14/22 22 3 P001 CK 814 08/15/22 22 3 P001 CK 3834377712	84100 283900 07018 0 2 368000	0.00 wipp payment wipp payment 11M wipp payment	2,954.74 2,954.74 2,954.74 12.73 2,379.57	2,392.30 2,392.30 0.00 12.73 0.00	0.00 10,694.08 10,694.08 7,739.34 4,784.60 4,771.87 2,392.30
			Per Diem Interest:		0.00	2,392.30
456 6.02	SAMUELS, AUDREY 42 CHARLES STREET BLOOMFIELD, NJ 10 SUNNYSIDE TERR. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	83900 00597 292700 07003 0 2 376600	0.00 LERETA TAX FILE lereta tax file lereta tax file	3,294.13 3,294.12 3,294.13 3,294.12 2,177.88	2,177.88 2,177.87 0.00 0.00 0.00	0.00 10,944.00 10,944.00 7,649.87 4,355.75 2,177.87
			Per Diem Interest:		0.00	2,177.87
456 6.03	FRANCOIS, JIDITTE 8 SUNNYSIDE TER EAST ORANGE, NJ 8 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 00660 325900 07018 0 2 410100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,424.19 2,424.19 2,424.19 2,424.19 3,534.57	3,534.57 3,534.56 0.00 0.00 0.00	0.00 11,917.51 11,917.51 9,493.32 7,069.13 3,534.56
			Per Diem Interest:		0.00	3,534.56

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456 6.04	CARNEY, MINNIE 6 SUNNYSIDE TERR. EAST ORANGE, N. J. 6 SUNNYSIDE TERR. 05/03/22 22 1 P001 CK 282804 09/06/22 22 1 P001 CK 9259 09/06/22 22 2 P001 CK 9259	84600 298000 07018 0 2 382600 03M 03m 03m	0.00	3,248.42 3,248.41 2,782.32 466.10 1,612.97 Per Diem Interest:	2,310.77 2,310.76 149.43 28.67 203.03 81.87	0.00 11,118.36 11,118.36 8,336.04 7,869.94 6,256.97 6,338.84
456 7	MC KENZIE, MARIA 22 SUNNYSIDE TERRACE EAST ORANGE, N. J. 20-22 SUNNYSIDE TERR 02/18/22 22 1 P001 CK 3823885821 05/23/22 22 2 P001 CK 653 05/23/22 22 2 P001 CK 3113 08/30/22 22 3 P001 CK 3835286875 09/13/22 22 3 P001 CK 3836031411	87900 375500 07018 0 2 463400 wipp payment 18C 18C wipp payment WIPPPAY	0.00	3,359.24 3,359.23 3,359.24 87.01 3,272.22 3,100.00 273.97 Per Diem Interest:	3,373.97 3,373.96 21.47 0.00 27.78 0.00 2.56 0.00	0.00 13,466.40 13,466.40 10,107.16 10,020.15 6,747.93 3,647.93 3,373.96 3,373.96
456 8	YSR MANAGEMENT LLC 24 SUNNYSIDE TER EAST ORANGE, NJ 24 SUNNYSIDE TERR. 09/17/21 22 1 P001 CK 4849 01/27/22 22 1 P001 CK 4059-3769	84100 299400 07018 0 2 383500 13C WELLS FARGO	0.00	3,143.14 3,143.13 0.60 3,142.54 Per Diem Interest:	2,429.12 2,429.12 0.00 0.00 236.64	0.00 11,144.51 11,144.51 11,143.91 8,001.37 8,238.01
456 9	JOYNER, DARRIN 26 SUNNYSIDE TERR EAST ORANGE, NJ 26 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 292700 07018 0 2 376700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,150.06 3,150.06 3,150.06 3,150.06 2,323.39 Per Diem Interest:	2,323.39 2,323.39 0.00 0.00 0.00 0.00	1,220.72- 10,946.90 9,726.18 6,576.12 3,426.06 1,102.67 1,102.67
456 10	LYNCH, BERSEFORD & VERONA 30 SUNNYSUDE TERRACE EAST ORANGE, NJ 30 SUNNYSIDE TERR. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	83500 355200 07018 0 2 438700 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	3,747.11 3,747.10 3,747.11 1,000.00- 2,747.10 2,627.21 Per Diem Interest:	2,627.21 2,627.20 0.00 0.00 0.00 0.00 0.00	0.00 12,748.62 12,748.62 9,001.51 8,001.51 5,254.41 2,627.20 2,627.20

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457 1	WASHINGTON, KYLE D. 87 FAIRMOUNT TERRACE EAST ORANGE, NJ 87 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 222600 07018 0 2 306600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,861.93 2,861.93 2,861.93 2,861.93 1,592.97 Per Diem Interest:	1,592.97 1,592.97 0.00 0.00 0.00	0.00 8,909.80 8,909.80 6,047.87 3,185.94 1,592.97 1,592.97
457 2	SMALL, JIMMY & DENISE, H/W 85 FAIRMOUNT TERRACE EAST ORANGE, N. J. 85 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 147400 07018 0 2 231400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,408.95 2,408.95 2,408.95 2,408.95 953.29 Per Diem Interest:	953.29 953.29 0.00 0.00 0.00	0.00 6,724.48 6,724.48 4,315.53 1,906.58 953.29 953.29
457 3	PEAKS, RALPH L. 384 ISABELLA AVE. IRVINGTON, N.J 81 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 728 04/18/22 22 2 P001 CK 733 08/23/22 22 3 P001 CK 744 08/23/22 22 4 P001 CK 744	83900 214800 07111 0 2 298700 08m 12m 17m 17m	0.00	2,492.07 2,492.06 2,492.07 2,492.06 1,848.05 317.53 Per Diem Interest:	1,848.05 1,848.04 0.00 0.00 0.00 0.00	0.00 8,680.22 8,680.22 6,188.15 3,696.09 1,848.04 1,530.51 1,530.51
457 4	STEPHENS, GERALDINE 77 FAIRMOUNT TERRACE EAST ORANGE, NJ 77 FAIRMOUNT TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84100 00672 207700 07018 0 2 291800 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,433.89 2,433.88 2,433.89 2,433.88 1,805.97 Per Diem Interest:	1,805.97 1,805.97 0.00 0.00 0.00	0.00 8,479.71 8,479.71 6,045.82 3,611.94 1,805.97 1,805.97
457 5	ELLIS, BYRON & TINA GOLDEN 75 FAIRMOUNT TERR. EAST ORANGE, NJ 75 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 160000 07018 0 2 244000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,471.29 2,471.28 2,471.29 2,471.28 1,074.04 Per Diem Interest:	1,074.04 1,074.03 0.00 0.00 0.00	0.00 7,090.64 7,090.64 4,619.35 2,148.07 1,074.03 1,074.03

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457 6	69 CUSTER AVE LLC 71 FAIRMOUNT TER EAST ORANGE, NJ 71 FAIRMOUNT TERR.	83900 339700 07018 0 2 423600	0.00	3,440.96 3,440.96	2,713.95 2,713.95	0.00 12,309.82 12,309.82 12,944.70
				Per Diem Interest:	634.88	
457 7	CUTLER, GLORIA & BARRY 67 FAIRMOUNT TERRACE EAST ORANGE, NJ 67 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 247400 07018 0 2 331400	0.00	3,033.70 3,033.70 3,033.70 3,033.70 1,781.54	1,781.54 1,781.54 0.00 0.00 0.00	825.48- 9,630.48 8,805.00 5,771.30 2,737.60 956.06 956.06
				Per Diem Interest:	0.00	
457 8	SMITHSON, ROSALYN 65 FAIRMOUNT TERR. EAST ORANGE, N. J. 65 FAIRMOUNT TERR. 02/01/22 22 1 P001 CK 1215 05/04/22 22 2 P001 CK 1226 05/04/22 22 3 P001 CK 1226	84100 VT001 238900 07018 0 2 323000	250.00	2,514.07 2,514.06 2,514.07 2,514.06 0.60	2,054.13 2,054.12 0.00 0.00 0.00	0.00 9,136.38 9,136.38 6,622.31 4,108.25 4,107.65 4,141.82
				Per Diem Interest:	34.17	
457 9	BAPTISTE, DONALENE M 61 FAIRMOUNT TER EAST ORANGE, NJ 61 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 199500 07018 0 2 283500	0.00	2,565.49 2,565.48 2,565.49 2,565.48 1,553.77	1,553.77 1,553.77 0.00 0.00 0.00	0.00 8,238.51 8,238.51 5,673.02 3,107.54 1,553.77 1,553.77
				Per Diem Interest:	0.00	
457 10	HARRISON, CRYSTAL & DAVIS, KEVIN 59 FAIRMOUNT TERRACE EAST ORANGE, NJ 59 FAIRMOUNT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 329100 07018 0 2 413000	0.00	2,873.01 2,873.01 2,873.01 2,873.01 3,127.88	3,127.88 3,127.88 0.00 0.00 0.00	2.10- 12,001.78 11,999.68 9,126.67 6,253.66 3,125.78 3,125.78
				Per Diem Interest:	0.00	
457 11.01	WILLIAMS, ELYNE Y. 55 FAIRMOUNT TERRACE EAST ORANGE, N.J. 55 FAIRMOUNT TERR. 02/07/22 22 1 P001 CK 498 05/04/22 22 2 P001 CK 112 08/15/22 22 3 P001 CK 569 08/15/22 22 3 P001 CS	84100 216100 07018 0 2 300200	0.00	2,661.07 2,661.06 2,661.07 2,661.06 500.84 1,200.00	1,700.84 1,700.84 0.00 0.00 0.00 0.00	0.00 8,723.81 8,723.81 6,062.74 3,401.68 2,900.84 1,700.84

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457	11.01	WILLIAMS, ELYNE Y.	Continued			
			Per Diem Interest:		0.00	1,700.84
457	11.02	HOLLOMAN, BILLY & WIFE 51 FAIRMOUNT TERR. EAST ORANGE, N. J. 51 FAIRMOUNT TERR.	84000 VT001 00660 201400 07018 0 2 285400 250.00	2,458.66 2,458.65	1,563.21 1,563.20	0.00 8,043.72 8,043.72
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,458.66	0.00	5,585.06
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,458.65	0.00	3,126.41
	09/06/22 22	3 P001 CK	corelogic file	1,563.21	0.00	1,563.20
			Per Diem Interest:		0.00	1,563.20
457	11.03	COLEMAN, LATANYA & ZAID, AYYUB+ AMINA 49 FAIRMOUNT TER EAST ORANGE, NJ 49 FAIRMOUNT TERR.	84000 00660 269000 07018 0 2 353000 0.00	2,899.33 2,899.33	2,229.76 2,229.76	181.53- 10,258.18 10,076.65
	12/09/21 22	1 P001 CK 43694	07M	2,899.33	0.00	7,177.32
	12/09/21 22	2 P001 CK 43694	07M	0.02	0.00	7,177.30
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,899.31	0.00	4,277.99
	09/06/22 22	3 P001 CK	corelogic file	2,229.76	0.00	2,048.23
			Per Diem Interest:		0.00	2,048.23
457	11.04	CODRINGTON, ROGER D. & WIFE, HILMA 47 FAIRMOUNT TERR. EAST ORANGE, N. J. 47 FAIRMOUNT TERR.	83900 224000 07018 0 2 307900 0.00	2,575.18 2,575.18	1,898.61 1,898.60	0.00 8,947.57 8,947.57
	02/09/22 22	1 P001 CK 1841	06c	2,575.18	0.00	6,372.39
	03/29/22 22	2 JHB	Homestead Credit	1,013.71-	0.00	5,358.68
	05/09/22 22	2 P001 CK 1980	08C	1,561.47	0.00	3,797.21
	09/08/22 22	3 P001 CK 1854	05C	1,898.61	0.00	1,898.60
			Per Diem Interest:		0.00	1,898.60
457	11.05	NIEVES, CARMEN I & VICENTE, PEDRO 45 FAIRMOUNT TERRACE EAST ORANGE, NJ 45 FAIRMOUNT TERR.	84200 00660 231200 07018 0 2 315400 0.00	2,723.41 2,723.40	1,859.36 1,859.35	0.00 9,165.52 9,165.52
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,723.41	0.00	6,442.11
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,723.40	0.00	3,718.71
	09/06/22 22	3 P001 CK	corelogic file	1,859.36	0.00	1,859.35
			Per Diem Interest:		0.00	1,859.35
457	12	HOLDER, WILTON E. 40 SUNNYSIDE TERRACE EAST ORANGE, NJ 40 SUNNYSIDE TERR.	83500 00660 244600 07018 0 2 328100 0.00	2,818.99 2,818.98	1,948.31 1,948.31	11,524.87 9,534.59 21,059.46
			Per Diem Interest:		2,426.92	23,486.38

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457 13	DENNISTON, MELISSA SHAWONA 42 SUNNYSIDE TER EAST ORANGE, NJ 42 SUNNYSIDE TERR. 09/28/21 22 1 P001 CK 5818 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 00660 364200 07018 0 2 448400 24M corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,434.04 3,434.03 0.01 3,434.03 3,434.03 3,081.22 Per Diem Interest:	3,081.22 3,081.21 0.00 0.00 0.00 0.00 0.00	0.00 13,030.50 13,030.50 13,030.49 9,596.46 6,162.43 3,081.21 3,081.21
457 14	WATSON, COURTNEY 29 BAMFORD PLACE IRVINGTON, NJ 44 SUNNYSIDE TERR. 03/07/22 22 1 P001 CK 3824756625 05/09/22 22 2 P001 CK 3828898940 09/12/22 22 3 P001 CK 3835937866	84000 348400 07111 0 2 432400 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,536.55 3,536.54 3,536.55 3,536.54 2,746.23 Per Diem Interest:	2,746.23 2,746.22 48.66 0.00 39.22 0.00	0.00 12,565.54 12,565.54 9,028.99 5,492.45 2,746.22 2,746.22
457 14.01	BENECHÉ, CAROLLE & JEAN-BAPTISTE, ANDRÉ 48 SUNNYSIDE TERRACE EAST ORANGE, NJ 48 SUNNYSIDE TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84100 00672 301000 07018 0 2 385100 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,763.58 2,763.57 2,763.58 2,763.57 2,831.93 Per Diem Interest:	2,831.93 2,831.93 0.00 0.00 0.00 0.00	0.00 11,191.01 11,191.01 8,427.43 5,663.86 2,831.93 2,831.93
457 14.02	WATTS, GEORGE & VICTORIA H/W 52 SUNNYSIDE TERR. EAST ORANGE, N. J. 52 SUNNYSIDE TERR. 02/02/22 22 1 P001 CK 3998 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 4063 05/03/22 22 3 P001 CK 4063 08/22/22 22 3 P001 CK 4124	84100 381400 07018 0 2 465500 01C Homestead Credit 03C 03C 16C	0.00	3,377.24 3,377.24 3,377.24 417.07- 2,960.17 417.07 2,969.41 Per Diem Interest:	3,386.48 3,386.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,527.43 13,527.43 10,150.19 9,733.12 6,772.95 6,355.88 3,386.47 3,386.47
457 14.03	SMITH, DELROY & WIFE, RUBY 56 SUNNYSIDE TERR. EAST ORANGE, N. J. 56 SUNNYSIDE TERR. 04/12/22 22 1 P001 CK 3827396308 07/15/22 22 2 P001 CK 3832662262 09/02/22 22 3 P001 CK 762	84100 354800 07018 0 2 438900 WIPP PAYMENT wipp payment 02C	0.00	3,700.01 3,700.00 3,700.01 3,700.00 2,677.21 Per Diem Interest:	2,677.21 2,677.21 101.77 106.07 0.00 0.00	0.00 12,754.43 12,754.43 9,054.42 5,354.42 2,677.21 2,677.21

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457 15	OSBORNE, HARTLEY G 58 SUNNYSIDE TER EAST ORANGE, NJ 58 SUNNYSIDE TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 09/07/22 22 3 P001 CK 8388	83900 00660 338700 07018 0 2 422600 WELLS FARGO wells fargo file 04M	0.00	3,186.08 3,186.07 3,186.08 3,186.07 2,954.31 Per Diem Interest:	2,954.31 2,954.30 0.00 0.00 0.00 0.00	867.00- 12,280.76 11,413.76 8,227.68 5,041.61 2,087.30 2,087.30
457 16	WILLIAMS, ENGLINE 66 SUNNYSIDE TERRACE EAST ORANGE, NEW JERSEY 66 SUNNYSIDE TERR 02/10/22 22 1 P001 CK 1087 05/09/22 22 2 P001 CK 357 08/08/22 22 3 P001 CK 1109	84100 421900 07018 0 2 506000 07C 08C 06C	0.00	3,567.02 3,567.02 3,567.02 3,567.02 3,785.16 Per Diem Interest:	3,785.16 3,785.16 0.00 0.00 0.00 0.00	0.00 14,704.36 14,704.36 11,137.34 7,570.32 3,785.16 3,785.16
457 17	ADAMS, ENID & SOLOMON, PAULINE 64 SUNNYSIDE TERRACE EAST ORANGE, NJ 64 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 345800 07018 0 2 429900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,176.38 3,176.38 3,176.38 3,176.38 3,070.07 Per Diem Interest:	3,070.07 3,070.06 0.00 0.00 0.00 0.00	0.00 12,492.89 12,492.89 9,316.51 6,140.13 3,070.06 3,070.06
457 18	WILMINGTON SAVINGS FUND SOCIET 3020 OLD RANCH PKWY,#180 SEAL BEACH, CA 72 SUNNYSIDE TERR. 01/24/22 22 1 P001 CK 7700 05/03/22 22 2 P001 CK 282804 09/08/22 22 3 P001 CK 370064	84000 VT001 183900 90740 0 2 267900 19M 03M 06m	250.00	2,357.54 2,357.53 2,357.54 2,357.53 1,410.05 Per Diem Interest:	1,410.05 1,410.05 0.00 0.00 0.00 0.00	0.00 7,535.17 7,535.17 5,177.63 2,820.10 1,410.05 1,410.05
457 19	LEGERME, JACOB J & MONICA 74 SUNNYSIDE TER EAST ORANGE, NJ 74 SUNNYSIDE TERR. 01/19/22 22 1 P001 CK 60096 01/19/22 22 1 P001 CK 60095 01/19/22 22 2 P001 CK 60096 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 176100 07018 0 2 260100 16m 16m 16m CORELOGIC TAX FILE corelogic file	0.00	2,188.70 2,188.69 2,182.94 5.76 5.76 2,182.93 1,590.56 Per Diem Interest:	1,590.56 1,590.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,558.51 7,558.51 5,375.57 5,369.81 5,364.05 3,181.12 1,590.56 1,590.56

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457 21	BUDHRAM, DARNOLD & LISA 80 SUNNYSIDE TER EAST ORANGE, NJ 80 SUNNYSIDE TERR. 11/22/21 22 1 P001 CK 6240 07/12/22 22 2 P001 CK 4254 07/12/22 22 3 P001 CK 4254 07/12/22 22 3 P001 CK 4253	84100 223500 07018 0 2 307600 18m 06M 06M 06M	0.00	2,537.78 2,537.78 2,537.78 447.04 2,597.43 Per Diem Interest:	1,931.65 1,931.65 0.00 60.51 0.00 0.00	0.00 8,938.86 8,938.86 6,401.08 3,863.30 3,416.26 818.83 818.83
457 22	ALLEYNE, KEITH 82 SUNNYSIDE TERR. EAST ORANGE, NJ 82 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 202100 07018 0 2 286100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,183.16 2,183.15 2,183.16 408.50- 1,774.65 1,973.88 Per Diem Interest:	1,973.88 1,973.88 0.00 0.00 0.00 0.00 0.00	0.00 8,314.07 8,314.07 6,130.91 5,722.41 3,947.76 1,973.88 1,973.88
457 23	BASCOM, ALLYSON 86 SUNNYSIDE TERRACE EAST ORANGE, NJ 86 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 339400 07018 0 2 423400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,895.18 2,895.17 2,895.18 361.33- 2,533.84 3,256.83 Per Diem Interest:	3,256.83 3,256.82 0.00 0.00 0.00 0.00 0.00	0.00 12,304.00 12,304.00 9,408.82 9,047.49 6,513.65 3,256.82 3,256.82
457 24	ALLEYNE, JUDY 88 SUNNYSIDE TERRACE EAST ORANGE, NJ 88 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 154400 07018 0 2 238600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,216.40 2,216.40 2,216.40 2,216.40 1,250.46 Per Diem Interest:	1,250.46 1,250.46 0.00 0.00 0.00 0.00	0.00 6,933.72 6,933.72 4,717.32 2,500.92 1,250.46 1,250.46
458 2	ANDERSON, MICHAEL 85 SUNNYSIDE TERR EAST ORANGE, NJ 85 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83600 335500 07018 0 2 419100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,446.51 3,446.50 3,446.51 3,446.50 2,643.02 Per Diem Interest:	2,643.02 2,643.02 0.00 0.00 0.00 0.00	0.00 12,179.05 12,179.05 8,732.54 5,286.04 2,643.02 2,643.02

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458 3	SHAKIR, PAHEEMAH & JOYCE WILLIAMS 83 SUNNYSIDE TERR. E. ORANGE, NJ 83 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90900 00660 327400 07018 0 2 418300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,350.92 3,350.92 3,350.92 627.01- 2,723.91 2,726.98 Per Diem Interest:	2,726.98 2,726.98 0.00 0.00 0.00 0.00 0.00	0.00 12,155.80 12,155.80 8,804.88 8,177.87 5,453.96 2,726.98 2,726.98
458 4	MATTHEWS, ELAINE 79 SUNNYSIDE TER EAST ORANGE, NJ 79 SUNNYSIDE TERR. 02/07/22 22 1 P001 CK 786597 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	83900 00597 276900 07018 0 2 360800 07M lereta tax file lereta tax file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,895.18 2,895.17 2,895.18 2,895.17 2,347.25 Per Diem Interest:	2,347.25 2,347.25 0.00 0.00 0.00 0.00 0.00	0.00 10,484.85 10,484.85 7,589.67 4,694.50 2,347.25 2,347.25
458 5	RUIZ, JORGE H 77 SUNNYSIDE TERR. EAST ORANGE, NJ 77 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91900 00660 370300 07018 0 2 462200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,313.52 3,313.52 3,313.52 3,313.52 3,402.25 Per Diem Interest:	3,402.25 3,402.24 0.00 0.00 0.00 0.00 0.00	0.00 13,431.53 13,431.53 10,118.01 6,804.49 3,402.24 3,402.24
458 6	FILS-AIMES, JOEL 73 SUNNYSIDE TERRACE EAST ORANGE, NJ 73 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88300 00660 311700 07018 0 2 400000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,447.89 3,447.89 3,447.89 3,447.89 2,364.11 Per Diem Interest:	2,364.11 2,364.11 0.00 0.00 0.00 0.00 0.00	0.00 11,624.00 11,624.00 8,176.11 4,728.22 2,364.11 2,364.11
458 7	MURRAY, DEBRA ANN 71 SUNNYSIDE TERR. EAST ORANGE, NJ 71 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90500 00660 293000 07018 0 2 383500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,515.62 2,515.61 2,515.62 2,515.61 3,056.64 Per Diem Interest:	3,056.64 3,056.64 0.00 0.00 0.00 0.00 0.00	0.00 11,144.51 11,144.51 8,628.89 6,113.28 3,056.64 3,056.64

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458 8	WRIGHT, VALDA E. 63 SUNNYSIDE TERR. EAST ORANGE, N.J. 63 SUNNYSIDE TERR. 01/31/22 22 1 P001 CK 779 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 781 08/26/22 22 2 P001 CK 784 08/26/22 22 3 P001 CK 784	90200 206300 07018 0 2 296500 26m Homestead Credit 19m 19m 19m	0.00	2,521.16 2,521.15 2,521.16 943.49- 1,576.78 0.88 1,786.09 Per Diem Interest:	1,786.99 1,786.99 0.00 0.00 0.00 0.02 0.00 0.01	0.00 8,616.29 8,616.29 6,095.13 5,151.64 3,574.86 3,573.98 1,787.89 1,787.90
458 9	COVERLEY, MAYA 65 SUNNYSIDE TERRACE EAST ORANGE, NJ 65 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90200 00660 308400 07017 0 2 398600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,025.39 3,025.38 3,025.39 3,025.38 2,766.28 Per Diem Interest:	2,766.28 2,766.27 0.00 0.00 0.00 0.00	3,024.84- 11,583.32 8,558.48 5,533.09 2,507.71 258.57- 258.57-
458 10	61 SUNNYSIDE E, LLC 61 SUNNYSIDE TERRACE EAST ORANGE, NJ 61 SUNNYSIDE TERR. 11/29/21 22 1 P001 CK 106729 11/29/21 22 2 P001 CK 106729 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	84100 00597 405600 07018 0 2 489700 20M/TAXSALE COST 20M/TAXSALE COST lereta tax file lereta tax file	0.00	3,421.57 3,421.57 3,421.57 14.63 3,406.94 3,693.77 Per Diem Interest:	3,693.77 3,693.77 0.00 0.00 0.00 0.00 0.00	0.00 14,230.68 14,230.68 10,809.11 10,794.48 7,387.54 3,693.77 3,693.77
458 11	CAMPBELL, ANDREW & SWEETING, ZAKIA 59 SUNNYSIDE TERR. EAST ORANGE, NJ 59 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89400 00660 281700 07018 0 2 371100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,938.12 2,938.11 2,938.12 2,938.11 2,453.97 Per Diem Interest:	2,453.97 2,453.97 0.00 0.00 0.00 0.00	0.00 10,784.17 10,784.17 7,846.05 4,907.94 2,453.97 2,453.97
458 12	BROWN, ISRAEL 198 CENTRAL AVE, #2A EAST ORANGE, NJ 55 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 271800 07018 0 2 355900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,855.00 2,855.00 2,855.00 2,855.00 2,316.23 Per Diem Interest:	2,316.23 2,316.22 0.00 0.00 0.00 0.00	0.00 10,342.45 10,342.45 7,487.45 4,632.45 2,316.22 2,316.22

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458 13	LAWRENCE, CAROL 53 SUNNYSIDE TERRACE EAST ORANGE, NJ 53 SUNNYSIDE TERR. 01/28/22 22 1 P001 CS 03/29/22 22 2 JHB 04/28/22 22 2 P001 CS 09/01/22 22 3 P001 CS	83900 279900 07018 0 2 363800 12C Homestead Credit 19C 01C	0.00	2,953.36 2,953.35 2,953.36 602.61- 2,350.74 2,332.66	2,332.66 2,332.66 0.00 0.00 0.00 0.00	0.00 10,572.03 10,572.03 7,618.67 7,016.06 4,665.32 2,332.66 2,332.66
				Per Diem Interest:	0.00	2,332.66
458 14	FUNEZ, ORRIS GOMEZ 37 SUNNYSIDE TER EAST ORANGE, NJ 37 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 500000 07018 0 2 583700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,025.39 3,025.38 3,025.39 3,025.38 5,455.78	5,455.78 5,455.77 0.00 0.00 0.00	127.83- 16,962.32 16,834.49 13,809.10 10,783.72 5,327.94 5,327.94
				Per Diem Interest:	0.00	5,327.94
458 14.01	WRIGHT, MARGRET 47 SUNNYSIDE TERRACE EAST ORANGE, NJ 47 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85800 298600 07018 0 2 384400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,115.43 3,115.43 3,115.43 3,115.43 2,469.90	2,469.90 2,469.90 0.00 0.00 0.00	0.00 11,170.66 11,170.66 8,055.23 4,939.80 2,469.90 2,469.90
				Per Diem Interest:	0.00	2,469.90
458 14.02	POPO, AHMED & JANICE 41 SUNNYSIDE TERR. EAST ORANGE, N. J. 41 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	H/W 85900 311100 07018 0 2 397000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,253.96 3,253.95 3,253.96 3,253.95 2,514.46	2,514.46 2,514.45 0.00 0.00 0.00	0.00 11,536.82 11,536.82 8,282.86 5,028.91 2,514.45 2,514.45
				Per Diem Interest:	0.00	2,514.45
458 15	SYLVESTOR, NATASHA 35 SUNNYSIDE TERRACE EAST ORANGE, NJ 35 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 274400 07018 0 2 358100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,978.29 2,978.29 2,978.29 2,978.29 2,224.91	2,224.91 2,224.90 0.00 0.00 0.00	27.08- 10,406.39 10,379.31 7,401.02 4,422.73 2,197.82 2,197.82
				Per Diem Interest:	0.00	2,197.82

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458 16	JAMES, GASTON H & JEAN 31 SUNNYSIDE TERRACE EAST ORANGE, N.J. 31 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 340400 07018 0 2 424400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,289.97 3,289.97 3,289.97 1,050.00- 2,239.97 2,876.56 Per Diem Interest:	2,876.56 2,876.56 0.00 0.00 0.00 0.00 0.00	0.00 12,333.06 12,333.06 9,043.09 7,993.09 5,753.12 2,876.56 2,876.56
458 16.01	GAINES, SHARON A 217 CUSTER AVENUE JERSEY CITY, NJ 25 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 00660 337500 07305 0 2 421400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,205.47 3,205.47 3,205.47 3,205.47 2,917.47 Per Diem Interest:	2,917.47 2,917.47 0.00 0.00 0.00 0.00	2,998.94- 12,245.88 9,246.94 6,041.47 2,836.00 81.47- 81.47-
458 17	YAW, WINSTON R. 21 SUNNYSIDE TERR. EAST ORANGE, N. J. 21 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 343900 07018 0 2 427900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,839.77 2,839.76 2,839.77 2,839.76 3,377.62 Per Diem Interest:	3,377.62 3,377.62 0.00 0.00 0.00 0.00	2,656.80- 12,434.77 9,777.97 6,938.20 4,098.44 720.82 720.82
458 18.01	PIERRE, EDWARD & JANET B. H/W 19 SUNNYSIDE TERR. EAST ORANGE, N. J. 19 SUNNYSIDE TERR. 02/03/22 22 1 P001 CK 3822926361 05/03/22 22 1 P001 CK 3828592235 05/03/22 22 2 P001 CK 3828592235 08/12/22 22 2 P001 CK 3834303079 08/12/22 22 3 P001 CK 3834303079	84200 289100 07018 0 2 373300 WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment	0.00	2,972.75 2,972.75 2,912.75 60.00 2,912.75 60.00 2,391.30 Per Diem Interest:	2,451.30 2,451.30 0.00 1.23 0.00 1.35 0.00 0.75	60.00- 10,848.10 10,788.10 7,875.35 7,815.35 4,902.60 4,842.60 2,451.30 2,452.05
458 18.02	ROGERS, CLIFFORD JR 17 SUNNYSIDE TERRACE EAST ORANGE, NJ 17 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	83800 00660 370100 07018 0 2 453900 corelogic tax file CORELOGIC TAX FILE value: 34,700- corelogic file value: 34,700-	0.00	3,116.82 3,116.81 3,116.82 3,116.81 504.19- 2,974.16 504.19- Per Diem Interest:	3,478.35 3,478.35 0.00 0.00 0.00 0.00 0.00	0.00 13,190.33 13,190.33 10,073.51 6,956.70 6,452.51 3,478.35 2,974.16 2,974.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
458 18.03	NEWSOME, FRANSHEILA YVONNE 15 SUNNYSIDE TERRACE EAST ORANGE, NJ 15 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 314600 07018 0 2 398500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,580.72 2,580.72 2,580.72 2,580.72 2,580.72 3,209.49 Per Diem Interest:	3,209.49 3,209.48 0.00 0.00 0.00 0.00 0.00	0.00 11,580.41 11,580.41 8,999.69 6,418.97 3,209.48 3,209.48
458 18.04	BOYER, EDDIE L. & ALICE H/W 11 SUNNYSIDE TERR. EAST ORANGE, N. J. 11 SUNNYSIDE TERR. 02/07/22 22 1 P001 CK 3823135401 05/06/22 22 2 P001 CK 3828800714 09/06/22 22 3 P001 CK 3835527057	84100 372600 07018 0 2 456700 wipp payment wipp payment wipp payment	0.00	3,680.61 3,680.61 3,680.61 3,680.61 2,955.24 Per Diem Interest:	2,955.24 2,955.24 0.00 0.00 0.00 0.00	0.00 13,271.70 13,271.70 9,591.09 5,910.48 2,955.24 2,955.24
458 18.05	ALLEN, VANTAVIS 9 SUNNYSIDE TERRACE EAST ORANGE, NJ 9 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 310100 07018 0 2 394100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,621.05 3,621.04 3,621.05 3,621.04 2,105.23 Per Diem Interest:	2,105.23 2,105.23 0.00 0.00 0.00 0.00	5,690.06- 11,452.55 5,762.49 2,141.44 1,479.60- 3,584.83- 3,584.83-
458 18.06	BAXTER, HEIDI-ANN MELESSA 5 SUNNYSIDE TER EAST ORANGE, NJ 5 SUNNYSIDE TERR. 02/02/22 22 1 P001 CK 4714 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 310200 07018 0 2 394200 02M CORELOGIC TAX FILE corelogic file	0.00	3,033.70 3,033.70 3,033.70 3,033.70 2,694.03 Per Diem Interest:	2,694.03 2,694.02 0.00 0.00 0.00 0.00	0.00 11,455.45 11,455.45 8,421.75 5,388.05 2,694.02 2,694.02
458 18.07	GUERVILLE, JAMES 3 SUNNYSIDE TERRACE EAST ORANGE, NJ 3 SUNNYSIDE TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 299000 07018 0 2 382900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,454.67 2,454.66 2,454.67 2,454.66 3,108.87 Per Diem Interest:	3,108.87 3,108.87 0.00 0.00 0.00 0.00	0.00 11,127.07 11,127.07 8,672.40 6,217.74 3,108.87 3,108.87
458 18.10	EVERSLY, ROSLYN 251 EPIRT ST EAST ORANGE, NJ 251 EPIRT ST. 02/07/22 22 1 P001 CK 3823165126	85100 201400 07018 0 2 286500 wipp payment	0.00	2,026.62 2,026.62 2,026.62 Per Diem Interest:	2,136.23 2,136.22 0.00 0.00	0.00 8,325.69 8,325.69 6,299.07

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458	18.10	EVERSLY, ROSLYN	Continued			
			Per Diem Interest:		146.92	6,445.99
458	18.11	DEUS, EDWIN 257 EPIRT ST EAST ORANGE, NJ 257 EPIRT ST.	83000 00660 140200 07018 0 2 223200			338.37-
			0.00	2,058.49 2,058.48	1,184.61 1,184.61	6,486.19 6,147.82
	02/09/22	22 1 P001 CK 993	corelogic tax file	2,058.49	0.00	4,089.33
	05/06/22	22 2 P001 CK	CORELOGIC TAX FILE	2,058.48	0.00	2,030.85
	09/06/22	22 3 P001 CK	corelogic file	1,184.61	0.00	846.24
			Per Diem Interest:		0.00	846.24
458	18.13	JAMES, LORNE E. 253 EPIRT ST. EAST ORANGE, N. J. 253 EPIRT ST.	84500 SC001 00660 228700 07018 0 2 313200			0.00
			250.00	2,508.53 2,508.52	1,917.27 1,917.27	8,851.59 8,851.59
	02/02/22	22 1 P001 CK 2413	02M	2,508.53	0.00	6,343.06
	03/29/22	22 2 JHB	Homestead Credit	987.15-	0.00	5,355.91
	04/27/22	22 2 P001 CK 2427	19m	1,521.37	0.00	3,834.54
	09/02/22	22 3 P001 CK 2450	02m	1,917.27	0.00	1,917.27
			Per Diem Interest:		0.00	1,917.27
458	21.01	ROBINSON, WESTON 247 EPIRT ST. EAST ORANGE, N. J. 247 EPIRT ST.	90900 00660 187300 07018 0 2 278200			0.00
			0.00	2,583.50 2,583.49	1,458.75 1,458.75	8,084.49 8,084.49
	02/09/22	22 1 P001 CK 993	corelogic tax file	2,583.50	0.00	5,500.99
	05/06/22	22 2 P001 CK	CORELOGIC TAX FILE	2,583.49	0.00	2,917.50
	09/06/22	22 3 P001 CK	corelogic file	1,458.75	0.00	1,458.75
			Per Diem Interest:		0.00	1,458.75
458	22.01	WALSH, NICOLE 243 EPIRT ST. EAST ORANGE, NJ 243 EPIRT ST.	94100 00660 241300 07017 0 2 335400			0.00
			0.00	2,864.70 2,864.70	2,008.66 2,008.66	9,746.72 9,746.72
	02/09/22	22 1 P001 CK 993	corelogic tax file	2,864.70	0.00	6,882.02
	03/29/22	22 2 JHB	Homestead Credit	667.00-	0.00	6,215.02
	05/06/22	22 2 P001 CK	CORELOGIC TAX FILE	2,197.70	0.00	4,017.32
	09/06/22	22 3 P001 CK	corelogic file	2,008.66	0.00	2,008.66
			Per Diem Interest:		0.00	2,008.66
458	28	CRENTSIL, JUDRICK 107 TREMONT AVE. EAST ORANGE, NJ 105 TREMONT AVENUE LOT	1500 0 07018 0 1 1500			0.00
			0.00	11.09 11.08	10.71 10.71	43.59 43.59
	04/11/22	22 1 P001 CK 3827341833	WIPP PAYMENT	11.09	0.17	32.50
	04/11/22	22 2 P001 CK 3827341833	WIPP PAYMENT	11.08	0.00	21.42
			Per Diem Interest:		0.13	21.55

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458 29	CRENTSIL, JUDRICK 107 TREMONT AVE. EAST ORANGE, NJ 107 TREMONT AVE. 04/11/22 22 1 P001 CK 3827341243 04/11/22 22 2 P001 CK 3827341243	91500 222200 07018 0 2 313700 WIPP PAYMENT WIPP PAYMENT	0.00	1,919.96 1,919.96 1,919.96 1,919.96 Per Diem Interest:	2,638.10 2,638.10 38.03 0.00 50.54	0.00 9,116.12 9,116.12 7,196.16 5,276.20 5,326.74
458 30	113 TREMONT ASSOCIATES LLC 4706 18TH AVE BROOKLYN, NY 113 TREMONT AVE. 02/07/22 22 1 P001 CK 12720 05/06/22 22 2 P001 CK 12921 08/26/22 22 3 P001 CK 13146	77000 235600 11204 0 2 312600 07M 06M 19m	0.00	1,626.29 1,626.28 1,626.29 1,626.28 2,915.80 Per Diem Interest:	2,915.80 2,915.79 0.00 0.00 0.00 0.00	0.00 9,084.16 9,084.16 7,457.87 5,831.59 2,915.79 2,915.79
458 30.01	SANSIVERO, NICOLAS J 115 TREMONT AVE EAST ORANGE, NJ 115 TREMONT AVE. 01/14/22 22 1 P001 CK 4804 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 250700 07018 0 2 327800 14M CORELOGIC TAX FILE corelogic file	0.00	1,763.43 1,763.42 1,763.43 1,763.42 2,999.51 Per Diem Interest:	2,999.51 2,999.51 0.00 0.00 0.00 0.00	0.00 9,525.87 9,525.87 7,762.44 5,999.02 2,999.51 2,999.51
458 31	117-119 TREMONT AVE LLC 15 HARRISON AVE BROOKLYN, NY 117-119 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 07/14/22 22 3 P001 CK 2932	82700 358300 11211 0 2 441000 corelogic tax file CORELOGIC TAX FILE 08m	0.00	3,068.33 3,068.33 3,068.33 3,068.33 3,528.58 Per Diem Interest:	3,339.40 3,339.40 0.00 0.00 0.00 0.00	0.00 12,815.46 12,815.46 9,747.13 6,678.80 3,150.22 3,150.22
458 32	123 TREMONT LLC 123 TREMONT AVE EAST ORANGE, NJ 123 TREMONT AVE. 05/05/22 22 1 P001 CK 3828759571 05/05/22 22 2 P001 CK 3828759571 07/05/22 22 3 P001 CK 4745	149200 180400 07018 0 4A 329600 01M	0.00	1,588.89 1,588.88 1,588.89 1,588.88 1,850.00 Per Diem Interest:	3,200.21 3,200.20 74.68 0.00 0.00 16.80	0.00 9,578.18 9,578.18 7,989.29 6,400.41 4,550.41 4,567.21
458 32.01	FERNANDES, JEROME 17 HAZELWOOD AVE NEWARK, NJ 125-27 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	83700 398700 07106 0 2 482400 corelogic tax file CORELOGIC TAX FILE	0.00	3,386.94 3,386.94 3,386.94 3,386.94	3,622.33 3,622.33 0.00 0.00	0.00 14,018.54 14,018.54 10,631.60 7,244.66

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458	32.01 09/06/22 22 3 P001 CK	FERNANDES, JEROME corelogic file	Continued	3,622.33 Per Diem Interest:	0.00 0.00	3,622.33 3,622.33
458 33	ILOGHALU, BERNADETTE N. 157 S HARRISON ST EAST ORANGE, NJ 82 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 00660 255000 07017 0 2 333100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,619.36 1,619.36 1,619.36 1,619.36 3,220.59 Per Diem Interest:	3,220.59 3,220.58 0.00 0.00 0.00 0.00	1,619.15- 9,679.89 8,060.74 6,441.38 4,822.02 1,601.43 1,601.43
458 33.01	WHITE, AGATHA M. 80 BROOKWOOD STREET EAST ORANGE, N.J. 80 BROOKWOOD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	85300 00672 156500 07018 0 2 241800 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,385.25 1,385.25 1,385.25 1,385.25 2,128.11 Per Diem Interest:	2,128.11 2,128.10 0.00 0.00 0.00 0.00	425.49- 7,026.71 6,601.22 5,215.97 3,830.72 1,702.61 1,702.61
458 34	AIYEYEMI, MURISIKU 123-125 LINDSLEY AVE NEWARK, NJ 84 BROOKWOOD ST. 03/09/22 22 1 P001 CS 06/03/22 22 2 P001 CS 09/13/22 22 3 P001 CS 09/23/22 22 3 P001 CS 09/23/22 22 4 P001 CS	78300 122600 07106 0 2 200900 07c 03C 08C 16C 16C	0.00	1,255.04 1,255.04 1,255.04 1,255.04 1,182.56 481.48 16.11 Per Diem Interest:	1,664.04 1,664.03 10.60 8.92 17.44 2.41 0.00 0.00	0.00 5,838.15 5,838.15 4,583.11 3,328.07 2,145.51 1,664.03 1,647.92 1,647.92
458 35	JAY INVESTMENTS, LLC 24 PARK ST. ORANGE, NJ 90 BROOKWOOD ST. 02/07/22 22 1 P001 CK 1338 05/06/22 22 2 P001 CK 1347 08/26/22 22 3 P001 CK 1356	81300 307600 07050 0 2 388900 07M 06M 20M	0.00	2,758.04 2,758.03 2,758.04 2,758.03 2,892.68 Per Diem Interest:	2,892.68 2,892.68 0.00 0.00 0.00 0.00	5,142.26- 11,301.43 6,159.17 3,401.13 643.10 2,249.58- 2,249.58-
458 35.01	SILBERSTEIN, MOSES 24 LYNCH STREET, #6R BROOKLYN, NY 116 BROOKWOOD ST. 12/15/21 22 1 P001 CK 66788 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 340400 11206 0 2 422500 12M CORELOGIC TAX FILE corelogic file	0.00	2,975.52 2,975.52 2,975.52 2,975.52 3,163.41 Per Diem Interest:	3,163.41 3,163.40 0.00 0.00 0.00 0.00	0.00 12,277.85 12,277.85 9,302.33 6,326.81 3,163.40 3,163.40

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458 35.02	LANE, JEROME & LORRINE 114 BROOKWOOD STREET EAST ORANGE, NJ 114 BROOKWOOD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82800 00672 271600 07018 0 2 354400	0.00	2,016.93 2,016.92 2,016.93 2,016.92 3,132.51 Per Diem Interest:	3,132.51 3,132.50 0.00 0.00 0.00 0.00	402.88- 10,298.86 9,895.98 7,879.05 5,862.13 2,729.62 2,729.62
458 35.03	BOURNE, ORNETTE 110 BROOKWOOD ST EAST ORANGE, NJ 110 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 00660 195100 07018 0 2 277600	0.00	1,742.65 1,742.64 1,742.65 1,742.64 2,290.89 Per Diem Interest:	2,290.89 2,290.88 0.00 0.00 0.00 0.00	0.00 8,067.06 8,067.06 6,324.41 4,581.77 2,290.88 2,290.88
458 35.04	LAGO, RINALDO,ZAPATA MARIO H. 106 BROOKWOOD ST EAST ORANGE, NJ 106 BROOKWOOD ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82400 00660 365100 07018 0 2 447500	0.00	3,809.44 3,809.44 3,809.44 3,809.44 2,692.74 Per Diem Interest:	2,692.74 2,692.73 0.00 0.00 0.00 0.00	0.00 13,004.35 13,004.35 9,194.91 5,385.47 2,692.73 2,692.73
458 35.05	HINTON, SHIRLEY 104 BROOKWOOD STREET EAST ORANGE, N.J. 104 BROOKWOOD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80900 00672 212200 07018 0 2 293100	0.00	1,741.26 1,741.26 1,741.26 1,741.26 2,517.49 Per Diem Interest:	2,517.49 2,517.48 0.00 0.00 0.00 0.00	362.98- 8,517.49 8,154.51 6,413.25 4,671.99 2,154.50 2,154.50
458 35.07	IBIDA, ANTHONY & MARYANN H/W 2840 DEBRA WAY UNION, NJ 96 BROOKWOOD ST. 02/07/22 22 1 P001 CK 3208 02/07/22 22 2 P001 CK 3208 05/10/22 22 2 P001 CK 3226 05/10/22 22 3 P001 CK 3226 08/11/22 22 3 P001 CK 3251	84600 07083 271600 2 356200	0.00	2,029.40 2,029.39 2,029.40 1.43 2,027.96 1.43 2,029.39 Per Diem Interest:	3,146.19 3,146.19 0.00 0.00 0.00 0.00 13.88	0.00 10,351.17 10,351.17 8,321.77 8,320.34 6,292.38 6,290.95 4,261.56 4,275.44

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458 35.08	SMITH, JOSETTE 94 BROOKWOOD AVENUE EAST ORANGE, NJ 94 BROOKWOOD ST. 02/16/22 22 1 P001 CS 03/07/22 22 1 P001 CK 4270 04/04/22 22 1 P001 CK 4277 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 4280 06/28/22 22 2 P001 CS 06/28/22 22 3 P001 CS 08/05/22 22 3 P001 CK 1006 09/09/22 22 3 P001 CK 1013	81900 306300 07018 0 2 388200 10c 05m 02c Homestead Credit 06M 19C 19C 05m 07m	0.00	2,817.60 2,817.60 883.43 879.69 1,054.48 397.96- 1,000.00 1,419.64 62.38 1,000.00 950.00	2,822.95 2,822.94 14.88 20.31 14.24 0.00 0.00 17.98 0.00 0.00 0.00	0.00 11,281.09 11,281.09 10,397.66 9,517.97 8,463.49 8,065.53 7,065.53 5,645.89 5,583.51 4,583.51 3,633.51 3,643.60
				Per Diem Interest:	10.09	
458 35.10	DANIELS, MARGARET A & LEVY M 9 TORNILLO RD WEST ORANGE, NJ 92 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 443100 07052 0 2 525100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.48- 15,259.41 15,258.93 11,797.19 8,335.45 4,167.48	3,461.74 3,461.74 3,461.74 3,461.74 4,167.97	4,167.97 4,167.96 0.00 0.00 0.00	0.48- 15,259.41 15,258.93 11,797.19 8,335.45 4,167.48
				Per Diem Interest:	0.00	4,167.48
458 35.11	WARREN, LINDA 102 BROOKWOOD STREET EAST ORANGE, NJ 102 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80900 00660 212200 07018 0 2 293100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 8,517.49 8,517.49 6,766.53 5,015.58 2,507.79	1,750.96 1,750.95 1,750.96 1,750.95 2,507.79	2,507.79 2,507.79 0.00 0.00 0.00	0.00 8,517.49 8,517.49 6,766.53 5,015.58 2,507.79
				Per Diem Interest:	0.00	2,507.79
458 36	188 S 9TH STREET LLC 188 S 9TH ST NEWARK, NJ 124 BROOKWOOD ST. 12/30/21 22 1 P001 CK 13335 12/30/21 22 2 P001 CK 13335 04/12/22 22 2 P001 CK 17092	81400 271900 07107 0 2 353300 02M-03 02M-03 08C	4.68- 10,266.90 10,262.22 7,718.90 7,670.66 5,175.58	2,543.32 2,543.32 2,543.32 48.24 2,495.08	2,590.13 2,590.13 0.00 0.00 0.00	4.68- 10,266.90 10,262.22 7,718.90 7,670.66 5,175.58
				Per Diem Interest:	49.19	5,224.77
458 36.01	120 BROOKWOOD PROPERTIES LLC 1140 PEACHTREE LANE MOUNTAINSIDE, NJ 120 BROOKWOOD ST. 03/24/22 22 1 P001 CK 111974 03/24/22 22 2 P001 CK 111974	81300 00597 256200 07092 0 2 337500 18m 18m	0.00 9,807.75 9,807.75 7,517.93 7,511.06 7,690.08	2,289.82 2,289.82 2,289.82 6.87	2,614.06 2,614.05 60.68 0.00	0.00 9,807.75 9,807.75 7,517.93 7,511.06 7,690.08
				Per Diem Interest:	179.02	7,690.08

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458 36.02	NOEL, RACHIC 122 BROOKWOOD ST EAST ORANGE, NJ 122 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81600 00660 249300 07018 0 2 330900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,251.04 2,251.03 2,251.04 2,251.03 2,556.94 Per Diem Interest:	2,556.94 2,556.94 0.00 0.00 0.00 0.00	0.00 9,615.95 9,615.95 7,364.91 5,113.88 2,556.94 2,556.94
458 37	WILLIAMS, ANTHONY & SANDRA A WYNTER 660 SCOTLAND RD ORANGE, NJ 128 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	79300 00660 243900 07050 0 2 323200 corelogic tax file CORELOGIC TAX FILE	0.00 0.00 	2,043.25 2,043.24 2,043.25 2,043.24 Per Diem Interest:	2,652.85 2,652.85 0.00 0.00 50.95	0.00 9,392.19 9,392.19 7,348.94 5,305.70 5,356.65
458 37.01	NELSON, AKEEL & RASHIDA J 130 BROOKWOOD ST EAST ORANGE, NJ 130 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 247300 07018 0 2 326000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,922.73 1,922.73 1,922.73 1,922.73 2,814.05 Per Diem Interest:	2,814.05 2,814.05 0.00 0.00 0.00 0.00	0.00 9,473.56 9,473.56 7,550.83 5,628.10 2,814.05 2,814.05
458 37.02	BARKER, WINZEL MARIE 132 BROOKWOOD ST. EAST ORANGE, N. J. 132 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 225200 07018 0 2 303900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,976.76 1,976.75 1,976.76 369.88- 1,606.87 2,438.91 Per Diem Interest:	2,438.91 2,438.91 0.00 0.00 0.00 0.00 0.00	0.00 8,831.33 8,831.33 6,854.57 6,484.69 4,877.82 2,438.91 2,438.91
458 41	BENSON, KENNETH & THOMPSON, LYNETTE 136 BROOKWOOD STREET EAST ORANGE, NJ 136 BROOKWOOD ST. 02/01/22 22 1 P001 CK 7941 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	85800 00597 195900 07018 0 2 281700 01M lereta tax file lereta tax file	0.00 0.00 	1,723.25 1,723.25 1,723.25 1,723.25 2,369.85 Per Diem Interest:	2,369.85 2,369.85 0.00 0.00 0.00 0.00	0.00 8,186.20 8,186.20 6,462.95 4,739.70 2,369.85 2,369.85
458 41.01	MATEO, JOSE R 152 BROOKWOOD ST EAST ORANGE, NJ 152 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993	85900 00660 155600 07018 0 2 241500 corelogic tax file	0.00 0.00 	1,590.27 1,590.27 1,590.27 Per Diem Interest:	1,918.73 1,918.72 0.00 0.00	0.00 7,017.99 7,017.99 5,427.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
458	41.01	MATEO, JOSE R	Continued			
	03/29/22 22 2 JHB	Homestead Credit		595.12-	0.00	4,832.60
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		995.15	0.00	3,837.45
	09/06/22 22 3 P001 CK	corelogic file		1,918.73	0.00	1,918.72
			Per Diem Interest:		0.00	1,918.72
458	41.02	QUINCHE, MANUEL	85700			0.00
	148 BROOKWOOD ST	85224 285000		1,796.67	3,589.60	
	EAST ORANGE, NJ	07018 0		1,796.67	3,589.60	10,772.54
	148 BROOKWOOD ST.	2 370700 0.00				10,772.54
	02/10/22 22 1 P001 CK 1867	07c		1,796.67	0.00	8,975.87
	03/29/22 22 2 JHB	Homestead Credit		594.06-	0.00	8,381.81
	05/06/22 22 2 P001 CK 1874	07		1,202.61	0.00	7,179.20
	08/09/22 22 3 P001 CK 1893	07c		3,589.60	0.00	3,589.60
			Per Diem Interest:		0.00	3,589.60
458	41.03	ROUSE, NAKIA SABREE	84200			0.00
	144 BROOKWOOD STREET	00660 222900		2,088.96	2,373.21	
	EAST ORANGE, NJ	07018 0		2,088.96	2,373.20	8,924.33
	144 BROOKWOOD ST.	2 307100 0.00				8,924.33
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,088.96	0.00	6,835.37
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,088.96	0.00	4,746.41
	08/03/22 22 3 P001 CK 60040	03m		2,297.86	0.00	2,448.55
			Per Diem Interest:		0.94	2,449.49
458	41.04	MCCALMON, ROBERT B.	84200			0.00
	142 BROOKWOOD ST	00597 162700		1,753.73	1,833.73	
	EAST ORANGE, NJ	07018 0		1,753.73	1,833.72	7,174.91
	142 BROOKWOOD ST.	2 246900 0.00				7,174.91
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,753.73	0.00	5,421.18
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,753.73	0.00	3,667.45
	09/01/22 22 3 P001 CK	lereta tax file		1,833.73	0.00	1,833.72
			Per Diem Interest:		0.00	1,833.72
458	42.01	ARTHUR, RAYMOND & WIFE, JEAN A	77300			0.00
	156 BROOKWOOD ST.	00660 224700		2,160.99	2,227.07	
	EAST ORANGE, N. J.	07018 0		2,160.99	2,227.07	8,776.12
	156 BROOKWOOD ST.	2 302000 0.00				8,776.12
	01/31/22 22 1 P001 CK 3822649617	WIPP PAYMENT		2,160.99	0.00	6,615.13
	01/31/22 22 2 P001 CK 3822649617	WIPP PAYMENT		2,160.99	0.00	4,454.14
	03/29/22 22 2 JHB	Homestead Credit		606.53-	0.00	3,847.61
	08/29/22 22 3 P001 CR 3835128236	wippay		1,620.54	0.00	2,227.07
			Per Diem Interest:		7.55	2,234.62
458	42.03	MINGO, BURNELL & JOYCELYN & SELWIN	77300			0.00
	162 BROOKWOOD ST.	00660 222400		2,142.99	2,211.66	
	EAST ORANGE, N. J.	07018 0		2,142.98	2,211.65	8,709.28
	162 BROOKWOOD ST.	2 299700 0.00				8,709.28
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,142.99	0.00	6,566.29
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,142.98	0.00	4,423.31

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458	42.03 09/06/22 22 3 P001 CK	MINGO, BURNELL & JOYCELYN & SELWIN corelogic file	Continued	2,211.66 Per Diem Interest:	0.00 0.00	2,211.65 2,211.65
458 42.04	LEMMON, KIM 164 BROOKWOOD ST EAST ORANGE, NJ 164 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 34693 09/06/22 22 3 P001 CK	77400 00660 245900 07018 0 2 323300 corelogic tax file 08m corelogic file		2,321.68 2,321.68 2,321.68 2,321.68 2,375.87 Per Diem Interest:	2,375.87 2,375.87 0.00 0.00 0.00	0.00 9,395.10 9,395.10 7,073.42 4,751.74 2,375.87 2,375.87
458 42.05	MARTIN, STEFANIE 168 BROOKWOOD ST EAST ORANGE, NJ 168 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77300 00660 298000 07018 0 2 375300 corelogic tax file CORELOGIC TAX FILE corelogic file		2,197.01 2,197.01 2,197.01 2,197.01 3,256.10 Per Diem Interest:	3,256.10 3,256.10 0.00 0.00 0.00	0.00 10,906.22 10,906.22 8,709.21 6,512.20 3,256.10 3,256.10
458 42.06	BARNES, SARAH 170 BROOKWOOD ST. EAST ORANGE, N. J. 170 BROOKWOOD ST. 03/07/22 22 1 P001 CK 3824806353 03/08/22 22 1 P001 CK 4561 03/08/22 22 2 P001 CK 4561 03/29/22 22 2 JHB 06/02/22 22 2 P001 CS 07/01/22 22 2 P001 CK 3831886564 09/12/22 22 3 P001 CK 1572	77300 233000 07018 0 2 310300 wipp payment 06M 06M Homestead Credit 02c WIPP PAYMENT 07C		2,231.64 2,231.64 674.83 1,556.81 715.30 467.57- 492.78 555.99 770.40 Per Diem Interest:	2,277.02 2,277.02 25.17 0.78 0.00 0.00 7.22 3.58 29.60 11.30	0.00 9,017.32 9,017.32 8,342.49 6,785.68 6,070.38 5,602.81 5,110.03 4,554.04 3,783.64 3,794.94
458 42.07	BOWLEY, ONA & VAUGHN, MARSHA 172 BROOKWOOD ST EAST ORANGE, NJ 172 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77300 00660 298700 07018 0 2 376000 corelogic tax file CORELOGIC TAX FILE corelogic file		2,238.57 2,238.56 2,238.57 2,238.56 3,224.72 Per Diem Interest:	3,224.72 3,224.71 0.00 0.00 0.00	0.00 10,926.56 10,926.56 8,687.99 6,449.43 3,224.71 3,224.71
458 42.08	PARKS, TYASIA 176 BROOKWOOD ST EAST ORANGE, NJ 176 BROOKWOOD ST. 01/21/22 22 1 P001 CK 8957 05/03/22 22 2 P001 CK 320487	83700 00660 244600 07018 0 2 328300 18m 03m		2,348.00 2,348.00 2,348.00 2,348.00	2,422.20 2,422.20 0.00 0.00	0.00 9,540.40 9,540.40 7,192.40 4,844.40

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458	42.08 09/06/22 22 3 P001 CK	PARKS, TYASIA corelogic file	Continued	2,422.20 Per Diem Interest:	0.00 0.00	2,422.20 2,422.20
458 42.10	178 BROOKWOOD ST, LLC 1274 49TH STREET PMB 394 BROOKLYN, NY 178 BROOKWOOD ST. 12/27/21 22 1 P001 CK 6925 02/01/22 22 1 P001 CK 7011 02/01/22 22 2 P001 CK 7011 05/02/22 22 2 P001 CK 7196 05/02/22 22 3 P001 CK 7196 08/26/22 22 3 P001 CK 7445	77200 203000 11219 0 2 280200 20m 01m 01m 01m 01m 19m	0.00	2,077.88 2,077.87 3.24 2,074.64 3.24 2,074.63 3.24 1,990.19 Per Diem Interest:	1,993.43 1,993.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,142.61 8,142.61 8,139.37 6,064.73 6,061.49 3,986.86 3,983.62 1,993.43 1,993.43
458 44	ANDERSON, KATRINA 186 BROOKWOOD ST EAST ORANGE, NJ 186 BROOKWOOD ST. 03/25/22 22 1 P001 CK 399 04/08/22 22 1 P001 CK 398 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 401 08/12/22 22 3 P001 CK 567 09/12/22 22 3 P001 CK 568	75900 113400 07018 0 2 189300 19C 06C Homestead Credit 08C 10C 07C	0.00	1,299.37 1,299.36 498.41 800.96 486.26- 813.10 400.00 790.42 Per Diem Interest:	1,451.17 1,451.16 15.59 2.31 0.00 0.00 0.00 9.58 0.87	0.00 5,501.06 5,501.06 5,002.65 4,201.69 3,715.43 2,902.33 2,502.33 1,711.91 1,712.78
458 45.02	HEDAYA 907 SOUTH ORANGE AVE, LLC 1195 ROUTE 70 #2000 LAKEWOOD, NJ 905-919 SO. ORANGE AVE 02/07/22 22 1 P001 CK 534 05/02/22 22 2 P001 CK 566 09/02/22 22 3 P001 CK 604	1109900 1552700 08701 0 4A 2662600 07M 02m 02m	0.00	26,833.68 26,833.68 26,833.68 26,833.68 11,853.90 Per Diem Interest:	11,853.90 11,853.90 0.00 0.00 0.00	80.71- 77,375.16 77,294.45 50,460.77 23,627.09 11,773.19 11,773.19
458.01 18	SAMUELS, DELROY HENRY & ANGELLA E. 56 HUDSON AVE. EAST ORANGE, NJ 56 HUDSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 323900 07018 0 2 407900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,017.08 3,017.07 3,017.08 3,017.07 2,909.71 Per Diem Interest:	2,909.71 2,909.71 0.00 0.00 0.00	0.00 11,853.57 11,853.57 8,836.49 5,819.42 2,909.71 2,909.71

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458.01 18.08	THOMAS, TASHA 539 CLEARVIEW DRIVE LONG POND, PA 66 HUDSON AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	84000 00597 290200 18334 0 2 374200	0.00 LERETA TAX FILE lereta tax file lereta tax file	3,036.47 3,036.47 3,036.47 3,036.47 2,400.66 Per Diem Interest:	2,400.66 2,400.65 0.00 0.00 0.00 0.00	0.00 10,874.25 10,874.25 7,837.78 4,801.31 2,400.65 2,400.65
458.01 18.11	KNIGHT, WALLACE E. & ASLEASLY 58 HUDSON AVE. EAST ORANGE, NJ 58 HUDSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 282400 07018 0 2 366500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,902.10 2,902.10 2,902.10 2,902.10 2,423.15 Per Diem Interest:	2,423.15 2,423.14 0.00 0.00 0.00 0.00	0.00 10,650.49 10,650.49 7,748.39 4,846.29 2,423.14 2,423.14
458.01 18.13	JACKSON, JERMAIN 62 HUDSON AVE. EAST ORANGE, NJ 62 HUDSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 244900 07018 0 2 328900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,525.31 2,525.31 2,525.31 2,525.31 2,253.61 Per Diem Interest:	2,253.61 2,253.60 0.00 0.00 0.00 0.00	0.00 9,557.83 9,557.83 7,032.52 4,507.21 2,253.60 2,253.60
458.01 18.14	52 HUDSON AVE, LLC 1140 PEACHTREE LANE MOUNTAINSIDE, NJ 52 HUDSON AVE. 01/19/22 22 1 P001 CK 23114 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	84200 00597 336100 07092 0 2 420300	0.00 16m lereta tax file lereta tax file	3,238.72 3,238.71 3,238.72 3,238.71 2,868.25 Per Diem Interest:	2,868.25 2,868.24 0.00 0.00 0.00 0.00	0.00 12,213.92 12,213.92 8,975.20 5,736.49 2,868.24 2,868.24
458.01 18.16	MARSHALL, WILLARD 68 HUDSON AVENUE EAST ORANGE, NJ 68 HUDSON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81800 00660 159900 07018 0 2 241700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,075.11 2,075.10 2,075.11 2,075.10 1,436.80 Per Diem Interest:	1,436.80 1,436.79 0.00 0.00 0.00 0.00	0.00 7,023.80 7,023.80 4,948.69 2,873.59 1,436.79 1,436.79
458.01 19	GRIMES, CHARLES & WF. 50 HUDSON AVE. EAST ORANGE, N.J. 50 HUDSON AVE. 02/09/22 22 1 P001 CK 993	84100 00660 249100 07018 0 2 333200	0.00 corelogic tax file	2,683.23 2,683.23 2,683.23	2,158.17 2,158.16 0.00	0.00 9,682.79 9,682.79 6,999.56

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458.01	19	GRIMES, CHARLES & WF.	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,683.23	0.00	4,316.33
	09/06/22 22 3 P001 CK	corelogic file		2,158.17	0.00	2,158.16
			Per Diem Interest:		0.00	2,158.16
458.01 20	PORTER, RITA & BLYTHE, KIA & GRAHAM, J. 46 HUDSON AVE. EAST ORANGE, N. J. 46 HUDSON AVE.	86700 181800 07018 0 2 268500	0.00	2,314.76 2,314.75	1,586.55 1,586.55	0.00 7,802.61 7,802.61
	02/04/22 22 1 P001 CK 2634	03C		2,314.76	0.00	5,487.85
	04/28/22 22 2 P001 CK 2636	19c		2,314.75	0.00	3,173.10
	09/02/22 22 3 P001 CK 2640	02CC		1,586.55	0.00	1,586.55
			Per Diem Interest:		0.00	1,586.55
458.01 21	MORRIS, MICHAEL & TRACI L 375 FAIRVIEW AVENUE ORANGE, NJ 303 SHEPARD AVE.	104400 298800 07050 0 4C 403200	0.00	4,216.70 4,216.70	1,641.80 1,641.79	0.00 11,716.99 11,716.99
	03/16/22 22 1 P001 CK 3825402818	WIPP PAYMENT		1,923.87	76.13	9,793.12
	06/14/22 22 1 P001 CK 3830949263	wipp payment		2,202.17	100.88	7,590.95
	07/14/22 22 1 P001 CK 3832609732	wipp payment		90.66	1.36	7,500.29
	06/14/22 22 2 P001 CK 3830949263	wipp payment		0.00	90.66	7,500.29
	07/14/22 22 2 P001 CK 3832609732	wipp payment		1,844.73	63.25	5,655.56
	08/12/22 22 2 P001 CK 3834353389	wipp payment		2,371.97	33.21	3,283.59
	08/12/22 22 3 P001 CK 3834353389	wipp payment		1,641.80	0.00	1,641.79
			Per Diem Interest:		0.00	1,641.79
458.01 21.01	ANTONIE, OMOLARA 244 EPIRT ST EAST ORANGE, NJ 244 EPIRT ST.	86600 00660 359400 07018 0 2 446000	0.00	3,305.21 3,305.21	3,175.17 3,175.17	1,416.73- 12,960.76 11,544.03
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,305.21	0.00	8,238.82
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,305.21	0.00	4,933.61
	09/06/22 22 3 P001 CK	corelogic file		3,175.17	0.00	1,758.44
			Per Diem Interest:		0.00	1,758.44
458.01 22	SSW, LLC 77 ORANGE ROAD #57 MONTCLAIR, NJ 301 SHEPARD AVE.	106400 296800 07042 0 4C 403200	0.00	3,532.39 3,532.39	2,326.11 2,326.10	0.00 11,716.99 11,716.99
			Per Diem Interest:		641.48	12,358.47
458.01 23	HENRY, DALE 299 SHEPARD AVENUE EAST ORANGE, NJ 299 SHEPARD AVE.	81700 00660 231100 07018 0 2 312800	0.00	1,572.26 1,572.26	2,972.73 2,972.72	0.00 9,089.97 9,089.97
	03/04/22 22 1 P001 CK 110936	04m		1,576.86	13.07	7,513.11
	05/11/22 22 2 P001 CK 430016	09M		1,572.26	3.69	5,940.85
	05/11/22 22 3 P001 CK 430016	09M		2.22	0.00	5,938.63
	09/06/22 22 3 P001 CK	corelogic file		2,970.51	0.00	2,968.12

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458.01	23	HENRY, DALE	Continued			
			Per Diem Interest:		0.00	2,968.12
458.01 24.01	JONES, PHYLIS 297 SHEPARD AVE. EAST ORANGE, N.J. 297 SHEPARD AVE. 01/25/22 22 1 P001 CK 568 03/29/22 22 2 JHB 04/11/22 22 2 P001 CK 636 08/25/22 22 3 P001 CK 640	82700 148800 07017 0 2 231500 09C Homestead Credit 07C 19C	0.00	1,558.41 1,558.41 1,558.41 583.20- 975.21 1,805.29	1,805.29 1,805.28 0.00 0.00 0.00 0.00	0.00 6,727.39 6,727.39 5,168.98 4,585.78 3,610.57 1,805.28 1,805.28
			Per Diem Interest:		0.00	1,805.28
458.01 25	ADEGOKE, OLUSEGUN A+YETUNDE, OMOAGBON 89 TREMONT AVE EAST ORANGE, NJ 89 TREMONT AVE. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91400 00660 326200 07018 0 2 417600 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	2,183.16 2,183.15 562.42 2,745.58 562.41 2,745.56 3,322.16	3,322.16 3,322.16 0.00 0.00 0.00 0.00 0.00	0.00 11,010.63 11,010.63 11,573.05 8,827.47 9,389.88 6,644.32 3,322.16 3,322.16
			Per Diem Interest:		0.00	3,322.16
458.01 26	GUILLAUME, JAMES & SANDRA M. 149 REYNOLDS AVENUE WHIPPANY, NJ 95 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86600 00660 234300 07981 0 2 320900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,345.23 2,345.23 2,345.23 2,345.23 2,317.45	2,317.45 2,317.44 0.00 0.00 0.00	0.00 9,325.35 9,325.35 6,980.12 4,634.89 2,317.44 2,317.44
			Per Diem Interest:		0.00	2,317.44
458.01 27	WASHINGTON, WILLENA 238 EPIRT ST EAST ORANGE, NJ 238 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 211200 07018 0 2 301200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,163.76 2,163.76 2,163.76 2,163.76 2,212.68	2,212.68 2,212.67 0.00 0.00 0.00	0.00 8,752.87 8,752.87 6,589.11 4,425.35 2,212.67 2,212.67
			Per Diem Interest:		0.00	2,212.67
460 1	NEW JETHWA REALTY, LLC 4 RIDGE RD. GREEN BROOK, NJ 929 SO. ORANGE AVENUE 01/27/22 22 1 P001 CK 3822459113 05/18/22 22 2 P001 CK 3829496172 08/23/22 22 3 P001 CK 3834945969	273200 831700 08812 0 4A 1104900 WIPP PAYMENT wipp payment wipp payment	0.00	10,558.38 10,558.37 10,558.38 10,558.37 5,495.82	5,495.82 5,495.82 0.00 82.67 0.00	0.00 32,108.39 32,108.39 21,550.01 10,991.64 5,495.82 5,495.82
			Per Diem Interest:		0.00	5,495.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
460 1.01	LAKES, STACI 56 HILTON ST. EAST ORANGE, NJ 572 SO. CLINTON ST. 01/31/22 22 1 P001 CK 245 05/03/22 22 2 P001 CK 1274 08/26/22 22 3 P001 CK 1276	79900 315500 07017 0 2 395400 26m 03M 19m	0.00	3,047.55 3,047.55 3,047.55 3,047.55 2,697.61 Per Diem Interest:	2,697.61 2,697.61 0.00 0.00 0.00 0.00	0.00 11,490.32 11,490.32 8,442.77 5,395.22 2,697.61 2,697.61
460 1.02	FORD, ALICE 576 SOUTH CLINTON STREET EAST ORANGE, NJ 576 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 313100 07018 0 2 392900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,018.46 3,018.46 3,018.46 3,018.46 2,690.38 Per Diem Interest:	2,690.38 2,690.37 0.00 0.00 0.00 0.00	0.00 11,417.67 11,417.67 8,399.21 5,380.75 2,690.37 2,690.37
460 1.03	1386 LIBERTY, LLC 885 INMAN AVENUE EDISON, NJ 935 SO. ORANGE AVE. 04/11/22 22 1 P001 CK 3827165350 04/11/22 22 2 P001 CK 3827165350 08/30/22 22 3 P001 CK 3835295671	254900 5600 08820 0 4A 260500 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	1,037.56 1,037.55 1,037.56 1,037.55 2,747.51 Per Diem Interest:	2,747.51 2,747.51 16.14 0.00 0.00 0.00	0.00 7,570.13 7,570.13 6,532.57 5,495.02 2,747.51 2,747.51
460 1.04	JETHWA & SONS REALTY, LLC 4 RIDGE RD. GREEN BROOK, NJ 177-183 BROOKWOOD ST. 01/27/22 22 1 P001 CK 3822463635 05/18/22 22 2 P001 CK 3829496002 08/23/22 22 3 P001 CK 3834945919	336000 12900 08812 0 4A 348900 WIPP PAYMENT wipp payment wipp payment	0.00	1,494.69 1,494.68 1,494.69 1,494.68 3,574.83 Per Diem Interest:	3,574.83 3,574.83 0.00 5.65 0.00 0.00	0.00 10,139.03 10,139.03 8,644.34 7,149.66 3,574.83 3,574.83
460 2	BOWEN, DEBORAH 143 BROOKWOOD ST. EAST ORANGE, NJ 143 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82700 181300 07018 0 2 264000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,757.89 1,757.88 1,757.89 1,757.88 2,078.04 Per Diem Interest:	2,078.04 2,078.03 0.00 0.00 0.00 0.00	0.00 7,671.84 7,671.84 5,913.95 4,156.07 2,078.03 2,078.03
460 2.01	BARDETT, WILNER 542 S. CLINTON ST #1 EAST ORANGE, NJ 542 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993	81200 393900 07018 0 2 475100 corelogic tax file	0.00	2,843.92 2,843.92 2,843.92	4,059.29 4,059.28 0.00	1.00- 13,806.41 13,805.41 10,961.49

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460	2.01	BARDETT, WILNER	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,843.92	0.00	8,117.57
	09/06/22 22 3 P001 CK	corelogic file		4,059.29	0.00	4,058.28
			Per Diem Interest:		0.00	4,058.28
460	2.02	1386 LIBERTY, LLC	211700			0.00
		885 INMAN AVENUE	91600	3,425.73	981.23	
		EDISON, NJ	08820 0	3,425.72	981.22	8,813.90
		939-45 SO. ORANGE AVE.	4A 303300			8,813.90
	04/11/22 22 1 P001 CK 3827165452	WIPP PAYMENT	0.00	3,425.73	97.79	5,388.17
	04/11/22 22 2 P001 CK 3827165452	WIPP PAYMENT		3,425.72	0.00	1,962.45
	08/30/22 22 3 P001 CK 3835295873	wipp payment		981.23	0.00	981.22
			Per Diem Interest:		0.00	981.22
460	2.02	1386 LIBERTY, LLC	0			0.00
B01-	- -	885 INMAN AVENUE	6800	181.47	82.67-	
		EDISON, NJ	08820 0	181.47	82.66-	197.61
		939-45 SO. ORANGE AVE.	4A 6800			197.61
	04/11/22 22 1 P001 CK 3827165633	WIPP PAYMENT	0.00	181.47	2.82	16.14
			Per Diem Interest:		5.89	22.03
460	2.02	1386 LIBERTY, LLC	0			0.00
B02-	- -	885 INMAN AVENUE	6800	181.47	82.67-	
		EDISON, NJ	08820 0	181.47	82.66-	197.61
		939-45 SO. ORANGE AVE.	4A 6800			197.61
	04/11/22 22 1 P001 CK 3827165837	WIPP PAYMENT	0.00	181.47	2.82	16.14
			Per Diem Interest:		5.89	22.03
460	2.03	POWELL, CAROLYN MCKINNON & JAMES	80300			231.66-
		544 SO. CLINTON ST.	00672 322000	3,050.32	2,795.10	
		E. ORANGE, NJ.	07018 0	3,050.32	2,795.10	11,690.84
		544 SO. CLINTON ST.	2 402300			11,459.18
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO	0.00	3,050.32	0.00	8,408.86
	03/29/22 22 2 JHB	Homestead Credit		426.70-	0.00	7,982.16
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,623.62	0.00	5,358.54
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,795.10	0.00	2,563.44
			Per Diem Interest:		0.00	2,563.44
460	2.04	WALKER, HENRY & WF.	80600			0.00
		9042 OAKFIELD DRIVE	346400	3,245.64	2,958.67	
		STATESBORO, GA	30461 0	3,245.64	2,958.67	12,408.62
		556 SO. CLINTON ST.	2 427000			12,408.62
	02/07/22 22 1 P001 CK 2545	07M	0.00	3,245.64	0.00	9,162.98
	05/09/22 22 2 P001 CK 2560	08m		3,245.64	0.00	5,917.34
	08/30/22 22 3 P001 CK 2590	24m		2,958.67	0.00	2,958.67
			Per Diem Interest:		0.00	2,958.67

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460 2.05	COKE, PASTON 232 EAGLEROCK AVE WEST ORANGE, NJ 548 SO. CLINTON ST. 01/31/22 22 1 P001 CK 1537 02/09/22 22 1 P001 CK 993 05/05/22 22 1 J0CA 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80400 00660 306800 07052 0 2 387200 13C corelogic tax file to 490/28 CORELOGIC TAX FILE corelogic file	0.00	2,951.97 2,951.97 2,951.97 2,951.97 2,951.97 2,674.05 Per Diem Interest:	2,674.05 2,674.04 0.00 0.00 0.00 0.00 0.00	0.00 11,252.03 11,252.03 8,300.06 5,348.09 8,300.06 5,348.09 2,674.04 2,674.04
460 2.06	STUFFLE, LAUVERNE & MURRELL, MARK 550 S CLINTON ST EAST ORANGE, NJ 550 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80500 00660 387300 07018 0 2 467800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,331.53 3,331.53 3,331.53 3,331.53 3,465.61 Per Diem Interest:	3,465.61 3,465.60 0.00 0.00 0.00 0.00	0.00 13,594.27 13,594.27 10,262.74 6,931.21 3,465.60 3,465.60
460 2.07	DEOPAL, MOHANRAM 72 WATSESSING AVENUE BLOOMFIELD, NJ 554 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80700 00660 380700 07003 0 2 461400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,860.55 2,860.54 2,860.55 2,860.54 3,843.60 Per Diem Interest:	3,843.60 3,843.59 0.00 0.00 0.00 0.00	0.00 13,408.28 13,408.28 10,547.73 7,687.19 3,843.59 3,843.59
460 2.08	BARNETT, IRONA V. 568 SOUTH CLINTON ST EAST ORANGE, NJ 568 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80500 00660 318900 07018 0 2 399400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,972.75 2,972.75 2,972.75 2,972.75 2,830.53 Per Diem Interest:	2,830.53 2,830.53 0.00 0.00 0.00 0.00	0.00 11,606.56 11,606.56 8,633.81 5,661.06 2,830.53 2,830.53
460 2.10	BANKS, MALCOLM 1817 SIR TYLER DR #217 WILMINGTON, NC 566 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80700 00660 354700 28405 0 2 435400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,884.09 2,884.09 2,884.09 2,884.09 3,442.27 Per Diem Interest:	3,442.27 3,442.27 0.00 0.00 0.00 0.00	2,847.13- 12,652.72 9,805.59 6,921.50 4,037.41 595.14 595.14

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460 2.11	MCCALL, LISA C & HUGHES, WOODRENE 37 JOHNSON RD WEST ORANGE, NJ 564 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80900 00660 318900 07052 0 2 399800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,065.56 3,065.56 3,065.56 3,065.56 2,743.54 Per Diem Interest:	2,743.54 2,743.53 0.00 0.00 0.00 0.00	0.00 11,618.19 11,618.19 8,552.63 5,487.07 2,743.53 2,743.53
460 2.13	HUGHES, WOODRENE 558 SO. CLINTON ST. EAST ORANGE, N.J. 558 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80500 00660 323500 07018 0 2 404000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,287.20 3,287.20 3,287.20 2,582.92 Per Diem Interest:	2,582.92 2,582.92 0.00 0.00 0.00	14.01- 11,740.24 11,726.23 8,439.03 5,151.83 2,568.91 2,568.91
460 2.14	LATHERION, ASTERSON J 173 BROOKWOOD ST EAST ORANGE, NJ 173 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80000 00660 302800 07018 0 2 382800	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	2,873.01 2,873.01 2,796.15 76.86 2,794.53 78.48 2,608.42 Per Diem Interest:	2,689.08 2,689.07 0.00 1.62 0.00 2.18 0.00 1.00	0.00 11,124.17 11,124.17 8,328.02 8,251.16 5,456.63 5,378.15 2,769.73 2,770.73
460 2.16	GREAVES, LINTON & LEWIS, KADRELLA 171 BROOKWOOD ST EAST ORANGE, NJ 171 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79900 00660 325900 07018 0 2 405800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,871.63 2,871.62 2,871.63 2,871.62 3,024.65 Per Diem Interest:	3,024.65 3,024.65 0.00 0.00 0.00 0.00	0.00 11,792.55 11,792.55 8,920.92 6,049.30 3,024.65 3,024.65
460 2.19	GOOD, VALERIE L. 165 BROOKWOOD ST. E. ORANGE, NJ 165 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 315700 07018 0 2 395500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,001.84 3,001.84 3,001.84 3,001.84 2,744.78 Per Diem Interest:	2,744.78 2,744.77 0.00 0.00 0.00 0.00	2,764.55- 11,493.23 8,728.68 5,726.84 2,725.00 19.78- 19.78-

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460 2.20	159 BROOKWOOD LLC 13 KARLSBURG RD,UNIT 201 MONROE, NY 159 BROOKWOOD ST. 02/22/22 22 1 P001 CK 3967 02/22/22 22 2 P001 CK 3967 02/22/22 22 3 P001 CK 3967 09/06/22 22 3 P001 CK	79900 00660 353200 10950 0 2 433100 13m 13m 13m corelogic file	0.00	2,770.50 2,770.50 2,770.50 9.26 3,513.19 Per Diem Interest:	3,522.45 3,522.44 29.09 0.00 0.00 0.00	0.00 12,585.89 12,585.89 9,815.39 7,044.89 7,035.63 3,522.44 3,522.44
460 2.22	PEREZ, EDEN & KEVIN 155 BROOKWOOD STREET EAST ORANGE, NJ 155 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79700 00660 336100 07018 0 2 415800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,001.84 3,001.84 3,001.84 3,001.84 3,039.74 Per Diem Interest:	3,039.74 3,039.73 0.00 0.00 0.00 0.00	0.00 12,083.15 12,083.15 9,081.31 6,079.47 3,039.73 3,039.73
460 2.23	THOMAS, JOAN 151 BROOKWOOD ST. EAST ORANGE, NJ 151 BROOKWOOD ST. 01/24/22 22 1 P001 CK 597 05/24/22 22 1 P001 CK 600 06/28/22 22 1 P001 CK 602 07/26/22 22 1 P001 CK 605 05/24/22 22 2 P001 CK 600 06/28/22 22 2 P001 CK 602 07/26/22 22 2 P001 CK 605 08/18/22 22 2 P001 CK 604 09/01/22 22 2 P001 CK 607 09/14/22 22 2 P001 CK 609 09/14/22 22 3 P001 CK 609	80700 337500 07018 0 2 418200 19m 20m 20m 16m 20m 20m 16m 14m 01m 10m 10m	0.00	3,018.46 3,018.46 0.19 1,841.84 928.69 247.74 0.00 0.00 706.53 974.57 991.31 282.00 0.00 Per Diem Interest:	3,057.99 3,057.98 0.00 123.45 20.00 3.47 34.71 51.31 42.26 25.43 8.69 2.25 65.75 20.30	0.00 12,152.89 12,152.89 12,152.70 10,310.86 9,382.17 9,134.43 9,134.43 9,134.43 8,427.90 7,453.33 6,462.02 6,180.02 6,180.02 6,200.32
460 2.24	CAPITAL PRO INVESTMENTS DE, LLC 198 CENTRAL AVENUE EAST ORANGE, NJ 167 BROOKWOOD ST. 08/30/22 22 1 P001 CK 9342 08/30/22 22 2 P001 CK 9342 09/06/22 22 3 P001 CK	80000 00660 286500 07018 0 2 366500 23m 23m corelogic file	0.00	3,003.23 3,003.22 3,003.23 3,003.22 2,322.02 Per Diem Interest:	2,322.02 2,322.02 226.76 178.69 0.00 0.00	0.00 10,650.49 10,650.49 7,647.26 4,644.04 2,322.02 2,322.02
460 2.25	GEORGES, DUCKENS 161 BROOKWOOD ST EAST ORANGE, NJ 161 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993	79800 00660 304900 07018 0 2 384700 corelogic tax file	0.00	3,001.84 3,001.84 2,961.98	2,587.85 2,587.85 0.00	0.00 11,179.38 11,179.38 8,217.40

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460	2.25	GEORGES, DUCKENS	Continued			
	02/09/22 22 1 P001 CK 8445	08m		39.86	0.00	8,177.54
	02/09/22 22 2 P001 CK 8445	08m		0.02	0.00	8,177.52
	04/26/22 22 2 P001 CK 7548	18m		3,001.82	0.00	5,175.70
	04/26/22 22 3 P001 CK 7548	18m		0.02	0.00	5,175.68
	09/06/22 22 3 P001 CK	corelogic file		2,587.83	0.00	2,587.85
				Per Diem Interest:	0.00	2,587.85
460	RONG, JING & JOSE JIMENEZ	79100				331.96-
2.26	147 BROOKWOOD ST. 1FL.	00672 205800		1,771.74	2,367.86	
	EAST ORANGE, NJ	07018 0		1,771.73	2,367.86	8,279.19
	147 BROOKWOOD ST.	2 284900	0.00			7,947.23
	01/18/22 22 1 P001 CK 1176	04c		1,771.74	0.00	6,175.49
	03/29/22 22 2 JHB	Homestead Credit		331.52-	0.00	5,843.97
	04/26/22 22 2 P001 CK 1196	17C		1,440.21	0.00	4,403.76
	09/08/22 22 3 P001 CK 1221	05C		2,367.86	0.00	2,035.90
				Per Diem Interest:	0.00	2,035.90
460	WILLIAMS, CHARLES	82000				0.00
3	540 SO. CLINTON STREET	00597 244900		1,653.99	2,079.09	
	EAST ORANGE, NJ	07018 0		1,653.99	2,079.09	7,466.16
	540 SO. CLINTON ST.	2 326900	0.00			7,466.16
	10/19/21 22 1 J065	2021 Added Seq 1		1,016.78	0.00	8,482.94
	03/06/22 22 1 J0CA	fr 2021		852.18-	0.00	7,630.76
	04/25/22 22 1 P001 CK 0867	17m		1,816.62	0.00	5,814.14
	04/25/22 22 1 P001 CK 0947	17m		1.97	41.38	5,812.17
	10/19/21 22 2 J065	2021 Added Seq 1		1,016.77	0.00	6,828.94
	04/25/22 22 2 P001 CK 0867	17m		1.97	0.00	6,826.97
	04/29/22 22 2 P001 CK 1444	21m		2,668.79	0.00	4,158.18
	04/29/22 22 3 P001 CK 1444	21m		1.97	0.00	4,156.21
	09/01/22 22 3 P001 CK	lereta tax file		2,077.12	0.00	2,079.09
				Per Diem Interest:	0.00	2,079.09
460	SMITH, RASHON D. & THOMAS, TYHIA M.	87200				0.00
4	534 SOUTH CLINTON ST	00660 219300		1,975.37	2,478.08	
	EAST ORANGE, NJ	07018 0		1,975.37	2,478.07	8,906.89
	534 SO. CLINTON ST.	2 306500	0.00			8,906.89
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,975.37	0.00	6,931.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,975.37	0.00	4,956.15
	09/06/22 22 3 P001 CK	corelogic file		2,478.08	0.00	2,478.07
				Per Diem Interest:	0.00	2,478.07
460	LEACOCK, RITA	83000				436.72-
5	135 BROOKWOOD ST.	00672 260400		2,216.40	2,773.20	
	EAST ORANGE, N.J.	07018 0		2,216.40	2,773.20	9,979.20
	135 BROOKWOOD ST.	2 343400	0.00			9,542.48
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,216.40	0.00	7,326.08
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,216.40	0.00	5,109.68
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,773.20	0.00	2,336.48
				Per Diem Interest:	0.00	2,336.48

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460 5.01	ANCHER, ROXANA 528 S CLINTON ST EAST ORANGE, NJ 528 SO. CLINTON ST. 10/20/21 22 1 P001 CK 34117 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 346200 07018 0 2 424200 11c corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,565.34 1,565.33 20.43 1,544.91 1,565.33 4,598.29 Per Diem Interest:	4,598.29 4,598.29 0.00 0.00 0.00 0.00 0.00	4,071.75- 12,327.25 8,255.50 8,235.07 6,690.16 5,124.83 526.54 526.54
460 5.02	TAYLOR, NICOLE WADDELL 530 SOUTH CLINTON STREET EAST ORANGE, NJ 530 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 04/20/22 22 2 P001 CK 522139 09/06/22 22 3 P001 CK	78100 00660 302300 07018 0 2 380400 corelogic tax file 14M corelogic file	0.00	2,335.54 2,335.53 2,335.54 2,335.53 3,191.68 Per Diem Interest:	3,191.68 3,191.67 0.00 0.00 0.00 0.00	0.00 11,054.42 11,054.42 8,718.88 6,383.35 3,191.67 3,191.67
460 5.03	YHAP, DEXTER C. & SANDRA 524 SO. CLINTON ST. EAST ORANGE, N. J. 524 SO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	77700 00672 176600 07018 0 2 254300 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	1,660.92 1,660.91 1,660.92 621.56- 1,039.35 2,034.07 Per Diem Interest:	2,034.07 2,034.06 0.00 0.00 0.00 0.00 0.00	470.73- 7,389.96 6,919.23 5,258.31 4,636.75 3,597.40 1,563.33 1,563.33
460 5.04	AMOBI, SHARON A. 526 S CLINTON ST EAST ORANGE, NJ 526 SO. CLINTON ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 258900 07018 0 2 336900 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	1,090.20 1,090.19 1,457.29 2,547.49 1,457.28 2,547.47 2,347.68 Per Diem Interest:	2,347.68 2,347.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,875.74 6,875.74 8,333.03 5,785.54 7,242.82 4,695.35 2,347.67 2,347.67
460 5.05	VICTOR, MIRLAINE 2182 BARNETT ST. RAHWAY, NJ 139 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83000 00660 252600 07065 0 2 335600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,440.81 2,440.81 2,440.81 2,440.81 2,435.46 Per Diem Interest:	2,435.46 2,435.46 0.00 0.00 0.00 0.00	0.00 9,752.54 9,752.54 7,311.73 4,870.92 2,435.46 2,435.46

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460 7	SOUTH CLINTON REALTY, LLC 2106 VALLEYSIDE DRIVE SPRING VALLEY, NY 518 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83400 00660 279400 10977 0 2 362800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,381.25 2,381.24 2,381.25 2,381.24 2,890.24 Per Diem Interest:	2,890.24 2,890.24 0.00 0.00 0.00 0.00	239.07- 10,542.97 10,303.90 7,922.65 5,541.41 2,651.17 2,651.17
460 7.01	BENJAMIN, CYRIL & MARJORIE 516 SO. CLINTON ST. EAST ORANGE, NJ 516 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80200 00660 251600 07018 0 2 331800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,203.94 2,203.93 2,203.94 2,203.93 2,617.12 Per Diem Interest:	2,617.12 2,617.12 0.00 0.00 0.00 0.00	0.00 9,642.11 9,642.11 7,438.17 5,234.24 2,617.12 2,617.12
460 7.02	WHITE, SHAVON 127 BROOKWOOD ST EAST ORANGE, NJ 127 BROOKWOOD ST. 02/28/22 22 1 P001 CK 5908 02/28/22 22 2 P001 CK 5908 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 305300 07018 0 2 383900	0.00 17m 17m CORELOGIC TAX FILE corelogic file	2,613.97 2,613.97 2,613.97 7.84 2,606.13 2,964.10 Per Diem Interest:	2,964.10 2,964.09 35.29 0.00 0.00 0.00 0.00	0.00 11,156.13 11,156.13 8,542.16 8,534.32 5,928.19 2,964.09 2,964.09
460 7.03	FORD, LORETTA 131 BROOKWOOD ST EAST ORANGE, NJ 131 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 219900 07018 0 2 298700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,507.31 2,507.30 2,507.31 2,507.30 1,832.81 Per Diem Interest:	1,832.81 1,832.80 0.00 0.00 0.00 0.00	24.26- 8,680.22 8,655.96 6,148.65 3,641.35 1,808.54 1,808.54
460 7.04	SAENZ, ALEJANDRO 129 BROOKWOOD ST EAST ORANGE, NJ 129 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 332600 07018 0 2 411100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,166.53 2,166.53 2,166.53 2,166.53 3,806.76 Per Diem Interest:	3,806.76 3,806.75 0.00 0.00 0.00 0.00	0.00 11,946.57 11,946.57 9,780.04 7,613.51 3,806.75 3,806.75

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460 8.01	JAMES, KEINO 121 BROOKWOOD ST EAST ORANGE, NJ 121 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 320300 07018 0 2 398800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,334.15 2,334.15 2,334.15 2,334.15 3,460.42 Per Diem Interest:	3,460.42 3,460.41 0.00 0.00 0.00 0.00	0.00 11,589.13 11,589.13 9,254.98 6,920.83 3,460.41 3,460.41
460 8.04	CLEMENT, TRUDIANN J & HELEN L 288 FAIRMOUNT AVE NEWARK, NJ 510 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 234100 07103 0 2 312600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,242.72 2,242.72 2,242.72 2,242.72 2,299.36 Per Diem Interest:	2,299.36 2,299.36 0.00 0.00 0.00 0.00	0.00 9,084.16 9,084.16 6,841.44 4,598.72 2,299.36 2,299.36
460 8.05	MERVILUS, PATRICIA 512 S CLINTON ST EAST ORANGE, NJ 512 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 256100 07018 0 2 334600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,248.26 2,248.26 2,248.26 2,248.26 2,613.48 Per Diem Interest:	2,613.48 2,613.48 0.00 0.00 0.00 0.00	1,790.56- 9,723.48 7,932.92 5,684.66 3,436.40 822.92 822.92
460 8.06	DE DURAN, BETHANIA & MERAN, JASMIN 123 BROOKWOOD STREET EAST ORANGE, NJ 123 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 358800 07018 0 2 437500	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	2,778.82 2,778.81 2,773.50 5.32 2,773.38 5.43 3,572.48 Per Diem Interest:	3,578.06 3,578.06 0.00 0.11 0.00 0.15 0.00 0.07	0.00 12,713.75 12,713.75 9,940.25 9,934.93 7,161.55 7,156.12 3,583.64 3,583.71
460 11.03	ANDERSON, BYRON & ENA 470 SO. CLINTON ST. EAST ORANGE, N. J. 470 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 00660 342000 07018 0 2 424200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,774.66 2,774.65 2,774.66 2,774.65 3,388.97 Per Diem Interest:	3,388.97 3,388.97 0.00 0.00 0.00 0.00	0.00 12,327.25 12,327.25 9,552.59 6,777.94 3,388.97 3,388.97

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460 11.06	WASHINGTON, BRENDA C. 83 BROOKWOOD ST. EAST ORANGE, N.J. 83 BROOKWOOD ST. 01/26/22 22 1 P001 CK 9234 01/26/22 22 2 P001 CK 9234 04/29/22 22 2 P001 CK 9263 04/29/22 22 3 P001 CK 9263 07/27/22 22 3 P001 CK 9294 09/01/22 22 3 P001 CK 9302	79100 85322 127200 07018 0 2 206300 10c 10c 20c 20c 17c 01C	0.00	1,435.12 1,435.12 1,435.12 18.39 1,416.73 18.39 1,435.12 108.91	1,562.42 1,562.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,995.08 5,995.08 4,559.96 4,541.57 3,124.84 3,106.45 1,671.33 1,562.42 1,562.42
				Per Diem Interest:	0.00	
460 12	WILLIAMS, EDWARD J. & HARRIETTE H/W 468 SO. CLINTON ST. EAST ORANGE, N. J. 468 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 00660 121100 07018 0 2 200100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,368.63 1,368.63 1,368.63 512.18- 856.45 1,538.83	1,538.83 1,538.82 0.00 0.00 0.00 0.00 0.00	0.00 5,814.91 5,814.91 4,446.28 3,934.10 3,077.65 1,538.82 1,538.82
				Per Diem Interest:	0.00	
460 12.01	HURLING, WENDY R. 79 BROOKWOOD STREET EAST ORANGE, NJ 79 BROOKWOOD ST. 11/10/21 22 1 P001 CK 3817863987 11/10/21 22 1 R001 CK Original Payment Date: 11/10/21 02/10/22 22 1 P001 CK 3823378736 11/10/21 22 2 R001 CK Original Payment Date: 11/10/21 11/10/21 22 2 P001 CK 3817863987 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 3828846236 08/22/22 22 3 P001 CK 3834801416	84900 00672 172400 07017 0 2 257300 wipp payment wipp payment wipp payment wipp payment wipp payment Homestead Credit wipp payment wipp payment	0.00	1,773.12 1,773.12 1,773.12 1,773.12 22.72 22.72 663.55- 1,109.57 1,965.45	1,965.45 1,965.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,477.14 7,477.14 5,704.02 7,477.14 5,704.02 5,726.74 5,704.02 5,040.47 3,930.90 1,965.45 1,965.45
				Per Diem Interest:	0.00	
460 14	WHYTE, GILBERT A. 464 SO. CLINTON ST. EAST ORANGE, NJ 464 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87000 00660 273700 07018 0 2 360700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,281.51 2,281.51 2,281.51 2,281.51 2,959.46	2,959.46 2,959.46 0.00 0.00 0.00	0.00 10,481.94 10,481.94 8,200.43 5,918.92 2,959.46 2,959.46
				Per Diem Interest:	0.00	

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460 15	1386 LIBERTY, LLC 885 INMAN AVE EDISON, NJ 458 SO. CLINTON ST. 04/11/22 22 1 P001 CK 3827166136 04/11/22 22 2 P001 CK 3827166136 08/30/22 22 2 P001 CK 3835295775 08/30/22 22 3 P001 CK 3835295775	70000 163400 08820 0 4A 233400 WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment	0.00	1,385.25 1,385.25 1,385.25 589.67 795.58 2,006.05 Per Diem Interest:	2,006.05 2,006.05 21.55 0.00 21.04 0.00 0.00	795.58- 6,782.60 5,987.02 4,601.77 4,012.10 3,216.52 1,210.47 1,210.47
460 16	ROWE, BRAXTON JR. 723 CORAL AVE. LAKEWOOD, NJ 135 TREMONT AVE. 02/17/22 22 1 P001 CK 2727 06/02/22 22 1 P001 CK 2804 06/02/22 22 2 P001 CK 2804	79100 226700 08701 0 2 305800 12m 02m 02m	0.00	2,206.71 2,206.70 2,051.50 155.21 2,143.55 Per Diem Interest:	2,236.57 2,236.57 10.98 3.62 22.62 41.88	357.88- 8,886.55 8,528.67 6,477.17 6,321.96 4,178.41 4,220.29
460 16.02	WILLIS, BARBARA 73 BROOKWOOD ST APT 2 EAST ORANGE, NJ 133 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 307200 07018 0 4A 391200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,036.62 4,036.62 4,036.62 4,036.62 1,647.52 Per Diem Interest:	1,647.52 1,647.51 0.00 0.00 0.00 0.00	0.00 11,368.27 11,368.27 7,331.65 3,295.03 1,647.51 1,647.51
461 1	IWEKA, ANGELA 498 NORWOOD ST EAST ORANGE, NJ 498 NORWOOD ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 08/19/22 22 2 P001 CK 1929 08/19/22 22 3 P001 CK 1929 09/06/22 22 3 P001 CK 09/06/22 22 3 P001 CK	76900 354600 07018 0 2 431500 2021 Added Seq 1 corelogic tax file CORELOGIC TAX FILE 2021 Added Seq 1 CORELOGIC TAX FILE 15m 15m corelogic file corelogic file	0.00	2,354.93 2,354.92 451.60 2,803.16 3.37 451.59 2,803.07 3.44 0.01 3,463.17 0.01 Per Diem Interest:	3,463.18 3,463.17 0.00 0.00 0.07 0.00 0.00 0.08 0.00 0.00 0.00 0.00	0.00 11,636.20 11,636.20 12,087.80 9,284.64 9,281.27 9,732.86 6,929.79 6,926.35 6,926.34 3,463.17 3,463.16 3,463.16
461 2	TOMLINSON, ANDRIA 496 NORWOOD ST EAST ORANGE, NJ 496 NORWOOD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK	81900 300100 07018 0 2 382000 corelogic tax file Homestead Credit CORELOGIC TAX FILE	0.00	2,271.81 2,271.81 2,271.81 425.09- 1,846.72 Per Diem Interest:	3,278.65 3,278.65 0.00 0.00 0.00 0.00	0.00 11,100.92 11,100.92 8,829.11 8,404.02 6,557.30

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461	2 09/06/22 22 3 P001 CK	TOMLINSON, ANDRIA corelogic file	Continued	3,278.65 Per Diem Interest:	0.00 0.00	3,278.65 3,278.65
461 3	WILLIAMS, LAKESHA M. 492 NORWOOD ST. EAST ORANGE, NJ 492 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 00660 259400 07018 0 2 337500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,998.92 1,998.91 1,998.92 1,998.91 2,904.96 Per Diem Interest:	2,904.96 2,904.96 0.00 0.00 0.00 0.00	0.00 9,807.75 9,807.75 7,808.83 5,809.92 2,904.96 2,904.96
461 4	MCKAY, ALBERT A. & SICKIE P. H/W 490 NORWOOD ST. EAST ORANGE, N. J. 490 NORWOOD ST. 02/03/22 22 1 P001 CK 1232 05/03/22 22 2 P001 CK 1254 08/03/22 22 3 P001 CK 1274 09/01/22 22 3 P001 CK 1276	78000 290700 07018 0 2 368700 02c 03C 03c 01C	0.00	2,174.85 2,174.84 2,174.85 2,174.84 2,174.84 1,007.53 Per Diem Interest:	3,182.37 3,182.36 0.00 0.00 0.00 0.00 0.00	0.00 10,714.42 10,714.42 8,539.57 6,364.73 4,189.89 3,182.36 3,182.36
461 5	ARCHIE, KATRIA C. 229 EASTERN PARKWAY NEWARK, NJ 488 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 00660 201900 07106 0 2 279800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,014.16 2,014.15 2,014.16 2,014.15 2,051.34 Per Diem Interest:	2,051.34 2,051.34 0.00 0.00 0.00 0.00	0.00 8,130.99 8,130.99 6,116.83 4,102.68 2,051.34 2,051.34
461 6	WASHINGTON, WM. A. & WIFE, DAISY M. 484 NORWOOD STREET EAST ORANGE, N. J. 484 NORWOOD ST. 01/19/22 22 1 P001 CK 3821979049 05/18/22 22 1 P001 CK 3829486625 05/18/22 22 2 P001 CK 3829486625 08/22/22 22 2 P001 CK 3834873018 08/22/22 22 3 P001 CK 3834873018	78100 289700 07018 0 2 367800 WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment	0.00	2,048.79 2,048.78 1,772.61 276.18 1,772.60 276.18 3,019.17 Per Diem Interest:	3,295.35 3,295.35 0.00 6.57 11.63 12.98 0.00 3.44	276.18- 10,688.27 10,412.09 8,639.48 8,363.30 6,590.70 6,314.52 3,295.35 3,298.79
461 7	SOUTHALL, JOHN & WIFE, FANNIE 482 NORWOOD ST. EAST ORANGE, N. J. 482 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 00660 277400 07018 0 2 355300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,111.12 2,111.12 2,111.12 2,111.12 3,051.39 Per Diem Interest:	3,051.39 3,051.39 0.00 0.00 0.00 0.00	0.00 10,325.02 10,325.02 8,213.90 6,102.78 3,051.39

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461	7	SOUTHALL, JOHN & WIFE, FANNIE	Continued			
			Per Diem Interest:		0.00	3,051.39
461 8	BURNEY, VERNITA 480 NORWOOD STREET EAST ORANGE, NJ 480 NORWOOD ST.	78100 250200 07018 0 2 328300				0.00
	01/31/22 22 1 P001 CK 3822720818	WIPP PAYMENT		2,087.58	0.00	7,452.82
	03/29/22 22 2 JHB	Homestead Credit		440.61-	0.00	7,012.21
	05/02/22 22 2 P001 CK 3828460363			1,646.96	0.00	5,365.25
	08/22/22 22 3 P001 CK 3834780394	wipp payment		2,682.63	0.00	2,682.62
			Per Diem Interest:		0.00	2,682.62
461 9	YHAP, RONALD & BRIAN 478 NORWOOD ST. EAST ORANGE, NJ 478 NORWOOD ST.	78000 00672 238600 07018 0 2 316600				295.22-
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,118.05	0.00	6,787.13
	03/29/22 22 2 JHB	Homestead Credit		396.32-	0.00	6,390.81
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,721.73	0.00	4,669.08
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,482.15	0.00	2,186.93
			Per Diem Interest:		0.00	2,186.93
461 10	HAMILTON, ROBIN 476 NORWOOD STREET EAST ORANGE, NJ 476 NORWOOD ST.	77900 00660 244500 07018 0 2 322400				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,998.92	0.00	7,370.02
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,998.91	0.00	5,371.11
	09/06/22 22 3 P001 CK	corelogic file		2,685.56	0.00	2,685.55
			Per Diem Interest:		0.00	2,685.55
461 11	ORTEGA, RONILSON & DE TAVAREZ, BRILIZ 472 NORWOOD ST EAST ORANGE, NJ 472 NORWOOD ST.	78000 00660 327000 07018 0 2 405000				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,115.43	0.00	8,653.87
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,115.43	0.00	5,538.44
	09/06/22 22 3 P001 CK	corelogic file		2,769.22	0.00	2,769.22
			Per Diem Interest:		0.00	2,769.22
461 13	JENKINS, KEYSA 468 NORWOOD ST EAST ORANGE, NJ 468 NORWOOD ST.	77900 00660 321400 07018 0 2 399300				0.00
	10/19/21 22 1 J065	2021 Added Seq 1		671.85	0.00	10,931.81
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,644.45	0.00	8,287.36
	10/19/21 22 2 J065	2021 Added Seq 1		671.85	0.00	8,959.21
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,644.44	0.00	6,314.77
	09/06/22 22 3 P001 CK	corelogic file		3,157.39	0.00	3,157.38

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461	13	JENKINS, KEYSA	Continued			
			Per Diem Interest:		0.00	3,157.38
461 14	JACKSON, CATHERINE 466 NORWOOD ST. EAST ORANGE, N. J. 466 NORWOOD ST. 02/16/22 22 1 P001 CS 03/04/22 22 1 P001 CK 4377 03/04/22 22 2 P001 CK 4377 03/29/22 22 2 JHB 04/22/22 22 2 P001 CK 1691 05/05/22 22 2 P001 CK 1692 08/19/22 22 3 P001 CK 3834755073	78000 277400 07018 0 2 355400 10c 04m 04m Homestead Credit 15C 06C wipp payment	0.00	2,346.62 2,346.61 988.65 1,357.97 1,021.08 439.09- 400.00 486.44 1,200.00	2,817.35 2,817.34 11.35 12.22 0.00 0.00 0.00 0.00 0.00	0.00 10,327.92 10,327.92 9,339.27 7,981.30 6,960.22 6,521.13 6,121.13 5,634.69 4,434.69
			Per Diem Interest:		21.96	4,456.65
461 15	HOWARD, TANYA 464 NORWOOD ST. EAST ORANGE, N.J. 464 NORWOOD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	78000 00672 243900 07018 0 2 321900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,299.52 2,299.51 2,299.52 2,299.51 2,377.69	2,377.69 2,377.69 0.00 0.00 0.00	0.00 9,354.41 9,354.41 7,054.89 4,755.38 2,377.69
			Per Diem Interest:		0.00	2,377.69
461 16	JOSEPH, IVAUGHN & ANNIE 460 NORWOOD ST EAST ORANGE, NJ 460 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 261000 07018 0 2 339000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,375.71 2,375.70 2,375.71 2,375.70 2,549.97	2,549.97 2,549.96 0.00 0.00 0.00	0.00 9,851.34 9,851.34 7,475.63 5,099.93 2,549.96
			Per Diem Interest:		0.00	2,549.96
461 17	ESTEVEZ, PEDRO 458 NORWOOD STREET EAST ORANGE, NJ 458 NORWOOD ST. 02/01/22 22 1 P001 CK 2108 05/06/22 22 2 P001 CK 2109 08/26/22 22 3 P001 CK 2113	77900 196700 07018 0 2 274600 14C 07c 20c	0.00	1,958.75 1,958.74 1,958.75 1,958.74 2,031.20	2,031.20 2,031.19 0.00 0.00 0.00	0.00 7,979.88 7,979.88 6,021.13 4,062.39 2,031.19
			Per Diem Interest:		0.00	2,031.19
461 18	BAKER, EBONY N. 456 NORWOOD ST EAST ORANGE, NJ 456 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 229000 07018 0 2 307000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,047.40 2,047.40 2,047.40 2,047.40 2,413.31	2,413.31 2,413.31 0.00 0.00 0.00	3,805.47- 8,921.42 5,115.95 3,068.55 1,021.15 1,392.16-

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
461	18	BAKER, EBONY N.	Continued			
			Per Diem Interest:		0.00	1,392.16-
461 19	BARNES, LLOYD & COUREENA 452 NORWOOD ST. EAST ORANGE, N J 452 NORWOOD ST. 02/04/22 22 1 P001 CK 257 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 272 09/07/22 22 3 P001 CK 293	80800 329000 07018 0 2 409800 03C Homestead Credit 06C 04C	0.00	2,530.86 2,530.85 2,530.86 523.56- 2,007.29 3,423.54	3,423.54 3,423.54 0.00 0.00 0.00 0.00	0.00 11,908.79 11,908.79 9,377.93 8,854.37 6,847.08 3,423.54 3,423.54
			Per Diem Interest:		0.00	3,423.54
461 19.01	BARNES, DANIEL & WIFE 448 NORWOOD ST. EAST ORANGE, N. J. 448 NORWOOD ST. 02/14/22 22 1 P001 CK 2282702 03/21/22 22 1 P001 CK 2761 04/14/22 22 1 P001 CS 05/13/22 22 1 P001 CS 06/06/22 22 1 P001 CK 2887 05/13/22 22 2 P001 CS 06/06/22 22 2 P001 CK 2887 07/06/22 22 2 P001 CS 09/13/22 22 2 P001 CK 262 09/13/22 22 3 P001 CK 262	78600 VT001 294900 07018 0 2 373500 08c 10c 12C 04C 12C 04C 02c 08C 08C	250.00	2,188.54 2,188.53 0.00 0.00 0.00 734.31 1,454.23 0.00 503.88 1,074.73 509.92 4.27	3,113.42 3,113.42 14.23 40.49 25.17 31.73 16.72 13.13 25.17 25.27 20.43 65.38	41.53- 10,603.91 10,562.38 10,562.38 10,562.38 9,828.07 8,373.84 8,373.84 7,869.96 6,795.23 6,285.31 6,281.04 6,303.50
			Per Diem Interest:		22.46	6,303.50
461 20	FANOR, BERNARD 446 NORWOOD ST. EAST ORANGE, NJ 446 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 293600 07018 0 2 372300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,152.68 2,152.68 2,152.68 2,152.68 3,256.84	3,256.84 3,256.84 0.00 0.00 0.00	0.00 10,819.04 10,819.04 8,666.36 6,513.68 3,256.84 3,256.84
			Per Diem Interest:		0.00	3,256.84
461 20.01	HOHENKIRK, SHAMELLA 444 NORWOOD ST. EAST ORANGE, NJ 444 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 316600 07018 0 2 395500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,317.53 2,317.52 2,317.53 2,317.52 3,429.09	3,429.09 3,429.09 0.00 0.00 0.00	0.00 11,493.23 11,493.23 9,175.70 6,858.18 3,429.09 3,429.09
			Per Diem Interest:		0.00	3,429.09

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461 21	DPA REAL ESTATE, LLC 535 PROSPECT STREET MAPLEWOOD, NJ 169 TREMONT AVE. 01/28/22 22 1 P001 CK 3822513255 06/24/22 22 2 P001 CK 3831530636 06/24/22 22 2 R0BC CK 3831530636 Original Payment Date: 06/24/22 06/24/22 22 2 J187 07/25/22 22 2 P001 CK 3833214088 07/25/22 22 2 R0BC CK 3833214088 Original Payment Date: 07/25/22 07/25/22 22 2 P018 CK 3833214088 07/25/22 22 2 J187 07/25/22 22 2 R0BF CK 3833214088 Original Payment Date: 07/25/22 08/23/22 22 2 P018 CK 3834907011 08/23/22 22 2 P001 CK 3834907011 08/23/22 22 3 P001 CK 3834907011 Per Diem Interest:	140000 123300 07040 0 4A 263300 wipp payment wipp payment bounced wipp bounced fee wipp payment bounced check wipp payment 2nd bounced chec fee bounced check wipp payment wipp payment wipp payment	0.00	2,350.77 2,350.77 2,350.77 2,350.77 2,350.77 20.00 2,350.77 2,350.77 20.00 20.00 20.00 40.00 2,350.77 1,474.98 Per Diem Interest:	1,474.98 1,474.98 0.00 40.22 40.22 0.00 63.73 63.73 0.84 0.00 0.84 2.24 84.97 0.00 0.00	0.00 7,651.50 7,651.50 5,300.73 2,949.96 5,300.73 5,320.73 2,969.96 5,320.73 5,300.73 5,320.73 5,340.73 5,300.73 2,949.96 1,474.98 1,474.98
461 22	RYTTY, IAN & ROYDEL & GEORGE & LEZLIE 163 TREMONT AVE EAST ORANGE, NJ 161-163 TREMONT AVE. 03/11/22 22 1 PSUB CK 24315 06/21/22 22 2 P001 CK 3831229227 Per Diem Interest:	140000 231100 07018 0 4A 371100 02L wipp payment	0.00	3,518.54 3,518.53 3,518.54 3,518.53 Per Diem Interest:	1,873.55 1,873.55 70.37 67.13 29.13	0.00 10,784.17 10,784.17 7,265.63 3,747.10 3,776.23
461 23	TRANS CARIBE EXPRESS SHIPPERS INC 163 TREMONT AVE. EAST ORANGE, NJ 459-463 SO. CLINTON ST. 03/11/22 22 1 PSUB CK 24316 04/27/22 22 2 P001 CK 3828198806 09/26/22 22 3 P001 CK 3836744786 Per Diem Interest:	280000 279000 07018 0 4A 559000 02L wipp payment wipp payment	0.00	3,615.51 3,615.50 3,615.51 3,615.50 4,506.77 Per Diem Interest:	4,506.77 4,506.76 72.31 0.00 101.02 0.00	0.00 16,244.54 16,244.54 12,629.03 9,013.53 4,506.76 4,506.76
461 24	TRANS CARIBE EXPRESS SHIPPERS INC 163 TREMONT AVE. EAST ORANGE, NJ 465 SO. CLINTON ST. LOT 03/11/22 22 1 PSUB CK 2695 04/27/22 22 2 P001 CK 3828198360 Per Diem Interest:	142800 7800 07018 0 4A 150600 01L wipp payment	0.00	602.59 602.58 602.59 602.58 Per Diem Interest:	1,585.64 1,585.63 12.05 0.00 21.07	0.00 4,376.44 4,376.44 3,773.85 3,171.27 3,192.34

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461 25	EUSEBE, HYLMA 469 SO CLINTON ST EAST ORANGE, NJ 469 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 289000 07018 0 2 371000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,710.94 2,710.93 2,710.94 2,710.93 2,679.70 Per Diem Interest:	2,679.70 2,679.69 0.00 0.00 0.00	0.00 10,781.26 10,781.26 8,070.32 5,359.39 2,679.69 2,679.69
461 25.01	WILSON, STEPHAN 479 SO CLINTON ST EAST ORANGE, NJ 479 SO. CLINTON ST. 12/21/21 22 1 P001 CK 3316 04/06/22 22 1 P001 CK 3334 04/06/22 22 2 P001 CK 3334 06/03/22 22 2 P001 CK 3348 06/03/22 22 3 P001 CK 3348 09/20/22 22 3 P001 CK 3368	78700 00660 269200 07018 0 2 347900 15C 04C 04C 03C 03C 13C	0.00 15C 04C 04C 03C 03C	2,431.12 2,431.11 18.41 2,412.71 7.11 2,424.00 3.97 2,619.90 Per Diem Interest:	2,623.87 2,623.87 0.00 51.33 0.00 25.45 0.00 43.77 0.00	0.00 10,109.97 10,109.97 10,091.56 7,678.85 7,671.74 5,247.74 5,243.77 2,623.87 2,623.87
461 25.02	JIN, SONG & YE, WEIYANG PO BOX 2387 LIVINGSTON, NJ 477 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	78700 00660 271500 07039 0 2 350200	0.00 corelogic tax file CORELOGIC TAX FILE value: 45,200- corelogic file value: 45,200-	2,424.19 2,424.19 656.76- 2,007.46 656.75- Per Diem Interest:	2,664.22 2,664.21 0.00 0.00 0.00 0.00	144.75- 10,176.81 10,032.06 7,607.87 5,183.68 4,526.92 2,519.46 1,862.71 1,862.71
461 25.03	PIERRE, MARIE T. 1 ANGEL PL. SOMERSET, NJ 473 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 280800 08873 0 2 359300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,485.14 2,485.14 2,485.14 2,485.14 2,735.49 Per Diem Interest:	2,735.49 2,735.49 0.00 0.00 0.00 0.00	0.00 10,441.26 10,441.26 7,956.12 5,470.98 2,735.49 2,735.49
461 26	TOMLINSON, ALBERT N. & ADNETT A. 481 SO. CLINTON ST. EAST ORANGE, N. J. 481 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 259200 07018 0 2 341100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,393.72 2,393.71 2,393.72 2,393.71 2,562.47 Per Diem Interest:	2,562.47 2,562.47 0.00 0.00 0.00 0.00	0.00 9,912.37 9,912.37 7,518.65 5,124.94 2,562.47 2,562.47

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461 28	DAVIS, REGINALD & JOANNE 487 SO. CLINTON ST. EAST ORANGE, N. J 485 SO. CLINTON ST. LOT	48300 0 07018 0 1 48300	0.00	34.64 34.63 Per Diem Interest:	667.17 667.16 17.02	70.15 1,403.60 1,473.75 1,490.77
461 29	DAVIS, REGINALD & JOANNE 487 SO. CLINTON ST. EAST ORANGE, N. J. 487 SO. CLINTON ST.	78800 242900 07018 0 2 321700	0.00	2,305.06 2,305.05 Per Diem Interest:	2,369.25 2,369.24 1,737.62	6,944.70 9,348.60 16,293.30 18,030.92
461 30	CLARKE, CASWELL 491 SO CLINTON ST EAST ORANGE, NJ 491 SO. CLINTON ST. 03/23/22 22 1 P001 CK 1020 03/29/22 22 2 JHB 05/31/22 22 2 P001 CK 987 05/31/22 22 2 P001 CS 09/26/22 22 3 P001 CK 962	83900 302300 07018 0 2 386200 17C Homestead Credit 23C 23C 17c	0.00	2,392.33 2,392.33 2,392.33 895.28- 1,497.05 0.00 3,219.16 Per Diem Interest:	3,219.16 3,219.15 62.20 0.00 0.00 9.65 65.61 0.00	0.00 11,222.97 11,222.97 8,830.64 7,935.36 6,438.31 6,438.31 3,219.15 3,219.15
461 31	ROBINSON, ANNETTE & JONNIE 495 SOUTH CLINTON STREET EAST ORANGE, NJ 495 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79900 00660 192200 07018 0 2 272100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,881.17 1,881.17 1,881.17 1,881.17 2,072.45 Per Diem Interest:	2,072.45 2,072.44 0.00 0.00 0.00 0.00	0.00 7,907.23 7,907.23 6,026.06 4,144.89 2,072.44 2,072.44
461 31.01	SMITH, NAEMA 501 S CLINTON ST EAST ORANGE, NJ 501 SO. CLINTON ST. 03/29/22 22 2 JHB	79500 00672 164000 07018 0 2 243500 Homestead Credit	0.00	1,673.39 1,673.38 626.23- Per Diem Interest:	1,864.67 1,864.67 0.00 1,150.84	4,997.49 7,076.11 12,073.60 11,447.37 12,598.21
461 31.02	COOKE, GRACE & GINA & TALTON, KIMBERLY 499 SOUTH CLINTON ST. EAST ORANGE, NJ 499 SO. CLINTON ST. 12/20/21 22 1 P001 CK 3538 04/22/22 22 1 P001 CK 3547 08/30/22 22 1 P001 CK 5002 03/29/22 22 2 JHB 08/30/22 22 2 P001 CK 5002 08/30/22 22 3 P001 CK 5002	79400 162200 07018 0 2 241600 14C 16m 24m Homestead Credit 24m 24m	0.00	1,768.97 1,768.96 4.80 1,731.26 32.91 218.46- 1,550.50 1,741.49 Per Diem Interest:	1,741.49 1,741.48 0.00 37.70 2.11 0.00 92.25 0.00 0.00	0.00 7,020.90 7,020.90 7,016.10 5,284.84 5,251.93 5,033.47 3,482.97 1,741.48 1,741.48

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461 32	THOMPSON, RESSIE 505 S CLINTON ST EAST ORANGE, NJ 505 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 276500 07018 0 2 355400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,661.07 2,661.06 2,661.07 2,661.06 2,502.90 Per Diem Interest:	2,502.90 2,502.89 0.00 0.00 0.00 0.00	0.00 10,327.92 10,327.92 7,666.85 5,005.79 2,502.89 2,502.89
461 33	ENGERS, CHRISTINA & JAMAL 507 SO. CLINTON ST. EAST ORANGE, NJ 507 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 304800 07018 0 2 383700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,262.12 2,262.11 2,262.12 2,262.11 3,313.05 Per Diem Interest:	3,313.05 3,313.04 0.00 0.00 0.00 0.00	0.00 11,150.32 11,150.32 8,888.20 6,626.09 3,313.04 3,313.04
461 34	BARNES, SOPHIA & HARMOND, STAFFORD 509 S CLINTON ST EAST ORANGE, NJ 509 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 00660 195700 07018 0 2 272600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,850.70 1,850.69 1,850.70 1,850.69 2,110.19 Per Diem Interest:	2,110.19 2,110.18 0.00 0.00 0.00 0.00	3,629.58- 7,921.76 4,292.18 2,441.48 590.79 1,519.40- 1,519.40-
461 35	THE GABLAR GROUP, INC. 245 BERKELEY AVE SUITE 2 BLOOMFIELD, NJ 511 SO. CLINTON ST. 04/06/22 22 1 PSUB CK 20242 05/05/22 22 2 P001 CS	76900 07003 220100 2 297000 01L 06c	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,264.74 1,264.73 1,264.74 1,264.73 Per Diem Interest:	3,050.68 3,050.67 41.10 0.00 62.09	0.00 8,630.82 8,630.82 7,366.08 6,101.35 6,163.44
461 36	513 S CLINTON ST LLC 1200 CLINTON AVE #300 IRVINGTON NJ 513 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	77000 00660 330600 07111 0 2 407600	0.00 corelogic tax file CORELOGIC TAX FILE	2,681.85 2,681.84 2,681.85 2,681.84 Per Diem Interest:	3,240.59 3,240.58 0.00 0.00 67.41	14.98- 11,844.86 11,829.88 9,148.03 6,466.19 6,533.60
461 37	225 6TH AVE W HOLDINGS LLC 1355 51ST ST BROOKLYN, NY 515 SO. CLINTON ST. 07/18/22 22 1 P001 CK 19151 07/18/22 22 2 P001 CK 19151	77000 11219 191700 2 268700 10m 10m	0.00 corelogic tax file CORELOGIC TAX FILE	1,932.43 1,932.42 1,932.43 1,808.29 Per Diem Interest:	1,971.79 1,971.78 91.78 74.40 59.49	0.00 7,808.42 7,808.42 5,875.99 4,067.70 4,127.19

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461 38	CAPC NJ ASSET STABILIZATION FUND 108 CHURCH ST NEW BRUNSWICK, NJ 517 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 00660 223200 08902 0 2 300100 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	1,748.19 1,748.18 1,691.05 57.14 1,689.83 58.35 2,552.30 Per Diem Interest:	2,612.27 2,612.27 0.00 1.21 0.00 1.62 0.00 0.75	1,766.40- 8,720.91 6,954.51 5,263.46 5,206.32 3,516.49 3,458.14 905.84 906.59
462 1	CASH 4 ASSETS, LLC P.O. BOX 221 UNION, NJ 951-57 SO. ORANGE AVE. 01/24/22 22 1 P001 CK 1043 04/18/22 22 2 P001 CK 2097480 09/07/22 22 3 P001 CK 09032	441000 307600 07083 0 4A 748600 19m 12m 04M	0.00	7,736.63 7,736.62 7,736.63 7,736.62 3,140.54 Per Diem Interest:	3,140.54 3,140.53 0.00 0.00 0.00 0.00	0.00 21,754.32 21,754.32 14,017.69 6,281.07 3,140.53 3,140.53
462 3	CLERVAL REAL ESTATE LLC. 112 W JERSEY ST ELIZABETH, NJ 959 SO. ORANGE AVE. 11/09/21 22 1 P001 CK 1413 02/08/22 22 1 P001 CK 1452 05/10/22 22 2 P001 CK 1485 09/07/22 22 3 P001 CK 1063	72100 234700 07202 0 4A 306800 08C 05C 09C 04C	0.00	2,781.59 2,781.58 0.04 2,781.55 2,781.58 1,676.22 Per Diem Interest:	1,676.22 1,676.22 0.00 0.00 0.00 0.00 0.00	0.00 8,915.61 8,915.61 8,915.57 6,134.02 3,352.44 1,676.22 1,676.22
462 4	GENAN FINE FOOD, LLC 961-63 SO. ORANGE AVE. EAST ORANGE, N.J. 961-63 SO. ORANGE AVE. 04/20/22 22 1 P001 CK 1116	145600 128200 07018 0 4A 273800 13c	0.00	2,311.99 2,311.98 2,311.99 Per Diem Interest:	1,666.33 1,666.33 91.32 154.60	0.00 7,956.63 7,956.63 5,644.64 5,799.24
462 5	TOBIAS, WENDELL P.O. BOX 2901 NEW YORK, NY 558 NORWOOD ST. 02/01/22 22 1 P001 CK 3822807970 05/02/22 22 2 P001 CK 3828485753 08/11/22 22 3 P001 CK 3834251325	81600 00597 88200 10027 0 2 169800 wipp payment wipp payment WIPP PAYMENT	0.00	1,680.31 1,680.31 1,680.31 786.89 Per Diem Interest:	786.89 786.88 0.00 0.00 0.00	0.00 4,934.39 4,934.39 3,254.08 1,573.77 786.88 786.88

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462 5.01	EAST J&A REALTY, LLC 64 HORIZON TERRACE HILLSDALE, NJ 554 NORWOOD ST. 09/06/22 22 1 P001 CK 303 09/06/22 22 2 P001 CK 303	81700 224600 07642 0 2 306300 03C 03C	0.00	2,077.88 2,077.87 0.00 0.00	2,372.67 2,372.66 223.37 129.87	0.00 8,901.08 8,901.08 8,901.08 8,901.08 9,011.15
				Per Diem Interest:	110.07	
462 6	LEON, JAIME B & JAMIE R & KARLA E 552 NORWOOD ST EAST ORANGE, NJ 552 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 287700 07018 0 2 364700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,655.53 2,655.52 2,655.53 2,655.52 2,643.57	2,643.57 2,643.56 0.00 0.00 0.00	2,108.81- 10,598.18 8,489.37 5,833.84 3,178.32 534.75 534.75
				Per Diem Interest:	0.00	
462 7	MEGIN, TODD D. JR 99 MC NOME ST OAKLAND, NJ 550 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 303200 07436 0 2 380200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,582.11 2,582.10 2,582.11 2,582.10 2,942.20	2,942.20 2,942.20 0.00 0.00 0.00	190.32- 11,048.61 10,858.29 8,276.18 5,694.08 2,751.88 2,751.88
				Per Diem Interest:	0.00	
462 8	NICHOLAS, DONALD R & WIFE, JANETTE 1380 SLOANE BLVD. PLAINFIELD, N.J. 546-48 NORWOOD ST. 02/07/22 22 1 P001 CK 3823111731 05/06/22 22 2 P001 CK 3828813402 08/31/22 22 3 P001 CK 3835327853	82100 366300 07060 0 2 448400 wipp payment wipp payment wipp payment	0.00	2,889.64 2,889.63 2,889.64 2,889.63 3,625.62	3,625.62 3,625.61 0.00 0.00 0.00	0.00 13,030.50 13,030.50 10,140.86 7,251.23 3,625.61 3,625.61
				Per Diem Interest:	0.00	
462 9	MILLER, GLEN ANTHONY 544 NORWOOD ST EAST ORANGE, NJ 544 NORWOOD ST. 02/09/22 22 1 P001 CK 3823286691 05/09/22 22 2 P001 CK 3828947853 09/02/22 22 3 P001 CK 3835466638	79100 275300 07018 0 2 354400 wipp payment wipp payment wipp payment	0.00	2,735.87 2,735.87 2,735.87 2,735.87 2,413.56	2,413.56 2,413.56 0.00 0.00 0.00	0.00 10,298.86 10,298.86 7,562.99 4,827.12 2,413.56 2,413.56
				Per Diem Interest:	0.00	
462 10	WILLIAMS, JAMES & WIFE, AZALIE 540 NORWOOD ST. EAST ORANGE, N. J. 540 NORWOOD ST. 01/24/22 22 1 P001 CK 3822174297 03/29/22 22 2 JHB	80000 277400 07018 0 2 357400 WIPP PAYMENT Homestead Credit	0.00	2,420.04 2,420.03 2,420.04 905.65-	2,772.99 2,772.98 0.00 0.00	0.00 10,386.04 10,386.04 7,966.00 7,060.35

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462	10 05/02/22 22 2 P001 CK 3828401901 08/22/22 22 3 P001 CK 3834879708	WILLIAMS, JAMES & WIFE, AZALIE wipp payment	Continued	1,514.38 2,772.99 Per Diem Interest:	0.00 0.00 0.00	5,545.97 2,772.98 2,772.98
462 11	BSD INVESTMENT GROUP LLC 1262 50TH ST #2A BROOKLYN NY 538 NORWOOD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	76900 00597 225300 11219 0 2 302200 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,010.00 2,010.00 2,010.00 2,010.00 2,380.97 Per Diem Interest:	2,380.97 2,380.96 0.00 0.00 0.00 0.00	0.00 8,781.93 8,781.93 6,771.93 4,761.93 2,380.96 2,380.96
462 12	JOHNSON, KEYANAH 536 NORWOOD ST EAST ORANGE, NJ 536 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 292300 07018 0 2 369400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,343.85 2,343.84 2,343.85 2,343.84 3,023.54 Per Diem Interest:	3,023.54 3,023.53 0.00 0.00 0.00 0.00	0.00 10,734.76 10,734.76 8,390.91 6,047.07 3,023.53 3,023.53
462 13	CLARKE-GARDENER, ALTHIA 534 NORWOOD ST EAST ORANGE, NJ 534 NORWOOD ST. 08/17/22 22 1 P001 CK 1753 08/17/22 22 2 P001 CK 1753 09/09/22 22 3 P001 CK 5118	79500 251100 07018 0 2 330600 13C 13C 07m	0.00	2,413.11 2,413.10 2,413.11 2,413.10 2,390.52 Per Diem Interest:	2,390.52 2,390.51 236.48 127.89 0.00 0.00	0.00 9,607.24 9,607.24 7,194.13 4,781.03 2,390.51 2,390.51
462 15	SPATES, MATTIE & NACY 530 NORWOOD STREET EAST ORANGE, NJ 530 NORWOOD ST. 10/29/21 22 1 P001 CK 639 02/03/22 22 1 P001 CK 642 02/03/22 22 2 P001 CK 642 03/29/22 22 2 JHB 04/22/22 22 2 P001 CK 648 08/29/22 22 3 P001 CK 654	79600 SC001 287300 07018 0 2 366900 18C 02C 02C Homestead Credit 15C 21C	250.00	2,187.15 2,187.14 0.03 2,187.12 0.03 458.44- 1,728.67 3,018.91 Per Diem Interest:	3,018.91 3,018.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,412.11 10,412.11 10,412.08 8,224.96 8,224.93 7,766.49 6,037.82 3,018.91 3,018.91
462 16	528 NORWOOD LLC 528 NORWOOD ST EAST ORANGE, NJ 528 NORWOOD ST. 09/16/22 22 1 P001 CK 14507 09/16/22 22 2 P001 CK 14507	77000 160100 07018 0 2 237100 12M 12M	0.00	1,666.46 1,666.45 0.00 0.00	1,778.61 1,778.61 187.48 112.49	467.37 6,890.13 7,357.50 7,357.50 7,357.50

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462	16 09/16/22 22 3 P001 CK 14507	528 NORWOOD LLC 12M	Continued	0.00 Per Diem Interest:	40.02 30.69	7,357.50 7,388.19
462 17	WILSON, JOSEPHINE & JOSEPH 526 NORWOOD STREET EAST ORANGE, NJ 526 NORWOOD ST. 03/14/22 22 1 P001 CK 3825258389 06/21/22 22 2 P001 CK 3831345313	77100 157900 07018 0 2 235000 wipp payment wipp payment	0.00	1,663.69 1,663.68 1,663.69 1,663.68 Per Diem Interest:	1,750.87 1,750.86 17.85 20.76 25.69	0.00 6,829.10 6,829.10 5,165.41 3,501.73 3,527.42
462 18	524 NORWOOD MANAGEMENT LLC 1650 BOGART AVE BRONX, NY 524 NORWOOD ST. 04/11/22 22 1 P001 CK 1469 05/31/22 22 1 PSUB CK 21098 03/29/22 22 2 JHB 05/31/22 22 2 PSUB CK 21098	77000 00660 154000 10462 0 2 231000 07m 26m Homestead Credit 26m	*Lien**Lien* 0.00	1,655.38 1,655.37 0.00 1,655.38 619.49- 1,035.88 Per Diem Interest:	1,701.06 1,701.05 57.94 40.56 0.00 15.02 47.63	0.00 6,712.86 6,712.86 6,712.86 5,057.48 4,437.99 3,402.11 3,449.74
462 19	CLARKE, SAMANTHA & JOHNSON, CLIFTON 522 NORWOOD ST EAST ORANGE, NJ 522 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	79000 00660 279300 07018 0 2 358300 corelogic tax file CORELOGIC TAX FILE value: 32,700- corelogic file value: 32,700-	0.00	2,095.89 2,095.88 2,095.89 2,095.88 475.13- 2,635.09 475.13- Per Diem Interest:	3,110.22 3,110.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,412.20 10,412.20 8,316.31 6,220.43 5,745.30 3,110.21 2,635.08 2,635.08
462 20	MAVADENE, THOMAS S 3000 WATERBURY LANE MYRTLE BEACH, SC 518 NORWOOD ST. 01/24/22 22 1 P001 CK 126159 01/27/22 22 1 P001 CK 12722	79000 249700 29588 0 2 328700 20m LERETA TAX FILE	0.00	2,209.48 2,209.47 2,209.48 2,209.48 Per Diem Interest:	2,566.54 2,566.53 0.00 0.00 172.32	0.00 9,552.02 9,552.02 7,342.54 5,133.06 5,305.38
462 21	CARDENAS, CHARLOTTE 516 NORWOOD ST EAST ORANGE, NJ 516 NORWOOD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79000 00597 247100 07018 0 2 326100 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,188.70 2,188.69 2,188.70 2,188.69 2,549.54 Per Diem Interest:	2,549.54 2,549.54 0.00 0.00 0.00 0.00	0.00 9,476.47 9,476.47 7,287.77 5,099.08 2,549.54 2,549.54

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462 22	CHARLES, OLONDIEV 514 NORWOOD ST. EAST ORANGE, N. J. 514 NORWOOD ST. 02/04/22 22 1 P001 CK 2577 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 2503 09/19/22 22 3 P001 CK 2536	78000 219900 07018 0 2 297900 03C Homestead Credit 07C 12C	0.00 0.00 	1,983.68 1,983.68 1,983.68 421.17- 1,562.51 2,344.81 Per Diem Interest:	2,344.81 2,344.80 0.00 0.00 0.00 36.28 0.00	0.00 8,656.97 8,656.97 6,673.29 6,252.12 4,689.61 2,344.80 2,344.80
462 23	THOMAS, FRANTZ & DARLINE 510 NORWOOD STREET EAST ORANGE, NJ 510 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 219900 07017 0 2 298000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,098.66 2,098.65 2,098.66 2,098.65 2,231.29 Per Diem Interest:	2,231.29 2,231.28 0.00 0.00 0.00 0.00	0.00 8,659.88 8,659.88 6,561.22 4,462.57 2,231.28 2,231.28
462 24	STEINMETZ, YITZCHOK B 1072 48TH ST BROOKLYN, NY 508 NORWOOD ST. 12/30/21 22 1 P001 CK 9814 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 222600 11219 0 2 300600 02M-03 CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,000.30 2,000.30 2,000.30 2,000.30 2,367.42 Per Diem Interest:	2,367.42 2,367.42 0.00 0.00 0.00 0.00	9.57- 8,735.44 8,725.87 6,725.57 4,725.27 2,357.85 2,357.85
462 25	MELVILLE, KELT & DAVITA 506 NORWOOD STREET EAST ORANGE, NJ 506 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82900 302400 07018 0 2 385300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,799.59 2,799.59 2,799.59 2,799.59 2,798.82 Per Diem Interest:	2,798.82 2,798.82 0.00 0.00 0.00 0.00	0.00 11,196.82 11,196.82 8,397.23 5,597.64 2,798.82 2,798.82
462 27	POTTER, DIANE C. 527 SO. CLINTON ST. EAST ORANGE, N. J. 527 SO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	82100 WD001 210700 07018 0 2 292800 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	250.00 250.00 	2,016.76 2,016.76 2,016.76 376.56- 1,640.20 2,112.63 Per Diem Interest:	2,112.63 2,112.62 0.00 0.00 0.00 0.00	294.97- 8,258.77 7,963.80 5,947.04 5,570.48 3,930.28 1,817.65 1,817.65

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462 29	MANAWAR, REGINA 541 S CLINTON ST EAST ORANGE, NJ 529 SO. CLINTON ST. 03/18/22 22 1 PSUB CK 27942 05/31/22 22 2 PSUB CK 28058	77000 289300 0 366300 031 24m	*Lien**Lien* 0.00	 2,540.55 2,540.55 2,540.55 2,540.55 Per Diem Interest:	 2,781.79 2,781.79 59.70 36.84 77.89	0.00 10,644.68 10,644.68 8,104.13 5,563.58 5,641.47
462 30	AMSEL, MENDY 84 VREELAND AVE. PATERSON, NJ 531 SO. CLINTON ST. 11/10/21 22 1 P001 CR 3817896882 11/10/21 22 1 R001 CR Original Payment Date: 11/10/21 02/14/22 22 1 P001 CR 3823536638 11/10/21 22 2 R001 CR Original Payment Date: 11/10/21 11/10/21 22 2 P001 CR 3817896882 05/24/22 22 2 P001 CR 3829788386 08/15/22 22 3 P001 CR 3834457896	76900 180900 0 257800 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	 0.00	 1,854.85 1,854.85 1,854.85 1,854.85 23.76 23.76 1,854.85 1,890.99 Per Diem Interest:	 1,890.99 1,890.98 0.00 0.00 6.64 0.00 0.00 11.75 0.00	0.00 7,491.67 7,491.67 5,636.82 7,491.67 5,636.82 5,660.58 5,636.82 3,781.97 1,890.98 1,890.98
462 31	533 S CLINTON REALTY, LLC 196 OAKLAND AVENUE EASTCHESTER, NY 533 SO. CLINTON ST. 03/28/22 22 1 P001 CK 3826078018 06/13/22 22 2 P001 CK 3830828679 08/08/22 22 3 P001 CK 3834097951	77000 272900 0 349900 wipp payment wipp payment wipp payment	 0.00	 2,485.14 2,485.14 2,485.14 2,485.14 2,598.91 Per Diem Interest:	 2,598.91 2,598.90 47.08 34.69 0.00	0.00 10,168.09 10,168.09 7,682.95 5,197.81 2,598.90 2,598.90
462 32	ARROYO, BEDSAIDA 535 S CLINTON ST EAST ORANGE, NJ 535 SO. CLINTON ST. 01/14/22 22 1 P001 CK 72659 01/14/22 22 2 P001 CK 72659 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 206800 0 283800 14M 14M CORELOGIC TAX FILE corelogic file	 0.00	 1,847.93 1,847.92 1,847.93 10.19 1,837.73 2,275.69 Per Diem Interest:	 2,275.69 2,275.69 0.00 0.00 0.00 0.00	0.00 8,247.23 8,247.23 6,399.30 6,389.11 4,551.38 2,275.69 2,275.69
462 33	YABRA, MIRIAM 537 S CLINTON ST EAST ORANGE, NJ 537 SO. CLINTON ST. 04/08/22 22 1 P001 CK 3827052742 04/25/22 22 1 P001 CK 3828089688 04/25/22 22 2 P001 CK 3828089688 09/06/22 22 3 P001 CK 173895	77900 217000 0 294900 WIPP PAYMENT wipp payment wipp payment 03m	 0.00	 1,969.83 1,969.82 0.00 1,969.83 1,969.82 2,315.07	 2,315.07 2,315.07 65.99 16.74 0.00 0.00	0.00 8,569.79 8,569.79 8,569.79 6,599.96 4,630.14 2,315.07

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462	33	YABRA, MIRIAM	Continued			
			Per Diem Interest:		0.00	2,315.07
462 34.01	KINGSTON, JOSEPH & YALKA S. 541 SOUTH CLINTON ST EAST ORANGE, NJ 541 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 325900 07018 0 2 404800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,818.99 2,818.98 2,818.99 2,818.98 3,062.76	3,062.76 3,062.76 0.00 0.00 0.00	0.44- 11,763.49 11,763.05 8,944.06 6,125.08 3,062.32
			Per Diem Interest:		0.00	3,062.32
462 35	WILLIAMS, CARMEN R. & LLOYD 545 SO. CLINTON ST. EAST ORANGE, N.J. 545 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77800 00660 216100 07018 0 2 293900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,212.25 2,212.24 2,212.25 2,212.24 2,058.12	2,058.12 2,058.12 0.00 0.00 0.00	0.00 8,540.73 8,540.73 6,328.48 4,116.24 2,058.12
			Per Diem Interest:		0.00	2,058.12
462 36	MORTLEY, DENNIS 9820 AVENUE K BROOKLYN, NY 547 SO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	77800 00672 208300 11236 0 2 286100	0.00 WELLS FARGO wells fargo file wells fargo tax file	1,919.96 1,919.96 1,919.96 1,919.96 2,237.08	2,237.08 2,237.07 0.00 0.00 0.00	0.00 8,314.07 8,314.07 6,394.11 4,474.15 2,237.07
			Per Diem Interest:		0.00	2,237.07
462 37	551 SOUTH CLINTON, LLC. 602 ROOSEVELT AVENUE PLAINFIELD, NJ 551 SO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77800 00597 298000 07001 0 2 375800	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,539.17 2,539.16 2,539.17 2,539.16 2,921.21	2,921.21 2,921.21 0.00 0.00 0.00	0.00 10,920.75 10,920.75 8,381.58 5,842.42 2,921.21
			Per Diem Interest:		0.00	2,921.21
462 39	CMJ REALTY, LLC 555 SO. CLINTON ST. EAST ORANGE, NJ 555 SO. CLINTON ST. 04/11/22 22 1 PSUB CK 344	80600 00660 273900 07018 0 2 354500	0.00 08m	2,737.26 2,737.25 2,737.26	2,413.63 2,413.63 101.28	0.00 10,301.77 10,301.77 7,564.51
			Per Diem Interest:		267.40	7,831.91

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462 41	DACOSTA, JOYCELYN 559 SO. CLINTON ST. EAST ORANGE, NJ 559 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81300 00660 252400 07018 0 2 333700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,497.61 2,497.60 2,497.61 2,497.60 2,351.06 Per Diem Interest:	2,351.06 2,351.05 0.00 0.00 0.00 0.00	0.00 9,697.32 9,697.32 7,199.71 4,702.11 2,351.05 2,351.05
462 41.01	NURSE, JOSEPH KELVIN JR. 1086 PRESIDENT ST. APT-35 BROOKLYN, NY 563 SO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	83800 00597 267500 11225 0 2 351300	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,561.33 2,561.33 2,561.33 2,561.33 2,543.06 Per Diem Interest:	2,543.06 2,543.06 0.00 0.00 0.00 0.00	0.00 10,208.78 10,208.78 7,647.45 5,086.12 2,543.06 2,543.06
462 42	JAZMINES, RICARDO 567 S CLINTON ST EAST ORANGE, NJ 567 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 245100 07018 0 2 323100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,298.13 2,298.13 2,298.13 2,298.13 2,396.52 Per Diem Interest:	2,396.52 2,396.51 0.00 0.00 0.00 0.00	0.00 9,389.29 9,389.29 7,091.16 4,793.03 2,396.51 2,396.51
462 43	FVZ INVESTMENT GROUP,LLC 569 S CLINTON ST EAST ORANGE, NJ 569 SO. CLINTON ST. 11/10/21 22 1 P001 CK 0000978958 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78000 00597 278300 07018 0 2 356300	0.00 09M LERETA TAX FILE lereta tax file lereta tax file	2,602.89 2,602.88 0.03 2,602.86 2,602.88 2,574.16 Per Diem Interest:	2,574.16 2,574.15 0.00 0.00 0.00 0.00 0.00	0.00 10,354.08 10,354.08 10,354.05 7,751.19 5,148.31 2,574.15 2,574.15
462 44	571 S CLINTON LLC 721 WESTFIELD AVE ELIZABETH, NJ 571 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	77000 00660 232800 07208 0 2 309800	0.00 corelogic tax file CORELOGIC TAX FILE	2,594.58 2,594.57 2,594.58 2,594.57 Per Diem Interest:	1,906.82 1,906.82 0.00 0.00 30.06	0.00 9,002.79 9,002.79 6,408.21 3,813.64 3,843.70
462 45	CYNADA, KERLINE & CHARLES, BLASMITH 573 S CLINTON ST EAST ORANGE, NJ 573 SO. CLINTON ST. 02/07/22 22 1 P001 CK 0707	77000 00660 276800 07018 0 2 353800	0.00 04C	2,594.58 2,594.57 2,594.58	2,546.14 2,546.14 0.00	0.00 10,281.43 10,281.43 7,686.85

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462	45 04/18/22 22 2 P001 CK 7417 09/06/22 22 3 P001 CK	CYNADA, KERLINE & CHARLES, BLASMITH Continued 12m corelogic file		2,594.57 2,546.14 Per Diem Interest:	0.00 0.00 0.00	5,092.28 2,546.14 2,546.14
463 1	ORANGE PARTNERS, LLC. 152 LINCOLN ROAD BROOKLYN, NY 969 SO. ORANGE AVE.	72800 471200 11225 0 4A 544000	0.00	5,800.05 5,800.04 Per Diem Interest:	2,104.28 2,104.27 4,971.04	18,466.94 15,808.64 34,275.58 39,246.62
463 2	A & L CONSOLIDATED LLC 971 S ORANGE AVE EAST ORANGE, NJ 971-73 SO. ORANGE AVE. 01/26/22 22 1 P001 CK 3822423111 05/16/22 22 2 P001 CK 3829262878 08/08/22 22 3 P001 CK 3834078594	185500 367000 07018 0 4A 552500 wipp payment wipp payment wipp payment	0.00	4,781.89 4,781.88 4,781.89 4,781.88 3,245.94 Per Diem Interest:	3,245.94 3,245.94 0.00 29.61 0.00 0.00	0.00 16,055.65 16,055.65 11,273.76 6,491.88 3,245.94 3,245.94
463 3	PYUN, JAE & HAE 13 W. MCCLELLAN AVE. LIVINGSTON, NJ 975-79 SO. ORANGE AVE. 02/07/22 22 1 P001 CK 640 05/06/22 22 2 P001 CK 680 09/02/22 22 3 P001 CK 742	257000 174800 07039 0 4A 431800 07M 06M 02m	0.00	4,076.79 4,076.79 4,076.79 4,076.79 2,197.26 Per Diem Interest:	2,197.27 2,197.26 0.00 0.00 0.00 0.00	0.00 12,548.11 12,548.11 8,471.32 4,394.53 2,197.27 2,197.27
463 4	LU, QI MEI & YUAN HUA 981 S ORANGE AVE EAST ORANGE, NJ 981 SO. ORANGE AVE. 12/27/21 22 1 P001 CK 1585 04/13/22 22 1 P001 CK 1603 04/13/22 22 2 P001 CK 1603 06/10/22 22 2 P001 CK 1613 08/19/22 22 2 P001 CK 1626 08/26/22 22 2 P001 CK 1627 08/26/22 22 3 P001 CK 1627	119400 119600 07018 0 4A 239000 20m 10m 10m 08m 15m 20m 20m	0.00	2,325.84 2,325.83 2.28 2,323.56 1.49 2,322.85 1.45 0.04 1,146.80 Per Diem Interest:	1,146.84 1,146.83 0.00 53.65 0.00 29.07 0.05 0.00 0.00 0.00	0.00 6,945.34 6,945.34 6,943.06 4,619.50 4,618.01 2,295.16 2,293.71 2,293.67 1,146.87 1,146.87
463 6	THOMAS, JANET & RANSFORD 503-505 NORWOOD ST EAST ORANGE, NJ 503 NORWOOD STREET LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	48200 00660 0 07018 0 1 48200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	34.64 34.63 34.64 34.63 665.71 Per Diem Interest:	665.71 665.71 0.00 0.00 0.00 0.00	0.00 1,400.69 1,400.69 1,366.05 1,331.42 665.71 665.71

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463 7	THOMAS, JANET & RANSFORD 503-505 NORWOOD ST EAST ORANGE, NJ 505 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 246600 07018 0 2 324600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,159.61 2,159.60 2,159.61 2,159.60 2,556.84 Per Diem Interest:	2,556.84 2,556.83 0.00 0.00 0.00 0.00	0.00 9,432.88 9,432.88 7,273.27 5,113.67 2,556.83 2,556.83
463 8	LUXE SOLUTIONS LLC 221 RIVER ST, 9TH FL HOBOKEN, NJ 507 NORWOOD ST. 05/10/22 22 1 P001 CK 1062964 07/26/22 22 1 P001 CK 3509 07/26/22 22 1 P001 CK 3725 07/26/22 22 2 P001 CK 3725 07/26/22 22 2 P001 CK 3509	78000 00597 221600 07030 0 2 299600 07M 16m 16m 16m 16m	0.00 07M 16m 16m 16m	2,028.01 2,028.00 1,191.40 795.70 40.91 0.00 1,232.30 Per Diem Interest:	2,325.19 2,325.18 100.39 0.00 31.79 86.19 0.00 89.38	0.00 8,706.38 8,706.38 7,514.98 6,719.28 6,678.37 6,678.37 5,446.07 5,535.45
463 9	JOHNSON, CHARLES 511 NORWOOD STREET EAST ORANGE, NJ 511 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 233000 07018 0 2 311000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,064.03 2,064.02 2,064.03 2,064.02 2,454.81 Per Diem Interest:	2,454.81 2,454.80 0.00 0.00 0.00 0.00	0.00 9,037.66 9,037.66 6,973.63 4,909.61 2,454.80 2,454.80
463 10	JONES, DELIA A. & CHATMAN, SHARON D 513 NORWOOD ST. EAST ORANGE, NJ 513 NORWOOD ST. 08/17/22 22 1 P001 CK 3270 08/17/22 22 2 P001 CK 3270 09/23/22 22 3 P001 CK 3274	79000 224700 07018 0 2 303700 13C 13C 16c	0.00 13C 13C	2,004.46 2,004.46 2,004.46 2,004.46 2,408.30 Per Diem Interest:	2,408.30 2,408.30 196.44 106.24 40.95 0.00	0.00 8,825.52 8,825.52 6,821.06 4,816.60 2,408.30 2,408.30
463 11	EGWUONWU, CHINELLO 515 NORWOOD ST EAST ORANGE, NJ 515 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85800 00660 410400 07018 0 2 496200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,452.05 3,452.04 3,452.05 3,452.04 3,757.74 Per Diem Interest:	3,757.74 3,757.74 0.00 0.00 0.00 0.00	0.00 14,419.57 14,419.57 10,967.52 7,515.48 3,757.74 3,757.74

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463 11.01	ORTEGA, MIGUEL & JESSICA 33 NORWOOD PL EAST ORANGE, NJ 33 NORWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80300 00660 230600 07018 0 2 310900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,399.26 2,399.25 2,399.26 2,399.25 2,118.12 Per Diem Interest:	2,118.12 2,118.12 0.00 0.00 0.00 0.00	0.00 9,034.75 9,034.75 6,635.49 4,236.24 2,118.12 2,118.12
463 11.02	FLANIGAN, VICTORIA & REGINALD 519 NORWOOD STREET EAST ORANGE, NJ 519 NORWOOD ST. 01/24/22 22 1 P001 CK 5575 04/11/22 22 2 P001 CK 005725 08/22/22 22 3 P001 CK 5869	85700 85251 449300 07018 0 2 535000	0.00 19m 07m 16m	3,706.93 3,706.93 3,706.93 3,706.93 4,066.62 Per Diem Interest:	4,066.62 4,066.62 0.00 0.00 0.00 0.00	0.00 15,547.10 15,547.10 11,840.17 8,133.24 4,066.62 4,066.62
463 11.03	LEWIS, JOE J. & DONNIE 523 NORWOOD ST. EAST ORANGE, N. J. 523 NORWOOD STREET 01/24/22 22 1 P001 CK 3822173439 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 3828198124 09/07/22 22 3 P001 CK 3835717074	84700 339300 07018 0 2 424000	0.00 WIPP PAYMENT Homestead Credit wipp payment wipp payment	3,047.55 3,047.55 3,047.55 376.36- 2,671.19 3,113.17 Per Diem Interest:	3,113.17 3,113.17 0.00 0.00 0.00 0.00	0.00 12,321.44 12,321.44 9,273.89 8,897.53 6,226.34 3,113.17 3,113.17
463 11.04	JEFFERSON, COREY 29 NORWOOD PL. EAST ORANGE, NJ 29 NORWOOD PL. 12/30/21 22 1 P001 CK 2705 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 169500 07018 0 2 250500	0.00 04m-05 corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	1,527.93 1,527.93 5.25 5.25 1,522.68 1,527.93 2,111.84 Per Diem Interest:	2,111.84 2,111.83 0.00 0.00 0.00 0.00 0.00	0.00 7,279.53 7,279.53 7,274.28 7,269.03 5,746.35 4,218.42 2,106.58 2,106.58
463 11.05	WILLIAMS, JOHNNY & VIRGINIA L. 31 NORWOOD PL. EAST ORANGE, N. J. 31 NORWOOD PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 192400 07018 0 2 273400	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,595.81 1,595.81 1,595.81 647.20- 948.61 2,376.69 Per Diem Interest:	2,376.69 2,376.69 0.00 0.00 0.00 0.00	0.00 7,945.00 7,945.00 6,349.19 5,701.99 4,753.38 2,376.69 2,376.69

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463 12	JIN, SONG & YE, WEIYANG P O BOX 2387 LIVINGSTON, NJ 525 NORWOOD ST. 02/08/22 22 1 P001 CK 265 05/06/22 22 2 P001 CK 3828793528 08/29/22 22 3 P001 CK 3835241018	82800 85251 169700 07039 0 2 252500 05C wipp payment wipp payment	0.00	1,490.53 1,490.53 1,490.53 1,490.53 2,178.30 Per Diem Interest:	2,178.30 2,178.29 0.00 0.00 0.00 0.00	0.00 7,337.65 7,337.65 5,847.12 4,356.59 2,178.29 2,178.29
463 13	PIERROT REI GROUP LLC 2159 5TH AVE NEW YORK, NY 527 NORWOOD ST. 01/24/22 22 1 P001 CK 14052 04/22/22 22 1 P001 CK 6440 04/22/22 22 2 P001 CK 6440	82700 226000 10037 0 2 308700 19m 16m 16m	0.00	1,933.81 1,933.81 1,917.41 16.40 1,917.11 Per Diem Interest:	2,551.60 2,551.60 0.00 0.30 0.00 48.91	0.33- 8,970.82 8,970.49 7,053.08 7,036.68 5,119.57 5,168.48
463 13.01	WHITE, CHRISTOPHER & MADELINE 529 NORWOOD ST. EAST ORANGE, NJ 529 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82600 00660 224700 07018 0 2 307300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,043.25 2,043.24 2,043.25 2,043.24 2,421.83 Per Diem Interest:	2,421.83 2,421.82 0.00 0.00 0.00 0.00	0.00 8,930.14 8,930.14 6,886.89 4,843.65 2,421.82 2,421.82
463 14	MC GAHEE, DELORES 531 NORWOOD ST. EAST ORANGE, N. J. 531 NORWOOD ST. 02/04/22 22 1 P001 CS 05/04/22 22 2 P001 CS 08/25/22 22 3 P001 CS	80800 277200 07018 0 2 358000 03C 05C 19C	0.00	2,611.20 2,611.20 2,611.20 2,611.20 2,590.54 Per Diem Interest:	2,590.54 2,590.54 0.00 0.00 0.00 0.00	0.00 10,403.48 10,403.48 7,792.28 5,181.08 2,590.54 2,590.54
463 15	JEAN, MYRIAM 533 NORWOOD ST EAST ORANGE, NJ 533 NORWOOD ST. 02/09/22 22 1 P001 CK 993 03/21/22 22 1 P001 CK 4190 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/01/22 22 2 P001 CK 7877 09/01/22 22 3 P001 CK 7877	82900 00660 203100 07018 0 2 286000 corelogic tax file 15m CORELOGIC TAX FILE CORELOGIC TAX FILE 01m 01m	0.00	1,962.90 1,962.90 167.63 455.12 1,340.15 592.60 1,370.30 740.16 Per Diem Interest:	2,192.68 2,192.68 0.00 44.88 30.15 0.00 82.22 0.00 18.08	0.00 8,311.16 8,311.16 8,143.53 7,688.41 6,348.26 5,755.66 4,385.36 3,645.20 3,663.28

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463 17	LYONS, CHRISTINA 539 NORWOOD ST EAST ORANGE, NJ 539 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93500 00660 222500 07018 0 2 316000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,577.95 2,577.95 2,577.95 2,577.95 2,013.53 Per Diem Interest:	2,013.53 2,013.53 0.00 0.00 0.00	0.00 9,182.96 9,182.96 6,605.01 4,027.06 2,013.53 2,013.53
463 19	PIERCE, QUENTIN 456 BUNRSIDE ST ORANGE, NJ 545 NORWOOD ST. 03/09/22 22 1 P001 CK 3825004574 06/08/22 22 2 P001 CK 3830624096	88900 270800 07050 0 2 359700	0.00 wipp payment WIPP PAYMENT	2,269.04 2,269.04 2,269.04 2,269.04 Per Diem Interest:	2,957.40 2,957.40 43.11 26.56 59.48	0.00 10,452.88 10,452.88 8,183.84 5,914.80 5,974.28
463 20	JONES, NANCY E. 321 IRVING AVE SOUTH ORNAGE, NJ 549 NORWOOD ST. 02/01/22 22 1 P001 CS 05/02/22 22 2 P001 CS 09/06/22 22 3 P001 CS	88700 289300 07079 0 2 378000	0.00 14C 01C 03C	2,641.68 2,641.67 2,641.68 2,641.67 2,850.67 Per Diem Interest:	2,850.67 2,850.66 0.00 0.00 0.00	0.00 10,984.68 10,984.68 8,343.00 5,701.33 2,850.66 2,850.66
463 22	NWACHUKWU, PETER & SUNNY 13 FEDERAL STREET METUCHEN, NJ 551 NORWOOD ST. 02/23/22 22 1 P001 CR 3824123191 06/06/22 22 2 P001 CR 3830528929 09/01/22 22 3 P001 CR 3835449227	83000 295400 08840 0 2 378400	0.00 WIPP PAYMENT wipp payment wipp payment	2,874.40 2,874.39 2,874.40 2,874.39 2,623.76 Per Diem Interest:	2,623.76 2,623.75 22.45 35.72 0.00	0.00 10,996.30 10,996.30 8,121.90 5,247.51 2,623.75 2,623.75
463 23	NAS14 LLC 1547 57TH ST. 2ND FL BROOKLYN, NY 555 NORWOOD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	82900 00597 273700 11219 0 2 356600	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,669.38 2,669.38 2,669.38 2,669.38 2,512.02 Per Diem Interest:	2,512.02 2,512.02 0.00 0.00 0.00	0.00 10,362.80 10,362.80 7,693.42 5,024.04 2,512.02 2,512.02
463 24	MALCOLM NELSON, ANDREA+HENRY,PRINCE 557 NORWOOD ST EAST ORANGE, NJ 557 NORWOOD ST. 09/30/21 22 1 P001 CK 96153 02/09/22 22 1 P001 CK 993	82900 00660 341900 07018 0 2 424800	0.00 27M corelogic tax file	2,789.90 2,789.89 128.37 2,661.53	3,382.45 3,382.45 0.00 0.00	0.00 12,344.69 12,344.69 12,216.32 9,554.79

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463	24	MALCOLM NELSON, ANDREA+HENRY, PRINCE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,789.89	0.00	6,764.90
	09/06/22 22 3 P001 CK	corelogic file		3,382.45	0.00	3,382.45
				Per Diem Interest:	0.00	3,382.45
463 25	CLARKE, STEPHEN & LISA 26 HARDING TERR IRVINGTON, NJ 559 NORWOOD ST.	88500 00672 290400 07111 0 2 378900	0.00	2,680.46 2,680.46	2,824.96 2,824.95	0.50- 11,010.83 11,010.33
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,680.46	0.00	8,329.87
	03/22/22 22 2 P001 CK 1011	16M		2,680.46	0.00	5,649.41
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,824.96	0.00	2,824.45
				Per Diem Interest:	0.00	2,824.45
464 1	COLES, WANDA M. 30 NORWOOD PLACE EAST ORANGE, NJ 30 NORWOOD PL.	78700 00660 165400 07018 0 2 244100	0.00	1,652.61 1,652.60	1,894.17 1,894.17	0.00 7,093.55 7,093.55
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,652.61	0.00	5,440.94
	03/29/22 22 2 JHB	Homestead Credit		618.45-	0.00	4,822.49
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,034.15	0.00	3,788.34
	09/06/22 22 3 P001 CK	corelogic file		1,894.17	0.00	1,894.17
				Per Diem Interest:	0.00	1,894.17
464 3	DECEMBER, ELDRENA 536 HALSTED ST. EAST ORANGE, NJ 536 HALSTED ST.	78900 00660 147200 07018 0 2 226100	0.00	1,575.03 1,575.03	1,710.21 1,710.20	0.00 6,570.47 6,570.47
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,575.03	0.00	4,995.44
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,575.03	0.00	3,420.41
	09/06/22 22 3 P001 CK	corelogic file		1,710.21	0.00	1,710.20
				Per Diem Interest:	0.00	1,710.20
464 4.01	BOSWELL, LINDA M. 530 HALSTED ST. EAST ORANGE, NJ 530 HALSTED ST.	78400 00672 182400 07018 0 2 260800	0.00	1,601.35 1,601.35	2,188.08 2,188.07	0.00 7,578.85 7,578.85
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,601.35	0.00	5,977.50
	03/29/22 22 2 JHB	Homestead Credit		599.27-	0.00	5,378.23
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,002.08	0.00	4,376.15
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,188.08	0.00	2,188.07
				Per Diem Interest:	0.00	2,188.07
464 4.02	SOLOMON, NORRIS & DENNY, ABIOLA 526 HALSTED STREET EAST ORANGE, NJ 526 HALSTED ST.	79600 00660 150600 07018 0 2 230200	0.00	1,593.04 1,593.04	1,751.77 1,751.76	0.00 6,689.61 6,689.61
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,593.04	0.00	5,096.57
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,593.04	0.00	3,503.53
	08/05/22 22 3 J070	value: 600-		8.72-	0.00	3,494.81

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464	4.02	SOLOMON, NORRIS & DENNY, ABIOLA	Continued			
	09/06/22 22 3 P001 CK	corelogic file		1,743.05	0.00	1,751.76
	08/05/22 22 4 J070	value: 600-		8.72-	0.00	1,743.04
				Per Diem Interest:	0.00	1,743.04
464	4.03	OJOLO, FELICIA MODUPE	79900			350.27-
	518 HALSTED ST.	00672 152700		1,606.89	1,772.79	
	EAST ORANGE, NJ	07018 0		1,606.89	1,772.79	6,759.36
	518 HALSTED ST.	2 232600 0.00				6,409.09
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,606.89	0.00	4,802.20
	03/29/22 22 2 JHB	Homestead Credit		401.10-	0.00	4,401.10
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,205.79	0.00	3,195.31
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,772.79	0.00	1,422.52
				Per Diem Interest:	0.00	1,422.52
464	4.04	SPENCER, JANET SEALES	78100			0.00
	510 HALSTEAD STREET	00660 158000		2,087.58	1,342.96	
	EAST ORANGE, NJ	07018 0		2,087.57	1,342.96	6,861.07
	510 HALSTED ST.	2 236100 0.00				6,861.07
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,087.58	0.00	4,773.49
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,087.57	0.00	2,685.92
	09/06/22 22 3 P001 CK	corelogic file		1,342.96	0.00	1,342.96
				Per Diem Interest:	0.00	1,342.96
464	4.05	DADA, OLUFEMI & GLADYN DADA	79700			0.00
	522 HALSTED STREET	00660 145000		1,539.02	1,725.88	
	EAST ORANGE, NJ	07018 0		1,539.01	1,725.87	6,529.78
	522 HALSTED ST.	2 224700 0.00				6,529.78
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,539.02	0.00	4,990.76
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,539.01	0.00	3,451.75
	09/06/22 22 3 P001 CK	corelogic file		1,725.88	0.00	1,725.87
				Per Diem Interest:	0.00	1,725.87
464	4.06	BROWN, JOSIE	78400			0.00
	534 HALSTED STREET	00660 146500		1,530.71	1,737.09	
	EAST ORANGE, N.J.	07018 0		1,530.70	1,737.09	6,535.59
	534 HALSTED ST.	2 224900 0.00				6,535.59
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,530.71	0.00	5,004.88
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,530.70	0.00	3,474.18
	09/06/22 22 3 P001 CK	corelogic file		1,737.09	0.00	1,737.09
				Per Diem Interest:	0.00	1,737.09
464	4.07	NELSON, DENNIS & JACQUELINE	80200			3,136.13-
	514 HALSTED ST	00660 217900		1,694.16	2,637.24	
	EAST ORANGE, NJ	07018 0		1,694.16	2,637.23	8,662.79
	514 HALSTED ST.	2 298100 0.00				5,526.66
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,694.16	0.00	3,832.50
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,694.16	0.00	2,138.34
	08/05/22 22 3 J070	value: 35,100-		510.01-	0.00	1,628.33
	09/06/22 22 3 P001 CK	corelogic file		2,127.23	0.00	498.90-

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
464	4.07 08/05/22 22 4 J070	NELSON, DENNIS & JACQUELINE Value: 35,100-	Continued	510.00- Per Diem Interest:	0.00 0.00	1,008.90- 1,008.90-
464 4.08	LAWRENCE, GWENDOLYN A 1573 CEDAR LANE ROAD MIDDLETOWN, DE 508 HALSTED ST. 02/01/22 22 1 P001 CK 3822816032 05/02/22 22 2 P001 CK 3828546160 09/09/22 22 3 P001 CK 3835864931	78500 129400 19709 0 2 207900 wipp payment wipp payment wipp payment	0.00	1,448.98 1,448.97 1,448.98 1,448.97 1,571.81	1,571.81 1,571.81 0.00 0.00 0.00	0.00 6,041.57 6,041.57 4,592.59 3,143.62 1,571.81 1,571.81
				Per Diem Interest:	0.00	1,571.81
464 4.10	CHAMBERS, DONALD & ENA 506 HALSTEAD ST EAST ORANGE, NJ 506 HALSTED ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 136100 07018 0 2 214500 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,464.21 1,464.21 1,464.21 547.95- 916.26 1,652.48	1,652.48 1,652.47 0.00 0.00 0.00 0.00	0.00 6,233.37 6,233.37 4,769.16 4,221.21 3,304.95 1,652.47 1,652.47
				Per Diem Interest:	0.00	1,652.47
464 5	HOWELL, WOOLFORD R. & SUELIER S. 502 HALSTED ST EAST ORANGE, NJ 502 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84400 00660 110700 07018 0 2 195100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,401.88 1,401.87 1,401.88 1,401.87 1,432.93	1,432.93 1,432.93 0.00 0.00 0.00	0.00 5,669.61 5,669.61 4,267.73 2,865.86 1,432.93 1,432.93
				Per Diem Interest:	0.00	1,432.93
464 6	HALL, LARRY D. (ADMINISTRATOR) 1240 CLOVERFIELD DRIVE BEL AIR, MD 494 HALSTED ST. 02/07/22 22 1 P001 CK 3823126850 05/02/22 22 2 P001 CK 3828453212 08/05/22 22 3 J070 08/19/22 22 3 P001 CK 3834706849 08/05/22 22 4 J070	86400 241500 21015 0 2 327900 wipp payment value: 44,700- wipp payment value: 44,700-	0.00	2,106.97 2,106.96 2,106.97 2,106.96 649.49- 2,007.93 649.49-	2,657.42 2,657.42 0.00 0.00 0.00 0.00 0.00	0.00 9,528.77 9,528.77 7,421.80 5,314.84 4,665.35 2,657.42 2,007.93 2,007.93
				Per Diem Interest:	0.00	2,007.93
464 8	HOLDER, LINDA E. 187 TREMONT AVE. EAST ORANGE, N. J. 187 TREMONT AVE. 01/25/22 22 1 P001 CS 04/21/22 22 2 P001 CS 08/25/22 22 3 P001 CS	81100 187400 07018 0 2 268500 09C 14C 19C	0.00	1,932.43 1,932.42 1,932.43 1,932.42 1,968.88	1,968.88 1,968.88 0.00 0.00 0.00	0.00 7,802.61 7,802.61 5,870.18 3,937.76 1,968.88

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464	8	HOLDER, LINDA E.	Continued			
			Per Diem Interest:		0.00	1,968.88
464 9	NELSON, CHARLENE 183-185 TREMONT AVE EAST ORANGE, NJ 183 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 166200 07050 0 2 248200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,888.10 1,888.09 1,888.10 1,888.09 1,718.25	1,718.25 1,718.25 0.00 0.00 0.00	0.00 7,212.69 7,212.69 5,324.59 3,436.50 1,718.25
			Per Diem Interest:		0.00	1,718.25
464 10	KARGBO, ALEX 435 NORWOOD STREET EAST ORANGE, NJ 435 NORWOOD STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 00660 417500 07018 0 2 499700 corelogic tax file CORELOGIC TAX FILE Homestead Credit CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,396.49 2,396.48 1,759.99 636.50 896.83- 849.71 649.94 4,196.17	4,864.16 4,864.15 0.00 13.44 0.00 0.00 18.05 0.00	0.00 14,521.28 14,521.28 12,761.29 12,124.79 11,227.96 10,378.25 9,728.31 5,532.14
			Per Diem Interest:		8.31	5,540.45
464 11	NEWARK PROPERTY 100 LLC 439-441 NORWOOD ST EAST ORANGE, NJ 439-41 NORWOOD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	81800 00597 340800 07108 0 2 422600 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,278.89 3,278.89 3,278.89 3,278.89 2,861.49	2,861.49 2,861.49 0.00 0.00 0.00	0.00 12,280.76 12,280.76 9,001.87 5,722.98 2,861.49
			Per Diem Interest:		0.00	2,861.49
464 12	BOOKER, NICOLE 443-445 NORWOOD STREET EAST ORANGE, NJ 443-45 NORWOOD ST. 01/13/22 22 1 P001 CK 13988 04/26/22 22 2 P001 CK 14517 08/30/22 22 3 P001 CK 6275	82000 00672 366800 07018 0 2 448800 13m 18m 23m	0.00	3,357.85 3,357.84 3,357.85 3,357.84 3,163.22	3,163.22 3,163.22 0.00 0.00 0.00	0.00 13,042.13 13,042.13 9,684.28 6,326.44 3,163.22
			Per Diem Interest:		0.00	3,163.22
464 13	HAWKINS, VELMA 447 NORWOOD ST EAST ORANGE, NJ 447 NORWOOD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	81000 00597 314200 07018 0 2 395200 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,816.22 2,816.21 2,816.22 2,816.21 2,926.04	2,926.04 2,926.04 0.00 0.00 0.00	0.00 11,484.51 11,484.51 8,668.29 5,852.08 2,926.04
			Per Diem Interest:		0.00	2,926.04

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464 14	WYNTER, SAMUEL 451 NORWOOD STREET EAST ORANGE, N.J. 451 NORWOOD ST. 02/07/22 22 1 P001 CK 1125 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 1133 08/10/22 22 3 P001 CK 1143 08/10/22 22 4 P001 CK 1143	77800 00660 245200 07018 0 2 323000 05m Homestead Credit 04C 08C 08C	0.00	2,568.26 2,568.25 2,568.26 480.56- 2,087.69 2,124.94 0.01 Per Diem Interest:	2,124.94 2,124.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,386.38 9,386.38 6,818.12 6,337.56 4,249.87 2,124.93 2,124.92 2,124.92
464 14.01	DUCLONA, THERESE 453 NORWOOD STREET EAST ORANGE, NJ 453 NORWOOD ST. 02/07/22 22 1 P001 CK 10757 03/29/22 22 1 P001 CK 11763 03/29/22 22 1 P001 CK 8595 05/03/22 22 1 P001 CK 123418 05/03/22 22 2 P001 CK 123418 09/23/22 22 3 P001 CK 9023	77400 267700 07018 0 2 345100 07M 21M 21M 03M 03M 17M	0.00	2,030.78 2,030.78 10.57 2,020.09 0.00 0.12 2,030.78 2,927.63 Per Diem Interest:	2,983.53 2,983.52 0.00 10.69 23.73 0.00 0.00 55.90 0.11	0.00 10,028.61 10,028.61 10,018.04 7,997.95 7,997.95 7,997.83 5,967.05 3,039.42 3,039.53
464 15	WEBB, CAROL V. P O BOX 626 EAST ORANGE, N. J. 455 NORWOOD ST. 01/18/22 22 1 P001 CS 03/29/22 22 2 JHB 04/07/22 22 2 P001 CS 08/24/22 22 3 P001 CS	77900 302500 07019 0 2 380400 04c Homestead Credit 05C 18c	0.00	2,307.83 2,307.83 2,307.83 285.01- 2,022.82 3,219.38 Per Diem Interest:	3,219.38 3,219.38 0.00 0.00 0.00 0.00 0.00	0.00 11,054.42 11,054.42 8,746.59 8,461.58 6,438.76 3,219.38 3,219.38
464 16	457 NORWOOD ST PROPERTIES LLC 1140 PEACH TREE LN MOUNTAINSIDE, NJ 457 NORWOOD ST. 02/10/22 22 1 P001 CK 011579	78100 01516 167800 07092 0 2 245900 09m	0.00	2,098.66 2,098.65 79.84 Per Diem Interest:	1,474.27 1,474.27 0.00 334.37	0.00 7,145.85 7,145.85 7,066.01 7,400.38
464 17	PIKE, MARQUEL & BRADFORD, COURTNEY 459 NORWOOD ST EAST ORANGE, NJ 459 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 00660 267100 07018 0 2 345000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,173.46 2,173.46 2,173.46 2,173.46 2,839.39 Per Diem Interest:	2,839.39 2,839.39 0.00 0.00 0.00 0.00	0.00 10,025.70 10,025.70 7,852.24 5,678.78 2,839.39 2,839.39

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464 18	PENINA & CO, LLC 100 W 89TH ST #2C NEW YORK, NY 463 NORWOOD ST. 11/05/21 22 1 P001 CK 270 11/05/21 22 1 P001 CK 371 11/05/21 22 2 P001 CK 270 11/05/21 22 3 P001 CK 371 09/06/22 22 3 P001 CK	78000 00660 225200 10024 0 2 303200 06m 06m 06m 06m corelogic file	0.00	2,015.54 2,015.54 25.83 1,989.71 2,015.54 51.65 2,338.31 Per Diem Interest:	2,389.96 2,389.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,810.99 8,810.99 8,785.16 6,795.45 4,779.91 4,728.26 2,389.95 2,389.95
464 19	ULTIMATE GROUPS, LLC 1 GATEWAY CENTER #2600 NEWARK, NJ 465 NORWOOD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78100 00597 243400 07102 0 2 321500 LERETA TAX FILE lereta tax file lereta tax file	**Sp Charges** 0.00	1,961.52 1,961.51 1,961.52 1,961.51 2,709.88 Per Diem Interest:	2,709.88 2,709.88 0.00 0.00 0.00 0.00	0.00 9,342.79 9,342.79 7,381.27 5,419.76 2,709.88 2,709.88
464 20	GREEN, RAMROD 740 VOSE AVE ORANGE, NJ 467 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 245600 07050 0 2 323600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,928.27 1,928.27 1,928.27 1,928.27 2,773.64 Per Diem Interest:	2,773.64 2,773.64 0.00 0.00 0.00 0.00	0.00 9,403.82 9,403.82 7,475.55 5,547.28 2,773.64 2,773.64
464 21	MAHDI, JIBRIL ALI SHABAZZ 469 NORWOOD ST EAST ORANGE, NJ 469 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 00660 207500 07018 0 2 285400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,039.09 2,039.09 2,039.09 2,039.09 2,107.77 Per Diem Interest:	2,107.77 2,107.77 0.00 0.00 0.00 0.00	2,308.29- 8,293.72 5,985.43 3,946.34 1,907.25 200.52- 200.52-
464 22	ADAMS, HULLY A. & VERROL L. 473 NORWOOD ST EAST ORANGE, NJ 473 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 274400 07018 0 2 352400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,036.32 2,036.32 2,036.32 2,036.32 3,084.05 Per Diem Interest:	3,084.05 3,084.05 0.00 0.00 0.00 0.00	0.00 10,240.74 10,240.74 8,204.42 6,168.10 3,084.05 3,084.05

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464 23	HAYES, IMANI 475 NORWOOD ST EAST ORANGE, NJ 475 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 238900 07018 0 2 316900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,878.40 1,878.40 1,878.40 1,878.40 2,726.16 Per Diem Interest:	2,726.16 2,726.15 0.00 0.00 0.00 0.00	180.51- 9,209.11 9,028.60 7,150.20 5,271.80 2,545.64 2,545.64
464 24	RICHARD, MARIE J. 477 NORWOOD ST. EAST ORANGE, N. J. 477 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 210300 07018 0 2 289200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,047.40 2,047.40 2,047.40 2,047.40 2,154.68 Per Diem Interest:	2,154.68 2,154.67 0.00 0.00 0.00 0.00	0.00 8,404.15 8,404.15 6,356.75 4,309.35 2,154.67 2,154.67
464 25	WASHINGTON, JASIMEN 773 CONCOURSE VILLAGE EAST BRONX, NY 481 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 196100 10451 0 2 275000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,878.55 2,878.55 2,878.55 2,878.55 1,117.20 Per Diem Interest:	1,117.20 1,117.20 0.00 0.00 0.00 0.00	2.84- 7,991.50 7,988.66 5,110.11 2,231.56 1,114.36 1,114.36
464 26	LEWIS, VANESTA S 483 NORWOOD ST EAST ORANGE, NJ 483 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 268600 07017 0 2 346600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,041.86 2,041.86 2,041.86 2,041.86 2,994.24 Per Diem Interest:	2,994.24 2,994.24 0.00 0.00 0.00 0.00	0.00 10,072.20 10,072.20 8,030.34 5,988.48 2,994.24 2,994.24
464 27	CHONG, SIAK 485 NORWOOD STREET EAST ORANGE, NJ 485 NORWOOD ST. 12/30/21 22 1 P001 CK 207 12/30/21 22 2 P001 CK 207 09/12/22 22 2 P001 CK 219 09/12/22 22 3 P001 CK 219 09/12/22 22 4 P001 CK 219	78000 238800 07017 0 2 316800 24M 24M 08M 08M 08M	0.00	2,167.92 2,167.92 2,167.92 1,999.85 168.07 2,435.19 2,227.46 Per Diem Interest:	2,435.19 2,435.18 0.00 0.00 4.89 34.76 0.00 0.00	2,086.54- 9,206.21 7,119.67 4,951.75 2,951.90 2,783.83 348.64 1,878.82- 1,878.82-

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464 28	LIFE LONG EAST ORANGE LLC P.O. BOX 7358 WATCHUNG NJ 489 NORWOOD ST. 03/02/22 22 1 P001 CK 3824551850 04/21/22 22 1 P001 CK 3827881938 06/06/22 22 1 P001 CK 18016 06/06/22 22 2 P001 CK 18016 06/06/22 22 3 P001 CK 18016 08/12/22 22 3 P001 CK 20033 08/12/22 22 4 P001 CK 20033	77000 219900 07069 0 2 296900 wipp payment 10M 10M	0.00	2,004.46 2,004.46 0.00 0.00 2,004.46 2,004.46 15.40 2,294.10 15.40	2,309.50 2,309.49 31.07 49.11 45.10 35.08 0.00 0.00 0.00	0.00 8,627.91 8,627.91 8,627.91 8,627.91 6,623.45 4,618.99 4,603.59 2,309.49 2,294.09 2,294.09
Per Diem Interest:					0.00	
464 30	ELAM, ASHLEY 491 NORWOOD ST. EAST ORANGE, NJ 491 NORWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 00660 215500 07018 0 2 292400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,885.33 1,885.32 1,885.33 1,885.32 2,363.25	2,363.25 2,363.24 0.00 0.00 0.00	0.00 8,497.14 8,497.14 6,611.81 4,726.49 2,363.24 2,363.24
Per Diem Interest:					0.00	
464 31	GOOD MOON INVESTMENTS, LLC 133 MORTIMER AVENUE RUTHERFORD, NJ 493 NORWOOD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77200 00597 215000 07040 0 2 292200 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,033.55 2,033.55 2,033.55 2,033.55 2,212.12	2,212.12 2,212.11 0.00 0.00 0.00	0.00 8,491.33 8,491.33 6,457.78 4,424.23 2,212.11 2,212.11
Per Diem Interest:					0.00	
464 32	DVORAK, DAVIDE A. 290 3RD STREET UNIT #D2 HACKENSACK, NJ 495-7 NORWOOD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	77000 00672 407100 07601 0 2 484100 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,528.24 3,528.23 3,528.24 3,528.23 3,505.74	3,505.74 3,505.74 0.00 0.00 0.00	3,535.12- 14,067.95 10,532.83 7,004.59 3,476.36 29.38- 29.38-
Per Diem Interest:					0.00	
470 1	CHOUDHRY, ABIDA 49 ROMAINE AVENUE JERSEY CITY, NJ 478 HALSTED ST. 11/01/21 22 1 P001 CK 660 04/27/22 22 1 P001 CK 688 04/27/22 22 2 P001 CK 688	35000 0 07306 0 1 35000 01M 19m 19m	0.00	279.82 279.82 9.28 270.54 3.29	228.73 228.73 0.00 5.17 0.00	0.00 1,017.10 1,017.10 1,007.82 737.28 733.99 745.81
Per Diem Interest:					11.82	

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470 2	HJP MANAGEMENT LLC 470-472 HALSTEAD ST EAST ORANGE, NJ 472 HALSTED ST.	210000 287400 07018 0 4A 497400	0.00	3,116.82 3,116.81	4,110.41 4,110.40	0.00 14,454.44 14,454.44
	12/27/21 22 1 P001 CK 8923	20m		0.07	0.00	14,454.37
	03/11/22 22 1 P001 CK 8990	09m		3,071.15	45.67	11,383.22
	04/11/22 22 1 P001 CK 9018	07m		45.60	0.68	11,337.62
	04/11/22 22 2 P001 CK 9018	07m		0.10	0.00	11,337.52
	05/09/22 22 2 P001 CK 9053	08m		3,116.71	0.00	8,220.81
	05/09/22 22 3 P001 CK 9053	08m		0.10	0.00	8,220.71
	08/05/22 22 3 J070	value: 153,700-		2,233.26-	0.00	5,987.45
	08/26/22 22 3 P001 CK 9166	20m		1,877.05	0.00	4,110.40
	08/05/22 22 4 J070	value: 153,700-		2,233.26-	0.00	1,877.14
				Per Diem Interest:	0.00	1,877.14
470 2.01	OLOGUNEBI, AKEEM 9 SEELY TERR BLOOMFIELD, NJ 427-429 AMHERST ST.	81900 00660 351500 07003 0 2 433400	0.00	2,873.01 2,873.01	3,424.29 3,424.29	0.00 12,594.60 12,594.60
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,872.47	0.00	9,722.13
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.54	0.01	9,721.59
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,872.46	0.00	6,849.13
	05/17/22 22 2 P001 CK 6195	14m		0.55	0.00	6,848.58
	09/06/22 22 3 P001 CK	corelogic file		3,424.29	0.00	3,424.29
				Per Diem Interest:	0.00	3,424.29
470 5	HJP MANAGEMENT LLC 470-472 HALSTEAD ST EAST ORANGE, NJ 470 HALSTED STREET LOT	140000 9400 07018 0 4A 149400	0.00	721.72 721.71	1,449.07 1,449.06	0.00 4,341.56 4,341.56
	12/27/21 22 1 P001 CK 8922	20m		0.01	0.00	4,341.55
	03/11/22 22 1 P001 CK 8991	09m		715.30	6.42	3,626.25
	04/11/22 22 1 P001 CK 9019	07m		6.41	0.04	3,619.84
	04/11/22 22 2 P001 CK 9019	07m		0.01	0.00	3,619.83
	05/09/22 22 2 P001 CK 9054	08m		721.70	0.00	2,898.13
	05/09/22 22 3 P001 CK 9054	08m		0.01	0.00	2,898.12
	08/05/22 22 3 J070	value: 49,000-		711.97-	0.00	2,186.15
	08/26/22 22 3 P001 CK 9167	20m		737.09	0.00	1,449.06
	08/05/22 22 4 J070	value: 49,000-		711.97-	0.00	737.09
				Per Diem Interest:	0.00	737.09
470 6	PINTO, VITTORIO & ROSA H/W 466 HALSTED STREET EAST ORANGE, N. J. 466 HALSTED ST.	82000 220100 07018 0 2 302100	0.00	2,113.90 2,113.89	2,275.62 2,275.62	0.00 8,779.03 8,779.03
	11/09/21 22 1 P001 CK 3817799242	wipp payment		2,113.90	0.00	6,665.13
	11/09/21 22 1 R001 CK	wipp payment		2,113.90	0.00	8,779.03
		Original Payment Date: 11/09/21				
	02/02/22 22 1 P001 CK 3822851719	WIPP PAYMENT		2,113.90	0.00	6,665.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
470	6 11/09/21 22 2 R001 CK	PINTO, VITTORIO & ROSA H/W wipp payment Original Payment Date: 11/09/21	Continued	27.08	0.00	6,692.21
	11/09/21 22 2 P001 CK 3817799242	wipp payment		27.08	0.00	6,665.13
	03/29/22 22 2 JHB	Homestead Credit		445.54-	0.00	6,219.59
	05/02/22 22 2 P001 CK 3828485332	wipp payment		1,668.35	0.00	4,551.24
	08/29/22 22 3 P001 CK 3835210584	wipp payment		2,275.62	0.00	2,275.62
		Per Diem Interest:			0.00	2,275.62
470 7	JIMENEZ, GABRIEL D 352 HUNTERDON ST. NEWARK, NJ 462 HALSTED ST.	76900 00660 246200 07103 0 2 323100	0.00	2,037.71 2,037.70	2,656.94 2,656.94	0.00 9,389.29 9,389.29
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,037.71	0.00	7,351.58
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,037.70	0.00	5,313.88
	09/06/22 22 3 P001 CK	corelogic file		2,656.94	0.00	2,656.94
		Per Diem Interest:			0.00	2,656.94
470 10	DELVA, AMOSE 458 HALSTED ST EAST ORANGE, NJ 458 HALSTED ST.	77000 00660 227000 07018 0 2 304000	0.00	1,627.67 1,627.67	2,789.45 2,789.45	0.00 8,834.24 8,834.24
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,627.67	0.00	7,206.57
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,627.67	0.00	5,578.90
	08/22/22 22 3 P001 CK 90916	16m		1,700.00	0.00	3,878.90
		Per Diem Interest:			13.56	3,892.46
470 11	456 HALSTED, LLC 60 BROAD ST. #3502 NEW YORK, NY 456 HALSTED ST.	108000 388700 10004 0 4C 496700	0.00	2,077.88 2,077.87	5,139.18 5,139.17	0.00 14,434.10 14,434.10
	05/16/22 22 1 P001 CK 3829341567	wipp payment		2,077.88	65.34	12,356.22
	05/16/22 22 2 P001 CK 3829341567	wipp payment		2,077.87	15.58	10,278.35
		Per Diem Interest:			120.57	10,398.92
470 12	STURDIVANT, JERMAINE 454 HALSTEAD STREET EAST ORANGE, NJ 454 HALSTED ST.	82200 00660 286700 07017 0 2 368900	0.00	2,356.31 2,356.31	3,003.81 3,003.80	0.00 10,720.23 10,720.23
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,356.31	0.00	8,363.92
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,356.31	0.00	6,007.61
	09/06/22 22 3 P001 CK	corelogic file		3,003.81	0.00	3,003.80
		Per Diem Interest:			0.00	3,003.80
470 13	LINTON, JUDITH 19 HAAS ROAD BASKINRIDGE, NJ 448-50 HALSTED ST.	81800 336100 07920 0 2 417900	0.00	3,028.16 3,028.16	3,043.93 3,043.92	0.00 12,144.17 12,144.17
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,028.16	0.00	9,116.01
	06/08/22 22 2 P001 CK 3830611832	WIPP PAYMENT		3,028.16	40.60	6,087.85

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470	13 09/23/22 22 3 P001 CK 3836609949	LINTON, JUDITH wipp payment	Continued	3,043.93 Per Diem Interest:	57.47 0.00	3,043.92 3,043.92
470 17	SHITTU, SULAIMON & OGUNBANWO, YETUNDE 440 HALSTED ST EAST ORANGE, NJ 440 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 197100 07018 0 2 274200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,852.08 1,852.08 1,852.08 1,852.08 2,132.05 Per Diem Interest:	2,132.05 2,132.04 0.00 0.00 0.00 0.00	0.00 7,968.25 7,968.25 6,116.17 4,264.09 2,132.04 2,132.04
470 18	LLUMIQUINGA, ANGEL & MARIANA 438 HALSTED STREET EAST ORANGE, NJ 438 HALSTED ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 231300 07018 0 2 308400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,192.85 2,192.85 2,192.85 820.63- 1,372.22 2,288.20 Per Diem Interest:	2,288.20 2,288.20 0.00 0.00 0.00 0.00 0.00	0.00 8,962.10 8,962.10 6,769.25 5,948.62 4,576.40 2,288.20 2,288.20
470 21 -C001 - -	RODRIGUEZ, NORMA L SUAREZ 5 WILSON TERRACE ELIZABETH, NJ 420 HALSTED STREET 01/12/22 22 1 P001 CK 3821611618 03/10/22 22 2 P001 CK 3825064479	42000 126000 07208 0 2 168000 wipp payment wipp payment	0.00	1,523.78 1,523.77 1,523.78 1,523.77 Per Diem Interest:	917.27 917.26 0.00 0.00 11.41	0.00 4,882.08 4,882.08 3,358.30 1,834.53 1,845.94
470 21 -C002 - -	LAURIE TEMIZ, LLC 221 CHESTNUT RIDGE RD. WOODCLIFF LAKE, NJ 422 HALSTED STREET 02/10/22 22 1 P001 CK 2083 05/03/22 22 2 P001 CK 2098 08/09/22 22 3 P001 CK 2142	42000 126000 07677 0 2 168000 2083 03C 07c	0.00	1,523.78 1,523.77 1,523.78 1,523.77 917.27 Per Diem Interest:	917.27 917.26 0.00 0.00 0.00 0.00	0.00 4,882.08 4,882.08 3,358.30 1,834.53 917.26 917.26
470 21 -C003 - -	BENWELL, MERNA 424 HALSTED STREET EAST ORANGE, NJ 424 HALSTED STREET 02/25/22 22 1 P001 CK 200 02/25/22 22 2 P001 CK 200 06/02/22 22 2 P001 CK 179 08/04/22 22 3 P001 CK 182	42000 126000 07018 0 2 168000 16C 16C 02c 04C	0.00	1,523.78 1,523.77 1,523.78 0.80 1,522.97 1,524.00 Per Diem Interest:	917.27 917.26 18.29 0.00 10.69 0.00 0.00	0.00 4,882.08 4,882.08 3,358.30 3,357.50 1,834.53 310.53 310.53

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470 21 -C004 - -	SHELTON, MCARTHUR & KATIE H/W 426 HALSTED STREET EAST ORANGE, NJ 426 HALSTED STREET 01/31/22 22 1 P001 CK 3822616650 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 3828238073 08/16/22 22 3 P001 CR 3834528995	42000 128700 0 170700 wipp payment Homestead Credit WIPPPAY wipp payment	0.00	1,523.78 1,523.77 1,523.78 570.24- 953.53 956.50 Per Diem Interest:	956.50 956.49 0.00 0.00 0.00 0.00 0.00	0.00 4,960.54 4,960.54 3,436.76 2,866.52 1,912.99 956.49 956.49
470 21 -C005 - -	OBIRI-YEBOAH, EUGENE 428 HALSTEAD ST #5 EAST ORANGE, NJ 428 HALSTED STREET	42000 126000 0 168000	0.00	1,523.78 1,523.77 Per Diem Interest:	917.27 917.26 1,470.15	6,096.14 4,882.08 10,978.22 12,448.37
470 21 -C006 - -	JERSEY JULI LLC 430 HALSTED ST EAST ORANGE, NJ 430 HALSTED STREET 01/31/22 22 1 P001 CK 3822698287 04/29/22 22 2 P001 CK 3828342830 08/12/22 22 3 P001 CK 3834347057	42000 126000 0 168000 WIPP PAYMENT wipp payment	0.00	1,523.78 1,523.77 1,523.78 1,523.77 917.27 Per Diem Interest:	917.27 917.26 0.00 0.00 0.00 0.00	0.00 4,882.08 4,882.08 3,358.30 1,834.53 917.26 917.26
470 21 -C007 - -	KEYES, LOIS S. 432 HALSTED ST. EAST ORANGE, NJ 432 HALSTED STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	42000 126000 0 168000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,523.78 1,523.77 1,523.78 1,523.77 917.27 Per Diem Interest:	917.27 917.26 0.00 0.00 0.00 0.00	0.00 4,882.08 4,882.08 3,358.30 1,834.53 917.26 917.26
470 21 -C008 - -	GARLAND GALORE FOR ALL LLC 1825 ATLANTIC AVE #1B BROOKLYN NY 434 HALSTED STREET	42000 126000 0 168000	0.00	1,523.78 1,523.77 Per Diem Interest:	917.27 917.26 715.97	3,086.60 4,882.08 7,968.68 8,684.65
470 23	RHODE ISLAND AVENUE, LLC 177 RT 46 WEST LODI, NJ 237 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 40045144 05/10/22 22 2 P001 CK 8784	70000 437100 0 507100 CORELOGICTAXES corelogic tax file	0.00	4,482.67 4,482.67 4,482.67 4,482.67 Per Diem Interest:	2,885.50 2,885.49 0.00 0.00 57.46	0.00 14,736.33 14,736.33 10,253.66 5,770.99 5,828.45

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470 24	BRASIER, MICHELET & LAWRENCE 235 RHODE ISLAND AVE EAST ORANGE, NJ 235 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 1032 05/09/22 22 2 P001 CK 1008 08/16/22 22 3 P001 CK 1035 09/08/22 22 3 P001 CK 1036	77100 239400 07018 0 2 316500 06C 08C 12C 05C	0.00	2,267.66 2,267.65 2,267.66 2,267.65 1,500.00 831.09 Per Diem Interest:	2,331.09 2,331.09 0.00 0.00 0.00 0.00 0.00	0.00 9,197.49 9,197.49 6,929.83 4,662.18 3,162.18 2,331.09 2,331.09
470 25	LYLES, SHANAE & CATHERINE 233 RHODE ISLAND AVE EAST ORANGE, NJ 233 RHODE ISLAND AVE 04/06/22 22 1 PSUB CK 20243 05/31/22 22 2 PSUB CK 22977 08/11/22 22 3 P001 CK 31260	77000 225400 07018 0 2 302400 01L 24m 09M	0.00	1,980.91 1,980.91 1,980.91 1,980.91 2,412.96 Per Diem Interest:	2,412.96 2,412.96 64.38 28.72 0.00 0.00	0.00 8,787.74 8,787.74 6,806.83 4,825.92 2,412.96 2,412.96
470 26	231 RHODE ISLAND LLC, 670 MYRTLE AVENUE #174 BROOKLYN, NY 231 RHODE ISLAND AVE 11/04/21 22 1 P001 CK 4017 12/14/21 22 1 P001 CK 020373 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	91400 290700 11205 0 4C 382100 04M 11m lereta tax file lereta tax file	0.00	2,041.86 2,041.86 31.98 2,009.88 2,041.86 3,510.06 Per Diem Interest:	3,510.06 3,510.05 0.00 0.00 0.00 0.00 0.00	200.59- 11,103.83 10,903.24 10,871.26 8,861.38 6,819.52 3,309.46 3,309.46
470 27	BRASIER, LAMERCIE & MICHELET 55 VALLEY WAY WEST ORANGE, NJ 229 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 1032 05/09/22 22 2 P001 CK 1008 08/16/22 22 3 P001 CK 1035 09/08/22 22 3 P001 CK 1036	76800 214300 07052 0 2 291100 06C 08C 12C 05C	0.00	1,695.55 1,695.54 1,695.55 1,695.54 1,500.00 1,034.14 Per Diem Interest:	2,534.14 2,534.14 0.00 0.00 0.00 0.00 0.00	0.00 8,459.37 8,459.37 6,763.82 5,068.28 3,568.28 2,534.14 2,534.14
470 29	ABDULAZIZ, FARUQ M 102 EASTERN PKWY NEWARK, NJ 225 RHODE ISLAND AVE 08/02/22 22 1 P001 CK 3833686904 08/02/22 22 2 P001 CK 3833686904 08/05/22 22 2 P001 CR 3833932064	140000 53000 07106 0 4A 193000 wipp payment wipp payment WIPP PAYMENT	0.00	1,297.98 1,297.98 1,297.98 95.98 1,202.00 Per Diem Interest:	1,506.31 1,506.31 52.21 53.96 1.80 18.85	0.00 5,608.58 5,608.58 4,310.60 4,214.62 3,012.62 3,031.47

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470 30	REDDING JR, JAMES & TRACI PARNELL- 375 AMHERST ST EAST ORANGE, NJ 375 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84600 00660 168900 07018 0 2 253500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,672.00 1,672.00 1,672.00 1,672.00 2,011.36 Per Diem Interest:	2,011.36 2,011.35 0.00 0.00 0.00	0.00 7,366.71 7,366.71 5,694.71 4,022.71 2,011.35 2,011.35
470 31	GORDON, KAY D. 379 AMHERST STREET EAST ORANGE, NJ 379 AMHERST ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79600 00597 193600 07018 0 2 273200	0.00 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	2,010.00 2,010.00 2,010.00 752.20- 1,257.80 1,959.60 Per Diem Interest:	1,959.60 1,959.59 0.00 0.00 0.00 0.00	0.00 7,939.19 7,939.19 5,929.19 5,176.99 3,919.19 1,959.59 1,959.59
470 33	HERNANDEZ HERNANDEZ, SERGIO & ETAL 383 AMHERST ST EAST ORANGE, NJ 383 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 246800 07018 0 2 323900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,032.17 2,032.16 2,032.17 2,032.16 2,674.10 Per Diem Interest:	2,674.10 2,674.10 0.00 0.00 0.00	0.00 9,412.53 9,412.53 7,380.36 5,348.20 2,674.10 2,674.10
470 34	CUEVAS-MATOS, SANDY E. 385 AMHERST STREET EAST ORANGE, NJ 385 AMHERST ST. 10/26/21 22 1 P001 CK 9080 02/01/22 22 1 P001 CK 011325 02/01/22 22 2 P001 CK 011325 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 212900 07307 0 2 290000	0.00 19M 01m 01m CORELOGIC TAX FILE corelogic file	2,105.58 2,105.58 9.60 2,095.98 9.60 2,095.98 2,108.12 Per Diem Interest:	2,108.12 2,108.12 0.00 0.00 0.00 0.00 0.00	0.00 8,427.40 8,427.40 8,417.80 6,321.82 6,312.22 4,216.24 2,108.12 2,108.12
470 35	JOHNSON, GAIL L. 387 AMHERST ST. EAST ORANGE, N. J. 387 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 186700 07018 0 2 263700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,070.95 2,070.95 2,070.95 2,070.95 1,760.61 Per Diem Interest:	1,760.61 1,760.61 0.00 0.00 0.00	0.00 7,663.12 7,663.12 5,592.17 3,521.22 1,760.61 1,760.61

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470 36	EMOGENE, TRACY 389 AMHERST ST EAST ORANGE, NJ 389 AMHERST ST. 04/14/22 22 1 P001 CK 8414 04/14/22 22 1 P001 CK 5418 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 06/24/22 22 2 P001 CK 40038 06/24/22 22 2 P001 CK 6149 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 00660 201800 07018 0 2 278700 11m 11m CORELOGIC TAX FILE CORELOGIC TAX FILE 18M 18M corelogic file corelogic file	0.00	1,897.80 1,897.79 1,745.09 145.44 7.27 1,890.48 7.22 0.08 0.01 2,151.71 Per Diem Interest:	2,151.72 2,151.71 41.56 0.00 0.04 0.00 0.09 0.00 0.00 0.00 0.00	7.27- 8,099.02 8,091.75 6,346.66 6,201.22 6,193.95 4,303.47 4,296.25 4,296.17 4,296.16 2,144.45 2,144.45
470 37	391 AMHERST STREET R.E.M., LLC 391 AMHERST ST EAST ORANGE, NJ 391 AMHERST ST. 04/06/22 22 1 PSUB CK 20224 05/31/22 22 2 PSUB CK 22962	77100 225800 07017 0 2 302900 01L 24m	*Lien**Lien* 0.00	2,039.09 2,039.09 2,039.09 2,039.09 Per Diem Interest:	2,362.05 2,362.04 66.27 29.57 66.14	0.00 8,802.27 8,802.27 6,763.18 4,724.09 4,790.23
470 38	JONES, CHRISTOPHER 393 AMHERST ST EAST ORANGE, NJ 393 AMHERST ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 05/31/22 22 2 P001 CR 3830031548 09/06/22 22 3 P001 CK	76900 00660 274400 07018 0 2 351300 2021 Added Seq 1 corelogic tax file CORELOGIC TAX FILE 2021 Added Seq 1 CORELOGIC TAX FILE wipp payment corelogic file	0.00	1,911.65 1,911.64 594.28 2,499.34 6.59 594.27 2,499.01 6.90 2,598.47 Per Diem Interest:	2,598.47 2,598.47 0.00 0.00 0.31 0.00 0.00 0.10 0.00 0.00	0.00 9,020.23 9,020.23 9,614.51 7,115.17 7,108.58 7,702.85 5,203.84 5,196.94 2,598.47 2,598.47
470 39	REYES-ARGUETA, JOSE L. 395 AMHERST ST. EAST ORANGE, NJ 395 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 00660 413900 07018 0 2 496100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,869.01 3,869.00 3,869.01 3,869.00 3,339.33 Per Diem Interest:	3,339.33 3,339.33 0.00 0.00 0.00 0.00	0.00 14,416.67 14,416.67 10,547.66 6,678.66 3,339.33 3,339.33
470 40	GREEN, MAMIE 405 AMHERST STREET EAST ORANGE, N.J. 403 AMHERST STREET LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	79600 00660 0 07018 0 1 79600 corelogic tax file CORELOGIC TAX FILE	0.00	606.74 606.74 606.74 606.74	549.85 549.85 0.00 0.00	0.00 2,313.18 2,313.18 1,706.44 1,099.70

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470	40 09/06/22 22 3 P001 CK	GREEN, MAMIE corelogic file	Continued	549.85 Per Diem Interest:	0.00 0.00	549.85 549.85
470 40.01	TEJADA, DIOGENOS & RAMOS, MARIA 401 AMHERST STREET EAST ORANGE, NJ 401 AMHERST STREET 02/07/22 22 1 P001 CK 3080 06/07/22 22 2 P001 CK 3010 06/07/22 22 3 P001 CK 3010 09/12/22 22 3 P001 CK 3011	79400 419400 07018 0 2 498800 04C 05C 05C 07C	0.00	3,641.83 3,641.82 3,641.83 3,641.82 1.40 3,548.93 Per Diem Interest:	3,605.74 3,605.74 0.00 50.55 0.00 56.81 0.42	0.00 14,495.13 14,495.13 10,853.30 7,211.48 7,210.08 3,661.15 3,661.57
470 41	GREEN, MAMIE 405 AMHERST STREET EAST ORANGE, N.J. 405 AMHERST ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 166400 07018 0 2 248300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,587.50 1,587.50 1,587.50 594.09- 993.41 2,020.30 Per Diem Interest:	2,020.30 2,020.30 0.00 0.00 0.00 0.00 0.00	0.00 7,215.60 7,215.60 5,628.10 5,034.01 4,040.60 2,020.30 2,020.30
470 42	409 AMHERST ST LLC 5014 16TH AVE. #243 BROOKLYN, NY 409 AMHERST ST. 11/10/21 22 1 P001 CK 0000978956 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	95400 00597 292400 11204 0 4C 387800 09M LERETA TAX FILE lereta tax file lereta tax file	0.00	2,662.45 2,662.45 10.54 2,651.91 2,662.45 2,972.29 Per Diem Interest:	2,972.29 2,972.28 0.00 0.00 0.00 0.00 0.00	0.00 11,269.47 11,269.47 11,258.93 8,607.02 5,944.57 2,972.28 2,972.28
470 44.01	GRAHAM, KENYA B 419 AMHERST ST EAST ORANGE, NJ 419 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 383700 07018 0 2 465700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,684.77 3,684.76 3,684.77 3,684.76 3,081.86 Per Diem Interest:	3,081.86 3,081.85 0.00 0.00 0.00 0.00	0.00 13,533.24 13,533.24 9,848.47 6,163.71 3,081.85 3,081.85
470 44.02	FERRELL, MARC 417 AMHERST STREET EAST ORANGE, NJ 417 AMHERST ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 390200 07018 0 2 472100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,723.56 3,723.55 3,723.56 3,723.55 3,136.06	3,136.06 3,136.06 0.00 0.00 0.00	0.00 13,719.23 13,719.23 9,995.67 6,272.12 3,136.06

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470	44.02	FERRELL, MARC	Continued			
			Per Diem Interest:		0.00	3,136.06
470 45	JAMES, WILBERFORCE 423 AMHERST STREET EAST ORANGE, N.J. 423 AMHERST ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	80900 00597 159700 07018 0 2 240600	0.00 LERETA TAX FILE lereta tax file lereta tax file	1,577.80 1,577.80 1,577.80 1,577.80 1,918.12	1,918.12 1,918.12 0.00 0.00 0.00	0.00 6,991.84 6,991.84 5,414.04 3,836.24 1,918.12
			Per Diem Interest:		0.00	1,918.12
470 46	FONTANGE, CARLO 425 AMHERST ST. EAST ORANGE, NJ 425 AMHERST ST. 04/06/22 22 1 PSUB CK 20208 04/08/22 22 2 P001 CS 04/08/22 22 3 P001 CS	79200 01516 168100 07018 0 2 247300	0.00 01L 06C 06C	1,484.99 1,484.99 1,484.99 15.01	2,108.28 2,108.28 48.26 0.00 0.00	0.00 7,186.54 7,186.54 5,701.55 4,216.56 4,201.55
			Per Diem Interest:		35.28	4,236.83
471 1	COVINGTON, MARVA 19 GROVE PLACE EAST ORANGE, NJ 166 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 202500 07017 0 2 279600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,997.53 1,997.53 1,997.53 1,997.53 2,065.06	2,065.06 2,065.06 0.00 0.00 0.00	0.00 8,125.18 8,125.18 6,127.65 4,130.12 2,065.06
			Per Diem Interest:		0.00	2,065.06
471 1.01	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 162 TREMONT AVE. 12/15/21 22 1 P001 CK 5236	76900 204900 07095 0 2 281800	0.00 12m	1,889.48 1,889.48 17.36	2,205.08 2,205.07 0.00	0.00 8,189.11 8,189.11 8,171.75
			Per Diem Interest:		322.25	8,494.00
471 1.02	GUMEDE, NONHLANHLA C. 17 MILLER STREET MONTCLAIR, NJ 164 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 224600 07042 0 2 301700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,645.83 2,645.83 2,645.83 2,645.83 1,737.87	1,737.87 1,737.87 0.00 0.00 0.00	0.00 8,767.40 8,767.40 6,121.57 3,475.74 1,737.87
			Per Diem Interest:		0.00	1,737.87

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471 1.03	DIALLO, BOUBACAR 168 TREMONT AVE EAST ORANGE, NJ 168 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 206900 07018 0 2 283900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,809.14 1,809.14 1,809.14 1,809.14 2,315.93 Per Diem Interest:	2,315.93 2,315.92 0.00 0.00 0.00 0.00	0.00 8,250.13 8,250.13 6,440.99 4,631.85 2,315.92 2,315.92
471 2	ASUQUO, SHIANN & FELIX 420 AMHERST STREET EAST ORANGE, NJ 420 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 197900 07018 0 2 279900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,605.51 1,605.50 1,605.51 1,605.50 2,461.44 Per Diem Interest:	2,461.44 2,461.44 0.00 0.00 0.00 0.00	0.00 8,133.89 8,133.89 6,528.38 4,922.88 2,461.44 2,461.44
471 3	IRBY, MADIE 414 AMHERST ST. EAST ORANGE, N. J. 414 AMHERST ST. 02/07/22 22 1 P001 CK 3342 05/10/22 22 2 P001 CK 3375 09/09/22 22 3 P001 CK 3410	87000 272600 07018 0 2 359600 05M 07m 07m	0.00	2,536.40 2,536.39 2,536.40 2,536.39 2,688.60 Per Diem Interest:	2,688.60 2,688.59 0.00 0.00 0.00 0.00	0.00 10,449.98 10,449.98 7,913.58 5,377.19 2,688.59 2,688.59
471 5	LARAQUE, FRANCESCA 408-410 AMHERST ST EAST ORANGE, NJ 408-410 AMHERST ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87100 00660 390000 07017 0 2 477100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,324.75 4,324.75 4,324.75 4,324.75 2,607.52 Per Diem Interest:	2,607.52 2,607.51 0.00 0.00 0.00 0.00	0.00 13,864.53 13,864.53 9,539.78 5,215.03 2,607.51 2,607.51
471 7	COURTNEY-BATTLE, TSELANAE 404 AMHERST STREET EAST ORANGE, NJ 404 AMHERST ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	77000 00672 194200 07018 0 2 271200 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,859.01 1,859.00 1,859.01 1,859.00 2,081.53 Per Diem Interest:	2,081.53 2,081.53 0.00 0.00 0.00 0.00	0.00 7,881.07 7,881.07 6,022.06 4,163.06 2,081.53 2,081.53
471 9	ALIX, ANDRICKSON & BEATRIZ 14 WEST 19TH ST BAYONNE, NJ 400 AMHERST ST. 01/27/22 22 1 P001 CK 4059-3769	81900 00672 175500 07002 0 2 257400 WELLS FARGO	0.00	1,893.64 1,893.64 1,893.64 1,893.64	1,846.38 1,846.38 0.00 0.00	0.00 7,480.04 7,480.04 5,586.40

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471	9	ALIX, ANDRICKSON & BEATRIZ	Continued			
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,893.64	0.00	3,692.76
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,846.38	0.00	1,846.38
			Per Diem Interest:		0.00	1,846.38
471 11	KING-KAMARA, SHELLEY 396 AMHERST ST. EAST ORANGE, NJ 396 AMHERST ST.	81900 274400 07018 0 2 356300	0.00	2,906.26 2,906.25	2,270.79 2,270.78	0.00 10,354.08 10,354.08
	03/17/22 22 1 P001 CK 9593	13m		152.33	47.67	10,201.75
	03/22/22 22 1 P001 CK 9956	16m		193.12	6.88	10,008.63
	03/31/22 22 1 P001 CK 2136	23m		189.76	10.24	9,818.87
	04/05/22 22 1 P001 CK 1303	03C		2,371.05	5.93	7,447.82
	04/05/22 22 2 P001 CK 1303	03C		623.02	0.00	6,824.80
	04/07/22 22 2 P001 CK 0571	05M		200.00	0.00	6,624.80
	04/18/22 22 2 P001 CK 9290	12m		200.00	0.00	6,424.80
	05/03/22 22 2 P001 CK 9605411507	03C		1,883.23	0.00	4,541.57
	05/03/22 22 3 P001 CK 9605411507	03C		204.77	0.00	4,336.80
	09/21/22 22 3 P001 CK 2590	14C		2,066.02	30.82	2,270.78
	09/21/22 22 4 P001 CK 2590	14C		173.16	0.00	2,097.62
			Per Diem Interest:		0.00	2,097.62
471 12	BRISTOL, GLADSTONE 394 AMHERST ST EAST ORANGE, NJ 394 AMHERST ST.	79400 00660 151100 07018 0 2 230500	0.00	1,756.50 1,756.50	1,592.67 1,592.66	0.00 6,698.33 6,698.33
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,756.50	0.00	4,941.83
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,756.50	0.00	3,185.33
	09/06/22 22 3 P001 CK	corelogic file		1,592.67	0.00	1,592.66
			Per Diem Interest:		0.00	1,592.66
471 13	MIDWINTER, MICHAEL & AVA 390 AMHERST ST EAST ORANGE, NJ 390 AMHERST ST.	79800 00660 269500 07019 0 2 349300	0.00	2,363.24 2,363.24	2,712.09 2,712.09	0.00 10,150.66 10,150.66
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,363.24	0.00	7,787.42
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,363.24	0.00	5,424.18
	09/06/22 22 3 P001 CK	corelogic file		2,712.09	0.00	2,712.09
			Per Diem Interest:		0.00	2,712.09
471 14	ALMONTE, RENE & BARBARA 388 AMHERST ST. EAST ORANGE, NJ 388 AMHERST ST.	79900 00672 238500 07018 0 2 318400	0.00	2,166.53 2,166.53	2,459.82 2,459.82	682.97- 9,252.70 8,569.73
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,166.53	0.00	6,403.20
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,166.53	0.00	4,236.67
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,459.82	0.00	1,776.85
			Per Diem Interest:		0.00	1,776.85

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471 15	RILEY-LAVENDAR, SHAKINAH 382 AMHERST STREET EAST ORANGE, NJ 382 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92100 00660 375200 07018 0 2 467300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,593.19 2,593.19 2,593.19 2,593.19 4,196.68 Per Diem Interest:	4,196.68 4,196.68 0.00 0.00 0.00	144.76- 13,579.74 13,434.98 10,841.79 8,248.60 4,051.92 4,051.92
471 16.01	GRENADE, SHAQUILLE H & DENNY,NORMA 227 ROSELLE AVENUE NEWARK, NJ 397 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 257300 07107 0 2 335900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,210.86 2,210.86 2,210.86 2,210.86 2,669.77 Per Diem Interest:	2,669.77 2,669.76 0.00 0.00 0.00	0.00 9,761.25 9,761.25 7,550.39 5,339.53 2,669.76 2,669.76
471 16.02	BLAKE, CECIL 399 SO. CLINTON ST. EAST ORANGE, N.J. 399 SO. CLINTON ST. 04/08/22 22 1 P001 CK 0244 04/08/22 22 2 P001 CK 0244	82000 317300 07018 0 2 399300	0.00 06C 06C	2,467.13 2,467.13 2,467.13 31.71 Per Diem Interest:	3,334.70 3,334.70 82.65 0.00 210.33	0.00 11,603.66 11,603.66 9,136.53 9,104.82 9,315.15
471 16.04	NEHEMIAH FOUNDATION, INC. 209 RHODE ISLAND AVE. EAST ORANGE, NJ 385-89 SO. CLINTON ST. 04/13/22 22 1 P001 CK 2112 05/25/22 22 1 P001 CK 2140 09/15/22 22 1 P001 CK 2226 05/25/22 22 2 P001 CK 2140 09/15/22 22 2 P001 CK 2226 09/15/22 22 3 P001 CK 2226	92500 466700 07018 0 4A 559200	0.00 09C 20C 10C 20C 10C 10C	4,995.22 4,995.21 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	3,129.96 3,129.96 179.83 104.90 274.74 59.94 274.74 68.86 122.61	7,313.64 16,250.35 23,563.99 23,563.99 23,563.99 23,563.99 23,563.99 23,563.99 23,686.60
471 16.05	GRAHAM, CLIVE & ELAINE 391 SOUTH CLINTON STREET EAST ORANGE, NJ 391 SO. CLINTON ST. 11/10/21 22 1 P001 CK 4680 02/09/22 22 1 P001 CK 4711 02/09/22 22 2 P001 CK 4711 05/04/22 22 2 P001 CK 122 05/04/22 22 3 P001 CK 122 08/26/22 22 3 P001 CK 152 08/26/22 22 4 P001 CK 152	78700 00154 234800 07018 0 2 313500	0.00 09M 08m 08m 04M 04M 20M 20M	2,403.41 2,403.41 2.35 2,403.41 0.59 2,402.82 1.18 2,150.57 0.43 Per Diem Interest:	2,151.75 2,151.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,110.31 9,110.31 9,107.96 6,704.55 6,703.96 4,301.14 4,299.96 2,149.39 2,148.96 2,148.96

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471 16.06	HINSON, JEROME JR. 393 SO. CLINTON ST. EAST ORANGE, N. J. 393 SO. CLINTON ST. 12/23/21 22 1 P001 CK 3820667435	78900 255000 07018 0 2 333900 WIPP PAYMENT	VT001 250.00	2,325.67 2,325.67 24.27 Per Diem Interest:	2,400.90 2,400.89 0.00 410.24	0.00 9,453.13 9,453.13 9,428.86 9,839.10
471 16.08	JONES, KIERRAN L. 376 AMHERST STREET EAST ORANGE, NJ 376 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/30/22 22 3 P001 CK 9527	81900 288800 07018 0 2 370700 corelogic tax file CORELOGIC TAX FILE 23m	0.00	2,559.95 2,559.94 2,559.95 2,559.94 2,826.33 Per Diem Interest:	2,826.33 2,826.32 0.00 0.00 0.00 0.00	0.00 10,772.54 10,772.54 8,212.59 5,652.65 2,826.32 2,826.32
471 17	ROBERTS, BERTRAM 183-57 BRINKEROFF AVE ST. ALBANS, NY 403-405 SO. CLINTON ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 410500 11412 0 2 487500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,993.53 2,993.52 2,993.53 2,993.52 4,089.85 Per Diem Interest:	4,089.85 4,089.85 0.00 0.00 0.00 0.00	0.00 14,166.75 14,166.75 11,173.22 8,179.70 4,089.85 4,089.85
471 18	LOPEZ, MARLENE 483 ROSEVILLE AVE #2 NEWARK NJ 407 SO. CLINTON ST. 02/01/22 22 1 P001 CK 3822779820 05/06/22 22 1 P001 CK 3828821027 05/06/22 22 2 P001 CK 3828821027 08/17/22 22 3 P001 CK 27970	84000 198500 07107 0 2 282500 wipp payment wipp payment wipp payment 13M	**Sp Charges** 0.00	2,343.85 2,343.84 135.70 2,208.15 2,343.84 1,760.88 Per Diem Interest:	1,760.88 1,760.88 0.00 65.31 0.00 0.00 0.00	0.00 8,209.45 8,209.45 8,073.75 5,865.60 3,521.76 1,760.88 1,760.88
471 19	KNORDLE, LESLIE & WIFE, MARILYN A. 411 SO. CLINTON ST. EAST ORANGE, N. J. 411 SO. CLINTON ST. 02/01/22 22 1 P001 CK 5445	79800 158100 07018 0 2 237900 01m	0.00	1,901.95 1,901.95 1,901.95 Per Diem Interest:	1,554.74 1,554.73 0.00 121.54	0.00 6,913.37 6,913.37 5,011.42 5,132.96
471 20	TINNEY, LEROY H. JR. & WF., DELORES 415 SO. CLINTON ST. EAST ORANGE, N. J. 415 SO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79500 189400 07018 0 2 268900 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,043.25 2,043.24 2,043.25 2,043.24 1,863.87 Per Diem Interest:	1,863.87 1,863.87 0.00 0.00 0.00 0.00	0.00 7,814.23 7,814.23 5,770.98 3,727.74 1,863.87 1,863.87

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471 21	JOHN, SONIA ET AL. 421 S CLINTON ST EAST ORANGE, NJ 421 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79200 00660 282000 07018 0 2 361200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,963.05 2,963.05 2,963.05 2,963.05 2,285.19 Per Diem Interest:	2,285.19 2,285.18 0.00 0.00 0.00	266.12- 10,496.47 10,230.35 7,267.30 4,304.25 2,019.06 2,019.06
471 21.01	FIGUEROA, JORGELINO 12 RIDGEWOOD DRIVE BLOOMSBURG, PA 419 SO. CLINTON ST. 02/15/22 22 1 P001 CS 05/05/22 22 2 P001 CS 08/29/22 22 3 P001 CS	79000 306300 17815 0 2 385300	0.00 09C 06C 21C	2,709.55 2,709.55 2,709.55 2,709.55 2,888.86 Per Diem Interest:	2,888.86 2,888.86 13.14 0.00 0.00	0.00 11,196.82 11,196.82 8,487.27 5,777.72 2,888.86 2,888.86
471 22	ALSOBROOK, ATHENA 425 SO. CLINTON ST. EAST ORANGE, N. J. 425 SO. CLINTON ST. 08/09/22 22 1 P001 CK 3834118580 03/29/22 22 2 JHB 08/09/22 22 2 P001 CK 3834118580	78500 86900 07018 0 2 165400	0.00 wipp payment Homestead Credit wipp payment	1,469.75 1,469.75 1,469.75 550.02- 919.73 Per Diem Interest:	933.51 933.51 61.40 0.00 44.24 11.62	0.00 4,806.52 4,806.52 3,336.77 2,786.75 1,867.02 1,878.64
471 23	FRASER, CARTYLE & GALE 429 S CLINTON STREET EAST ORANGE, NJ 429 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78300 00660 146100 07018 0 2 224400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,429.58 1,429.58 1,429.58 1,429.58 1,830.95 Per Diem Interest:	1,830.95 1,830.95 0.00 0.00 0.00	0.00 6,521.06 6,521.06 5,091.48 3,661.90 1,830.95 1,830.95
471 24	HARRIS, SAMUEL M. JR. LINDA J. 431 SO. CLINTON STREET EAST ORANGE, NJ 431 SO. CLINTON ST. 02/14/22 22 1 P001 CK 1663 04/08/22 22 1 P001 CK 1670 04/08/22 22 2 P001 CK 1670 05/09/22 22 2 P001 CK 1675 05/09/22 22 3 P001 CK 1675 08/23/22 22 3 P001 CK 1683	79600 235700 07018 0 2 315300	0.00 10m 06C 06C 08C 08C 17C	1,982.30 1,982.29 1,974.84 7.46 0.03 1,982.26 0.03 2,598.99 Per Diem Interest:	2,599.02 2,599.01 7.46 0.20 0.00 0.00 0.00 0.00	0.00 9,162.62 9,162.62 7,187.78 7,180.32 7,180.29 5,198.03 5,198.00 2,599.01 2,599.01

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471 25	SEVERE, GERMAINE 435 SO. CLINTON ST. EAST ORANGE, NJ 435 SO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78700 00597 151600 07018 0 2 230300 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,590.27 1,590.27 1,590.27 1,590.27 1,755.99 Per Diem Interest:	1,755.99 1,755.99 0.00 0.00 0.00 0.00	0.00 6,692.52 6,692.52 5,102.25 3,511.98 1,755.99 1,755.99
471 26	NEZAJ, ARDIT 2190 BOSTON ROAD #5C BRONX, NY 437 SO. CLINTON ST. 11/09/21 22 1 P001 CK 3817824648 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 01/28/22 22 1 P001 CK 3822540152 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 11/09/21 22 2 P001 CK 3817824648 05/04/22 22 2 P001 CK 3828690427 08/16/22 22 3 P001 CK 3834512629	77300 00597 221700 10462 0 2 299000 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment WIPP PAYMENT wipp payment	0.00	2,148.53 2,148.52 2,148.53 2,148.53 2,148.53 27.52 27.52 2,148.52 2,195.95 Per Diem Interest:	2,195.95 2,195.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,688.94 8,688.94 6,540.41 8,688.94 6,540.41 6,567.93 6,540.41 4,391.89 2,195.94 2,195.94
471 27	NELSON, CHERYL & HANDY, CHARISE 439 S CLINTON ST EAST ORANGE, NJ 439 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 04/05/22 22 2 P001 CK 4114 09/06/22 22 3 P001 CK	77500 00660 199100 07018 0 2 276600 corelogic tax file 03M corelogic file	0.00	2,032.17 2,032.16 2,032.17 2,032.16 1,986.84 Per Diem Interest:	1,986.84 1,986.83 0.00 0.00 0.00 0.00	0.00 8,038.00 8,038.00 6,005.83 3,973.67 1,986.83 1,986.83
471 28	ENRIQUEZ, PAIGE 441 S. CLINTON STREET EAST ORANGE, NJ 441 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77300 00660 353800 07018 0 2 431100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,750.96 1,750.95 1,750.96 1,750.95 4,512.93 Per Diem Interest:	4,512.93 4,512.93 0.00 0.00 0.00 0.00	0.00 12,527.77 12,527.77 10,776.81 9,025.86 4,512.93 4,512.93
471 29	MINGO, AUDREY A. 443 SO. CLINTON ST. EAST ORANGE, N. J. 443 SO. CLINTON ST. 02/07/22 22 1 P001 CK 166 05/09/22 22 2 P001 CK 167 05/09/22 22 2 P001 CK 4422 08/05/22 22 3 J070	77300 WD001 217100 07018 0 2 294400 07m/06c 08C 08C value: 39,400-	250.00	2,026.46 2,026.46 2,026.46 1,941.00 85.46 572.48-	2,126.17 2,126.17 0.00 0.00 0.00 0.00	0.00 8,305.26 8,305.26 6,278.80 4,337.80 4,252.34 3,679.86

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471	29	MINGO, AUDREY A.	Continued			
	09/07/22 22 3 P001 CK 168	04C		1,553.69	0.00	2,126.17
	08/05/22 22 4 J070	value: 39,400-		572.48-	0.00	1,553.69
				Per Diem Interest:	0.00	1,553.69
471 30	BOBBITT, JOE & CHANTE 445 SOUTH CLINTON STREET EAST ORANGE, NJ 445 SO. CLINTON ST.	77100 00660 142600 07018 0 2 219700	0.00	1,397.72 1,397.72	1,794.52 1,794.52	0.00 6,384.48 6,384.48
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,397.72	0.00	4,986.76
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,397.72	0.00	3,589.04
	09/06/22 22 3 P001 CK	corelogic file		1,794.52	0.00	1,794.52
				Per Diem Interest:	0.00	1,794.52
471 31	JIC HOMES LIMITED LIABILITY COM 1175 CHESTNUT ST ELIZABETH, NJ 447 SO. CLINTON ST.	77000 00597 212800 07201 0 2 289800	0.00	2,138.83 2,138.82	2,071.97 2,071.97	0.00 8,421.59 8,421.59
	01/19/22 22 1 P001 CK 8903	16m		2,138.83	0.00	6,282.76
	04/11/22 22 2 P001 CK 6403	07m		2,138.82	0.00	4,143.94
	04/11/22 22 3 P001 CK 6403	07m		0.01	0.00	4,143.93
				Per Diem Interest:	34.68	4,178.61
471 32	CONCEPCION, ANGEL C. 449 S CLINTON ST EAST ORANGE, NJ 449 SO. CLINTON ST.	77000 00660 130000 07018 0 2 207000	0.00	1,357.55 1,357.54	1,650.17 1,650.16	0.00 6,015.42 6,015.42
	10/04/21 22 1 P001 CK 344	24C		25.88	0.00	5,989.54
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,331.67	0.00	4,657.87
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,357.54	0.00	3,300.33
	09/06/22 22 3 P001 CK	corelogic file		1,650.17	0.00	1,650.16
				Per Diem Interest:	0.00	1,650.16
471 33	160 TREMONT AVE LLC 160 TREMONT AVE EAST ORANGE, NJ 160 TREMONT AVE.	32200 151000 07018 0 4A 183200	0.00	1,266.12 1,266.12	1,395.78 1,395.77	0.00 5,323.79 5,323.79
	03/11/22 22 1 PSUB CK 11381	01L		1,266.12	25.32	4,057.67
	07/13/22 22 2 P001 CK 10818	07M		0.00	20.26	4,057.67
	07/13/22 22 2 P001 CK 10822	07M		1,266.12	0.00	2,791.55
	07/13/22 22 3 P001 CK 10818	07M		1,266.68	0.00	1,524.87
				Per Diem Interest:	1.61	1,526.48
471 33.01	JUDAH, DAVID & HENRY, NADIA 467 15TH AVENUE NEWARK, NJ 451 SO. CLINTON ST.	74600 124700 07103 0 2 199300	0.00	1,340.93 1,340.92	1,554.91 1,554.90	0.00 5,791.66 5,791.66
	02/07/22 22 1 P001 CK 3823122635	wipp payment		1,340.93	0.00	4,450.73
	05/10/22 22 2 P001 CK 3829006214	wipp payment		1,340.92	0.00	3,109.81
	08/31/22 22 3 P001 CK 3835350692	wipp payment		1,554.91	0.00	1,554.90

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471	33.01	JUDAH, DAVID & HENRY, NADIA	Continued			
			Per Diem Interest:		0.00	1,554.90
472 1	MUNOZ, NANCY 74 BEECH STREET EAST ORANGE, NJ 450 SO. CLINTON ST. 02/01/22 22 1 P001 CS 05/02/22 22 2 P001 CS 09/06/22 22 3 P001 CS	140100 172700 07017 0 4A 312800 14C 01C 03C	0.00	3,476.98 3,476.98 3,476.98 3,476.98 1,068.01	1,068.01 1,068.00 0.00 0.00 0.00	0.00 9,089.97 9,089.97 5,612.99 2,136.01 1,068.00
			Per Diem Interest:		0.00	1,068.00
472 2	FERRELL, TONY M. 448 SO. CLINTON ST. EAST ORANGE, NJ 448 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 VT001 00660 219800 07018 0 2 296800 corelogic tax file CORELOGIC TAX FILE corelogic file	250.00	1,725.86 1,725.86 1,725.86 1,725.86 2,461.65	2,461.65 2,461.64 0.00 0.00 0.00	0.00 8,375.01 8,375.01 6,649.15 4,923.29 2,461.64
			Per Diem Interest:		0.00	2,461.64
472 6	OSBORNE, JAMES & WIFE, GLORISTINE 446 SO. CLINTON ST. EAST ORANGE, N. J. 446 SO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	82000 VT001 00597 235900 07018 0 2 317900 LERETA TAX FILE lereta tax file lereta tax file	250.00	1,703.70 1,703.69 1,703.70 1,703.69 2,790.39	2,790.39 2,790.39 0.00 0.00 0.00	0.00 8,988.17 8,988.17 7,284.47 5,580.78 2,790.39
			Per Diem Interest:		0.00	2,790.39
472 6.01	GRANT, JOHN & CYRIS, HESLIN 442 SO. CLINTON STREET EAST ORANGE, N.J. 442 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/10/22 22 3 P001 CK 73209	82100 00660 282900 07018 0 2 365000 corelogic tax file CORELOGIC TAX FILE 08M	0.00	2,451.90 2,451.89 2,451.90 2,451.89 2,851.56	2,851.56 2,851.55 0.00 0.00 0.00	0.00 10,606.90 10,606.90 8,155.00 5,703.11 2,851.55
			Per Diem Interest:		0.00	2,851.55
472 7	GARWOOD, LORNA N. 440 S CLINTON ST EAST ORANGE, NJ 440 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79400 00660 269300 07018 0 2 348700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,313.37 2,313.37 2,313.37 432.86- 1,880.51 2,753.24	2,753.24 2,753.24 0.00 0.00 0.00 0.00	0.00 10,133.22 10,133.22 7,819.85 7,386.99 5,506.48 2,753.24
			Per Diem Interest:		0.00	2,753.24

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472 9	BROWN, JAMES E. & BESSIE D., WF. 436 SO. CLINTON ST. EAST ORANGE, N. J. 436 SO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79400 00672 200700 07018 0 2 280100 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	1,745.42 1,745.41 1,745.42 653.18- 1,092.23 2,324.44 Per Diem Interest:	2,324.44 2,324.44 0.00 0.00 0.00 0.00 0.00	583.31- 8,139.71 7,556.40 5,810.98 5,157.80 4,065.57 1,741.13 1,741.13
472 10	BARDGE, JOHNNY & HASTY 432 SOUTH CLINTON STREET EAST ORANGE, NJ 432 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 238000 07018 0 2 320000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,372.94 2,372.93 2,372.94 2,372.93 2,276.67 Per Diem Interest:	2,276.67 2,276.66 0.00 0.00 0.00 0.00	0.00 9,299.20 9,299.20 6,926.26 4,553.33 2,276.66 2,276.66
472 12	KIMBROUGH, TANYA & DORTCH, GWENDOLYN 428 SO. CLINTON ST. EAST ORANGE, N. J. 428 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 258400 07018 0 2 340500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,503.15 2,503.15 2,503.15 2,503.15 2,444.32 Per Diem Interest:	2,444.32 2,444.31 0.00 0.00 0.00 0.00	0.00 9,894.93 9,894.93 7,391.78 4,888.63 2,444.31 2,444.31
472 14	DOLPHIN 1, LLC 29 WATSON AVENUE EAST ORANGE, NJ 424 SO. CLINTON ST. 03/11/22 22 1 PSUB CK 24317 05/10/22 22 2 P001 CK 10147611 05/10/22 22 3 P001 CK 10147611 08/01/22 22 3 P001 CK 5558	82200 250100 07017 0 2 332300 02L 07M 07M 01m	0.00	2,478.22 2,478.21 2,478.22 2,478.21 0.01 2,478.24 Per Diem Interest:	2,350.11 2,350.10 49.56 0.00 0.00 0.00 0.00	0.00 9,656.64 9,656.64 7,178.42 4,700.21 4,700.20 2,221.96 2,221.96
472 17	RICHARDSON, MICHAEL 73 WOODLAND AVE EAST ORANGE, NJ 418 SO. CLINTON ST. 02/10/22 22 1 P001 CK 2264 05/06/22 22 2 P001 CK 2276 09/06/22 22 3 P001 CK 2302 09/06/22 22 4 P001 CK 2302	82100 176900 07018 0 2 259000 07C 07C 03C 03C	0.00	1,827.15 1,827.14 1,827.15 1,827.14 1,936.13 0.87 Per Diem Interest:	1,936.13 1,936.12 0.00 0.00 0.00 0.00 0.00	0.00 7,526.54 7,526.54 5,699.39 3,872.25 1,936.12 1,935.25 1,935.25

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472 19	TAYLOR, COLIN W. & CHERYL A. H/W 414 SO. CLINTON STREET EAST ORANGE, NJ 414 SO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82000 00672 245600 07018 0 2 327600 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	1,903.34 1,903.33 1,903.34 762.28- 1,141.05 2,856.70 Per Diem Interest:	2,856.70 2,856.69 0.00 0.00 0.00 0.00 0.00	670.38- 9,520.06 8,849.68 6,946.34 6,184.06 5,043.01 2,186.31 2,186.31
472 24	HARRIS, MARY 404 SO. CLINTON ST. EAST ORANGE, N. J. 404 SO. CLINTON ST. 02/16/22 22 1 P001 CK 247 02/16/22 22 2 P001 CK 247 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 248 08/25/22 22 3 P001 CK 249	84600 118400 07018 0 2 203000 11m 11m Homestead Credit 03C 19C	0.00	1,489.15 1,489.14 1,489.15 5.89 607.28- 875.97 1,460.45 Per Diem Interest:	1,460.45 1,460.44 4.96 0.00 0.00 0.00 0.00 0.00	0.00 5,899.18 5,899.18 4,410.03 4,404.14 3,796.86 2,920.89 1,460.44 1,460.44
472 27	396 S CLINTON, LLC 74 LAFAYETTE AVE. #202 SUFFERN, NY 396 SO. CLINTON ST. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK 09/20/22 22 2 JOCA	87100 00660 283500 10901 0 2 370600 CORELOGIC TAX FILE corelogic file corelogic file to 20/1	0.00	2,674.92 2,674.92 2,551.83 123.09 2,463.46 20.00 Per Diem Interest:	2,709.90 2,709.90 88.89 3.28 120.07 0.00 57.23	0.00 10,769.64 10,769.64 8,217.81 8,094.72 5,631.26 5,651.26 5,708.49
472 28	QUASHIE, SANDRA 195 RHODE ISLAND AVE EAST ORANGE, NJ 195 RHODE ISLAND AVE 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	82000 00597 148500 07018 0 2 230500 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	1,641.53 1,641.52 1,641.53 614.30- 1,027.22 1,707.64 Per Diem Interest:	1,707.64 1,707.64 0.00 0.00 0.00 0.00 0.00	0.00 6,698.33 6,698.33 5,056.80 4,442.50 3,415.28 1,707.64 1,707.64
472 30	HALEY, COLIN J. 191 RHODE ISLAND AVENUE EAST ORANGE, NJ 191 RHODE ISLAND AVE 02/04/22 22 1 P001 CK 27636170635 02/04/22 22 1 P001 CK 27636170646 02/04/22 22 1 P001 CS 02/04/22 22 2 P001 CK 27636170635 05/05/22 22 2 P001 CK 28028065691	82200 181600 07018 0 2 263800 03C 03C 03C 03C 06C	0.00	1,314.61 1,314.60 299.61 1,000.00 15.00 0.39 1,000.00	2,518.41 2,518.41 0.00 0.00 0.00 0.00 0.00	0.00 7,666.03 7,666.03 7,366.42 6,366.42 6,351.42 6,351.03 5,351.03

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472	30	HALEY, COLIN J.	Continued			
	05/05/22 22 2 P001 CK 28028065702	06C		314.21	0.00	5,036.82
	05/05/22 22 3 P001 CK 28028065702	06C		15.79	0.00	5,021.03
	08/01/22 22 3 P001 CK 0028	01C		1,000.00	0.00	4,021.03
	08/01/22 22 3 P001 CK 0030	01C		350.00	0.00	3,671.03
	08/05/22 22 3 J070	value: 13,800-		200.52-	0.00	3,470.51
	09/08/22 22 3 P001 CK 6486	05c		952.10	0.00	2,518.41
	08/05/22 22 4 J070	value: 13,800-		200.51-	0.00	2,317.90
	09/08/22 22 4 P001 CK 6486	05c		7.90	0.00	2,310.00
			Per Diem Interest:		0.00	2,310.00
472 32	NGUEGUIM, HEMERIC FOLAS 3 BROOKWOOD ST. EAST ORANGE, NJ 3 BROOKWOOD ST.	84500 00660 270200 07018 0 2 354700		2,500.38 2,500.38	2,653.41 2,653.41	283.27- 10,307.58 10,024.31
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,500.38	0.00	7,523.93
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,500.38	0.00	5,023.55
	09/06/22 22 3 P001 CK	corelogic file		2,653.41	0.00	2,370.14
			Per Diem Interest:		0.00	2,370.14
472 32.01	MAJETTE, DION A. 6 MORSE AVE EAST ORANGE, NJ 7 BROOKWOOD ST.	84300 00672 247700 07017 0 2 332000		2,500.38 2,500.38	2,323.58 2,323.58	0.00 9,647.92 9,647.92
	03/29/22 22 1 J0CA	fr 871/17		2,425.58-	0.00	7,222.34
	04/04/22 22 1 P001 CK 3826687290	wipp payment		74.80	1.05	7,147.54
	04/29/22 22 2 P001 CK 3828317404			2,500.38	0.00	4,647.16
	08/19/22 22 3 P001 CK 3834741122	wipp payment		2,323.58	0.00	2,323.58
			Per Diem Interest:		0.00	2,323.58
472 33	DEUTSCHE BANK NATIONAL TRUST CO. 1800 TAPO CANYON RD SIMI VALLEY, CA 11 BROOKWOOD ST.	82200 00660 142100 93063 0 2 224300		1,551.48 1,551.48	1,707.60 1,707.60	0.00 6,518.16 6,518.16
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,551.48	0.00	4,966.68
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,551.48	0.00	3,415.20
	09/06/22 22 3 P001 CK	corelogic file		1,707.60	0.00	1,707.60
			Per Diem Interest:		0.00	1,707.60
472 35	STANISLAUS, LINTH 15 BROOKWOOD STREET EAST ORANGE, NJ 15 BROOKWOOD ST.	81700 00597 256000 07018 0 2 337700		2,687.39 2,687.38	2,219.40 2,219.39	0.00 9,813.56 9,813.56
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,687.39	0.00	7,126.17
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,687.38	0.00	4,438.79
	09/01/22 22 3 P001 CK	lereta tax file		2,219.40	0.00	2,219.39
			Per Diem Interest:		0.00	2,219.39

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472 36	LEACH, TERRY & PEARL A 19 BROOKWOOD ST EAST ORANGE, NJ 19 BROOKWOOD ST. 03/07/22 22 1 P001 CK 3824764047 05/03/22 22 1 P001 CK 3828591608 06/13/22 22 1 P001 CK 3830820025 06/13/22 22 2 P001 CK 3830820025	81900 182800 07018 0 2 264700 WIPP PAYMENT wipp payment wipp paymant wipp paymant	0.00	2,162.38 2,162.37 0.00 0.00 264.32 0.00	1,683.72 1,683.71 38.92 60.55 43.25 45.41	0.00 7,692.18 7,692.18 7,692.18 7,427.86 7,427.86 7,686.14
				Per Diem Interest:	258.28	
472 38	REMBERT-SCOTT, JESSIS 21 BROOKWOOD STREET EAST ORANGE, NJ 21 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 154300 07018 0 2 236300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,676.16 1,676.15 1,676.16 627.26- 1,048.89 1,757.29	1,757.29 1,757.28 0.00 0.00 0.00 0.00	0.00 6,866.88 6,866.88 5,190.72 4,563.46 3,514.57 1,757.28 1,757.28
				Per Diem Interest:	0.00	
472 40	STEWART, ANMARIE 27 BROOKWOOD ST #29 EAST ORANGE NJ 27-29 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 07/19/22 22 3 P001 CK 200858	81900 391100 07018 0 2 473000 corelogic tax file CORELOGIC TAX FILE 11m	0.00	3,493.60 3,493.60 3,493.60 3,493.60 3,700.00	3,379.09 3,379.09 0.00 0.00 0.00	0.00 13,745.38 13,745.38 10,251.78 6,758.18 3,058.18 3,058.18
				Per Diem Interest:	0.00	
472 42	BRYANT, GLORIA D. 185 STIRLING DRIVE ORANGE, NJ 31-33 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81500 370500 07050 0 2 452000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,398.02 3,398.02 3,398.02 3,398.02 3,169.54	3,169.54 3,169.54 0.00 0.00 0.00	0.00 13,135.12 13,135.12 9,737.10 6,339.08 3,169.54 3,169.54
				Per Diem Interest:	0.00	
472 44	HAYNES, JEWELL S 35-37 BROOKWOOD ST EAST ORANGE, NJ 35-37 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 365400 07018 0 2 447300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,389.71 3,389.71 3,389.71 3,389.71 3,109.56	3,109.56 3,109.56 0.00 0.00 0.00	0.00 12,998.54 12,998.54 9,608.83 6,219.12 3,109.56 3,109.56
				Per Diem Interest:	0.00	

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472 46	FREEMAN, WILLIE & DIANA P.O. BOX 618 SOUTH ORANGE, NJ 39-41 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 376400 07079 0 2 458300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,587.65 2,587.65 2,587.65 2,587.65 4,071.45 Per Diem Interest:	4,071.45 4,071.45 0.00 0.00 0.00	0.00 13,318.20 13,318.20 10,730.55 8,142.90 4,071.45 4,071.45
472 48	JONES, MURIEL 46 GREENE TERRACE IRVINGTON, NJ 43 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 208700 07111 0 2 287500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,202.55 2,202.55 2,202.55 2,202.55 1,974.83 Per Diem Interest:	1,974.83 1,974.82 0.00 0.00 0.00	0.00 8,354.75 8,354.75 6,152.20 3,949.65 1,974.82 1,974.82
472 49	CLASSIC A1 PROPERTIES, LLC 262 FLANDERS NETCONG RD FLANDERS, NJ 45 BROOKWOOD ST. 02/07/22 22 1 P001 CK 3823112882 05/02/22 22 2 P001 CK 3828429364 08/08/22 22 3 P001 CK 3834005430	78800 250100 07836 0 2 328900	0.00 wipp payment WIPP PAYMENT	2,048.79 2,048.78 2,048.79 2,048.78 2,730.13 Per Diem Interest:	2,730.13 2,730.13 0.00 0.00 0.00	0.00 9,557.83 9,557.83 7,509.04 5,460.26 2,730.13 2,730.13
472 51	ALLEYNE, BOBBIE & NORMAN H/W 47 BROOKWOOD STREET EAST ORANGE, NJ 47 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 210200 07018 0 2 289000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,058.49 2,058.48 2,058.49 2,058.48 2,140.69 Per Diem Interest:	2,140.69 2,140.68 0.00 0.00 0.00	0.00 8,398.34 8,398.34 6,339.85 4,281.37 2,140.68 2,140.68
472 52	JOHNSON, LEWIS JR 51 BROOKWOOD ST. EAST ORANGE, N. J. 51 BROOKWOOD ST. 03/14/22 22 1 P001 CK 3238 05/27/22 22 1 P001 CK 4010 05/27/22 22 2 P001 CK 4010	78800 216300 07018 0 2 295100 10M 23m 23m	0.00 10M 23m	2,129.13 2,129.13 2,124.87 4.26 2,126.99 Per Diem Interest:	2,158.68 2,158.67 45.78 0.16 27.68 60.57	0.00 8,575.61 8,575.61 6,450.74 6,446.48 4,319.49 4,380.06
472 54	SOLOMON, BEVERLY 53 BROOKWOOD STREET EAST ORANGE, NJ 53 BROOKWOOD ST. 01/13/22 22 1 P001 CK 17580	78900 00660 228800 07018 0 2 307700 13m	0.00 13m	2,129.13 2,129.13 2,129.13	2,341.75 2,341.75 0.00	239.56- 8,941.76 8,702.20 6,573.07

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472	54 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	SOLOMON, BEVERLY CORELOGIC TAX FILE corelogic file	Continued	2,129.13 2,341.75 Per Diem Interest:	0.00 0.00 0.00	4,443.94 2,102.19 2,102.19
472 55	CARTER, TERENCE 55 BROOKWOOD ST. EAST ORANGE, N. J. 55 BROOKWOOD ST. 01/31/22 22 1 P001 CK 1264 04/29/22 22 2 P001 CK 1276 09/09/22 22 3 P001 CK 1285	78800 257400 07018 0 2 336200 26m 20c 06C	0.00 0.00 0.00	2,058.49 2,058.48 2,058.49 2,058.48 2,826.50 Per Diem Interest:	2,826.50 2,826.50 0.00 0.00 0.00 0.00	0.00 9,769.97 9,769.97 7,711.48 5,653.00 2,826.50 2,826.50
472 56	GREGORY, OTHELL 134 TREMONT AVE. EAST ORANGE, N. J. 134 TREMONT AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 VT001 00660 254900 07018 0 2 333600 250.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1.00- 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,025.08 2,025.07 2,697.14 2,697.13 2,025.08 378.11- 1,646.96 2,697.14 Per Diem Interest:	2,697.14 2,697.13 0.00 0.00 0.00 0.00 0.00 0.00	9,444.42 9,443.42 7,418.34 7,040.23 5,393.27 2,696.13 2,696.13
472 57.01	DARSOO, SYLVIA 136 TREMONT AVE EAST ORANGE, NJ 136 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 202700 07018 0 2 281200 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,097.27 2,097.27 2,097.27 2,097.27 1,988.57 Per Diem Interest:	1,988.57 1,988.56 0.00 0.00 0.00 0.00	8,171.67 8,171.67 6,074.40 3,977.13 1,988.56 1,988.56
473 1	JONES, CHYME 60-62 BROOKWOOD STREET EAST ORANGE, NJ 60-62 BROOKWOOD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	90900 00597 440700 07018 0 2 531600 0.00 LERETA TAX FILE lereta tax file lereta tax file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,860.70 3,860.69 3,860.69 3,860.70 3,860.69 3,863.46 Per Diem Interest:	3,863.46 3,863.45 0.00 0.00 0.00 0.00 0.00	15,448.30 15,448.30 11,587.60 7,726.91 3,863.45 3,863.45
473 2	ROGERS, PEARLIE 54 BROOKWOOD ST. EAST ORANGE, N. J. 54 BROOKWOOD ST. 02/03/22 22 1 P001 CK 323 05/10/22 22 2 P001 CK 326 08/05/22 22 3 J070 08/23/22 22 3 P001 CK 105	83100 268000 07018 0 2 351100 0.00 02C 09C value: 17,800- 17C	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,766.35 2,766.34 2,766.35 2,766.34 258.64- 2,076.50	2,335.14 2,335.14 0.00 0.00 0.00 0.00	10,202.97 10,202.97 7,436.62 4,670.28 4,411.64 2,335.14

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473	2 08/05/22 22 4 J070	ROGERS, PEARLIE Value: 17,800-	Continued	258.63- Per Diem Interest:	0.00 0.00	2,076.51 2,076.51
473 2.01	BAYNARD, JOYCE 315 WAINWRIGHT ST. NEWARK, NJ 40 BROOKWOOD ST. 12/21/21 22 1 P001 CR 3820583232 02/07/22 22 1 P001 CK 0072689496 02/07/22 22 2 P001 CK 0072689496 06/06/22 22 2 P001 CK 6169 06/06/22 22 3 P001 CK 6169 08/09/22 22 3 P001 CK 2412	87000 233900 07112 0 2 320900 WIPP PAYMENT 07M 07M 04M 04M 07m	0.00	2,140.22 2,140.21 0.11 2,140.11 0.11 2,140.10 1.30 2,175.00 Per Diem Interest:	2,522.46 2,522.46 0.00 0.00 0.00 22.87 0.00 0.00 4.31	0.00 9,325.35 9,325.35 9,325.24 7,185.13 7,185.02 5,044.92 5,043.62 2,868.62 2,872.93
473 2.02	EDMONDS, HARRIET 42-44 BROOKWOOD ST. EAST ORANGE, N. J. 42-44 BROOKWOOD ST. 02/09/22 22 1 P001 CK 5108 05/10/22 22 2 P001 CK 5113 08/31/22 22 3 P001 CK 6497	87100 392000 07018 0 2 479100 06C 09C 23C	0.00	3,472.83 3,472.82 3,472.83 3,472.82 3,488.50 Per Diem Interest:	3,488.50 3,488.50 0.00 0.00 0.00 0.00	0.00 13,922.65 13,922.65 10,449.82 6,977.00 3,488.50 3,488.50
473 2.03	CLASSIC A1 PROPERTIES, LLC 262 FLANDERS NETCONG RD FLANDERS, NJ 48-50 BROOKWOOD ST. 02/07/22 22 1 P001 CK 3823112961 05/02/22 22 2 P001 CK 3828429572 08/08/22 22 3 P001 CK 3834005363	87000 392000 07836 0 2 479000 wipp payment WIPP PAYMENT	0.00	3,752.65 3,752.64 3,752.65 3,752.64 3,207.23 Per Diem Interest:	3,207.23 3,207.22 0.00 0.00 0.00 0.00	0.00 13,919.74 13,919.74 10,167.09 6,414.45 3,207.22 3,207.22
473 2.04	BAWUAH, JOSEPH K. 213 EPPIRT ST EAST ORANGE, NJ 213 EPPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89500 306800 07018 0 2 396300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,884.09 2,884.09 2,884.09 2,884.09 2,874.15 Per Diem Interest:	2,874.15 2,874.15 0.00 0.00 0.00 0.00	0.00 11,516.48 11,516.48 8,632.39 5,748.30 2,874.15 2,874.15
473 2.05	BRITT, GEORGE & MERLYN H/W 119 SHEPARD AVE EAST ORANGE, NJ 209 EPPIRT ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89900 270500 07018 0 2 360400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,902.10 2,902.10 2,902.10 2,902.10 2,334.51	2,334.51 2,334.51 0.00 0.00 0.00	0.00 10,473.22 10,473.22 7,571.12 4,669.02 2,334.51

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473	2.05	BRITT, GEORGE & MERLYN H/W	Continued			
			Per Diem Interest:		0.00	2,334.51
473 2.06	MC CALLUM, JAMES & WINIFRED 205 EPIRT ST. EAST ORANGE, N. J. 205 EPIRT ST. 01/19/22 22 1 P001 CK 3722 03/29/22 22 2 JHB 04/25/22 22 2 P001 CK 3755 08/30/22 22 3 P001 CK 3800	90300 VT001 262600 07018 0 2 352900 16m Homestead Credit 17m 24m	250.00	2,623.50 2,623.50 2,623.50 490.09- 2,133.41 2,379.14	2,379.14 2,379.13 0.00 0.00 0.00 0.00	0.00 10,005.27 10,005.27 7,381.77 6,891.68 4,758.27 2,379.13
			Per Diem Interest:		0.00	2,379.13
473 2.07	STEPLIGHT, SOLOMON 56 BROOKWOOD ST EAST ORANGE, NJ 56 BROOKWOOD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83100 00672 277600 07018 0 2 360700 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,716.48 2,716.47 2,716.48 2,716.47 2,524.50	2,524.50 2,524.49 0.00 0.00 0.00 0.00	0.00 10,481.94 10,481.94 7,765.46 5,048.99 2,524.49
			Per Diem Interest:		0.00	2,524.49
473 3	THOMAS, DAVID 199 EPIRT ST. EAST ORANGE, N. J. 199 EPIRT ST. 02/18/22 22 1 P001 CK 5460 05/03/22 22 1 P001 CK 201 05/03/22 22 2 P001 CK 5463 05/03/22 22 2 P001 CK 201 05/03/22 22 2 P001 CK 437 08/15/22 22 2 P001 CK 5410 08/15/22 22 3 P001 CK 5410 09/01/22 22 3 P001 CK 3835450525 09/09/22 22 3 P001 CR 3835840336 09/26/22 22 3 P001 CR 3836681390	99100 268500 07018 0 2 367600 12c 04C 04C 04C 04C 11C 11C wipp payment wipp payment wipp payment	0.00	2,384.02 2,384.01 2,336.08 47.94 1,384.81 451.26 500.00 47.94 1,450.95 500.00 500.00 458.33	2,957.22 2,957.21 13.18 0.80 0.00 0.00 0.00 1.11 0.00 0.00 6.19	47.94- 10,682.46 10,634.52 8,298.44 8,250.50 6,865.69 6,414.43 5,914.43 5,866.49 4,415.54 3,915.54 3,415.54 2,957.21
			Per Diem Interest:		0.01	2,957.22
473 3.02	MCCRUEL, STEVIE & BISONO 36 BROOKWOOD ST. EAST ORANGE, N. J. 36 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89500 00660 229900 07018 0 2 319400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,328.45 2,328.44 2,328.45 2,328.44 2,312.44	2,312.44 2,312.43 0.00 0.00 0.00	0.00 9,281.76 9,281.76 6,953.31 4,624.87 2,312.43
			Per Diem Interest:		0.00	2,312.43

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473 5	MITCHELL, LEAMARE & BETTY 173 EPPIRT ST. EAST ORANGE, N. J. 173 EPPIRT ST.	89600 200400 07018 0 2 290000	0.00	2,202.55 2,202.55	2,011.15 2,011.15	0.00 8,427.40 8,427.40
	01/31/22 22 1 P001 CK 17212	26m		2,202.55	0.00	6,224.85
	05/02/22 22 2 P001 CK 502309103-4	01C		2,202.55	0.00	4,022.30
	08/01/22 22 3 P001 CK 1284	01C		2,202.55	0.00	1,819.75
	09/20/22 22 3 J0CA	to 22/4		191.40	0.00	2,011.15
	09/06/22 22 4 P001 CK 8318	03C		191.40	0.00	1,819.75
	09/20/22 22 4 J0CA	fr 2022/3		191.40-	0.00	1,628.35
				Per Diem Interest:	0.00	1,628.35
473 5.01	ISA, MOHAMMAD & SALIMAH 149 RHODE ISLAND AVE EAST ORANGE, NJ 149 RHODE ISLAND AVE	79000 00660 322300 07018 0 2 401300	0.00	2,825.91 2,825.91	3,004.98 3,004.98	2,825.40- 11,661.78 8,836.38
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,825.91	0.00	6,010.47
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,825.91	0.00	3,184.56
	09/06/22 22 3 P001 CK	corelogic file		3,004.98	0.00	179.58
				Per Diem Interest:	0.00	179.58
473 5.02	WASHINGTON, ALFONSO J. & GWENDOLYN 167 RHODE ISLAND AVENUE EAST ORANGE, NJ 167 RHODE ISLAND AVE	79600 00660 310300 07018 0 2 389900	0.00	2,771.89 2,771.88	2,893.36 2,893.36	0.00 11,330.49 11,330.49
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,771.89	0.00	8,558.60
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,771.88	0.00	5,786.72
	09/06/22 22 3 P001 CK	corelogic file		2,893.36	0.00	2,893.36
				Per Diem Interest:	0.00	2,893.36
473 5.03	TANNIS,SHEILA ETAL 163 RHODE ISLAND AVE. EAST ORANGE, N.J. 163 RHODE ISLAND AVE	79600 311500 07018 0 2 391100	0.00	2,825.91 2,825.91	2,856.78 2,856.77	0.00 11,365.37 11,365.37
	02/10/22 22 1 P001 CK 931	09m		2,825.91	0.00	8,539.46
	05/19/22 22 2 P001 CK 1004	17m		2,824.92	17.93	5,714.54
	08/29/22 22 2 P001 CK 1037	22m		0.99	0.05	5,713.55
	08/29/22 22 3 P001 CK 1037	22m		2,855.74	0.00	2,857.81
				Per Diem Interest:	0.01	2,857.82
473 5.04	KHAN,FAZAL & NAZMOON H/W 165 RHODE ISLAND AVENUE EAST ORANGE, NJ 165 RHODE ISLAND AVENUE	79400 309000 07018 0 2 388400	0.00	2,824.53 2,824.52	2,818.93 2,818.92	0.00 11,286.90 11,286.90
	02/07/22 22 1 P001 CK 1176	07m		2,824.53	0.00	8,462.37
	04/25/22 22 2 P001 CK 152	17m		2,824.52	0.00	5,637.85
	09/09/22 22 3 P001 CK 1220	06c		2,818.93	0.00	2,818.92
				Per Diem Interest:	0.00	2,818.92

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473 5.06	THOMAS, KITSON 169 RHODE ISLAND AVE. EAST ORANGE, NJ 169 RHODE ISLAND AVE 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	81700 00597 274700 07018 0 2 356400 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,731.72 2,731.71 2,731.72 2,731.71 2,446.78 Per Diem Interest:	2,446.78 2,446.77 0.00 0.00 0.00 0.00	0.00 10,356.98 10,356.98 7,625.26 4,893.55 2,446.77 2,446.77
473 5.07	BURKE, PHILIP G. & ROSAL H/W 155 RHODE ISLAND AVE. EAST ORANGE, N. J. 155 RHODE ISLAND AVE 02/23/22 22 1 P001 CK 4212 04/13/22 22 1 P001 CK 4219 03/29/22 22 2 JHB 04/13/22 22 2 P001 CK 4219 06/08/22 22 2 P001 CK 4226 09/06/22 22 3 P001 CK 4242	79600 00672 315900 07018 0 2 395500 14m 10m Homestead Credit 10m 06C 03C	0.00	2,848.08 2,848.07 2,825.92 22.16 175.86- 0.03 2,672.18 2,898.54 Per Diem Interest:	2,898.54 2,898.54 22.16 0.55 0.00 0.00 34.02 0.00 0.00	0.00 11,493.23 11,493.23 8,667.31 8,645.15 8,469.29 8,469.26 5,797.08 2,898.54 2,898.54
473 5.08	CLEMONS, GAIL 151 RHODE ISLAND AVE. EAST ORANGE, NJ 151 RHODE ISLAND AVE 02/01/22 22 1 P001 CK 365 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 402 07/13/22 22 3 P001 CS 08/23/22 22 3 P001 CK 423	79500 296200 07018 0 2 375700 14C Homestead Credit 01C 07c 17C	0.00	2,846.69 2,846.69 2,846.69 532.66- 2,314.03 500.00 2,112.23 Per Diem Interest:	2,612.23 2,612.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,917.84 10,917.84 8,071.15 7,538.49 5,224.46 4,724.46 2,612.23 2,612.23
473 5.10	SIMPSON, GUAYOS & KHALIEA 157 RHODE ISLAND AVE EAST ORANGE, NJ 157 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 00660 342000 07017 0 2 421500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,848.08 2,848.07 2,848.08 2,848.07 3,276.32 Per Diem Interest:	3,276.32 3,276.32 0.00 0.00 0.00 0.00	0.00 12,248.79 12,248.79 9,400.71 6,552.64 3,276.32 3,276.32
473 5.11	STANISLAUS, LYDIA 10 BROOKWOOD ST. E. ORANGE, N.J. 10 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85800 00660 268600 07018 0 2 354400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,738.64 2,738.64 2,738.64 2,738.64 2,410.79 Per Diem Interest:	2,410.79 2,410.79 0.00 0.00 0.00 0.00	0.00 10,298.86 10,298.86 7,560.22 4,821.58 2,410.79 2,410.79

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473 5.13	EDWARDS, VOLNEY 159 RHODE ISLAND AVENUE EAST ORANGE, NJ 159 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 00660 312400 07018 0 2 402000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,917.34 2,917.34 2,917.34 2,917.34 2,917.34 2,923.72 Per Diem Interest:	2,923.72 2,923.72 0.00 0.00 0.00 0.00 0.00	0.00 11,682.12 11,682.12 8,764.78 5,847.44 2,923.72 2,923.72
473 6.04	SUDAMA, ANIL 179 EPIRT ST. EAST ORANGE, NJ 179 EPIRT ST. 02/07/22 22 1 P001 CK 3823081514 05/03/22 22 2 P001 CK 3828593538 08/22/22 22 3 P001 CK 3834875004	101200 00672 275700 07018 0 2 376900 wipp payment wipp payment wipp payment	0.00	2,320.30 2,320.29 2,320.30 2,320.29 3,156.06 Per Diem Interest:	3,156.06 3,156.06 0.00 0.00 0.00 0.00	0.00 10,952.71 10,952.71 8,632.41 6,312.12 3,156.06 3,156.06
473 6.05	GOODMAN, FELICIA 175 EPIRT ST. EAST ORANGE, NJ 175 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88000 00660 271300 07018 0 2 359300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,791.28 2,791.28 2,791.28 2,791.28 2,429.35 Per Diem Interest:	2,429.35 2,429.35 0.00 0.00 0.00 0.00	0.00 10,441.26 10,441.26 7,649.98 4,858.70 2,429.35 2,429.35
473 6.06	NO BOUNDRIES, LLC 17 JEFFERSON STREET BELLEVILLE, NJ 16 BROOKWOOD ST. 02/07/22 22 1 P001 CS 02/07/22 22 2 P001 CS 05/09/22 22 2 P001 CS 08/05/22 22 3 P001 CS 08/05/22 22 4 P001 CS	95700 203800 07109 0 2 299500 04C 04C 08C 05C 05C	0.00	2,034.94 2,034.93 2,034.94 3.71 2,031.22 2,316.80 3.20 Per Diem Interest:	2,316.80 2,316.80 0.00 0.00 0.00 0.00 0.00 0.00	325.45- 8,703.47 8,378.02 6,343.08 6,339.37 4,308.15 1,991.35 1,988.15 1,988.15
473 7.04	193 EPIRT ST, LLC 204 EPIRT STREET EAST ORANGE, NJ 193 EPIRT ST. 02/14/22 22 1 P001 CS 02/14/22 22 1 P001 CS 05/04/22 22 2 P001 CS 08/29/22 22 3 P001 CS	98500 423800 07018 0 2 522300 08C 08C 05C 21C	0.00	3,965.97 3,965.97 3,879.64 86.33 3,965.97 3,623.05 Per Diem Interest:	3,623.05 3,623.05 20.36 0.00 0.00 0.00 0.00	0.00 15,178.04 15,178.04 11,298.40 11,212.07 7,246.10 3,623.05 3,623.05

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473 7.05	TUCKER, TERRY 189 EPIRT ST. EAST ORANGE, NJ 189 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92500 00660 293700 07018 0 2 386200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,903.49 2,903.48 2,903.49 2,903.48 2,708.00 Per Diem Interest:	2,708.00 2,708.00 0.00 0.00 0.00 0.00	0.00 11,222.97 11,222.97 8,319.48 5,416.00 2,708.00 2,708.00
473 7.06	WHITE, VASHTI T. 185 EPIRT ST. EAST ORANGE, N. J. 185 EPIRT ST. 01/21/22 22 1 P001 CK 2496 03/29/22 22 2 JHB 04/04/22 22 2 P001 CK 2510 04/04/22 22 3 P001 CK 2510 08/22/22 22 3 P001 CK 2544	92900 WD001 190300 07018 0 2 283200 250.00 07c Homestead Credit 02c 02c 16C	0.00 	2,144.21 2,144.20 2,144.21 850.81- 1,293.39 850.81 994.88 Per Diem Interest:	1,845.69 1,845.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,979.79 7,979.79 5,835.58 4,984.77 3,691.38 2,840.57 1,845.69 1,845.69
473 7.07	DAVIS, TANZANIA 22-24 BROOKWOOD STREET EAST ORANGE, NJ 18 BROOKWOOD STREET LOT	85500 0 07018 0 1 85500 0.00	0.00 	646.92 646.91 Per Diem Interest:	595.40 595.40 140.23	0.00 2,484.63 2,484.63 2,624.86
473 7.08	BROWN, ABDUL 30 BROOKWOOD ST EAST ORANGE, NJ 30 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83300 00660 243100 07018 0 2 326400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,388.17 2,388.17 2,388.17 2,388.17 2,354.42 Per Diem Interest:	2,354.42 2,354.42 0.00 0.00 0.00 0.00	0.00 9,485.18 9,485.18 7,097.01 4,708.84 2,354.42 2,354.42
473 7.10	ASHE, KEISHA 26 BROOKWOOD ST EAST ORANGE, NJ 26-28 BROOKWOOD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	88400 00597 383100 07018 0 2 471500 0.00 LERETA TAX FILE lereta tax file lereta tax file	0.00 	3,773.42 3,773.42 3,773.42 3,773.42 3,077.48 Per Diem Interest:	3,077.48 3,077.47 0.00 0.00 0.00 0.00	0.00 13,701.79 13,701.79 9,928.37 6,154.95 3,077.47 3,077.47
473 7.11	VENTURA, DIOMARYS 2321 ALOHA BAY COURT OCOE, FL 32 BROOKWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	83400 00660 284500 34761 0 2 367900 0.00 corelogic tax file CORELOGIC TAX FILE	0.00 	2,774.66 2,774.65 2,774.66 2,774.65	2,570.93 2,570.93 0.00 0.00	0.00 10,691.17 10,691.17 7,916.51 5,141.86

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net	Value	Deduct	Amount	
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
473	7.11					VENTURA, DIOMARYS		Continued		
	09/06/22	22	3	P001	CK	corelogic file		2,570.93	0.00	2,570.93
								Per Diem Interest:	0.00	2,570.93
473						DAVIS, TANZANIA	88100			0.00
7.12						18 MCCLOUD LANE	00660 341900	3,568.41	2,679.50	
						SPARTA, NJ	07871 0	3,568.40	2,679.49	12,495.80
						22-24 BROOKWOOD ST.	2 430000	0.00		12,495.80
	12/06/21	22	1	P001	CK 1620	04m		397.66	0.00	12,098.14
	12/06/21	22	1	P001	CK 1618	04m		1,000.00	0.00	11,098.14
	02/04/22	22	1	J0CA		to lot 7.07		344.37	0.00	11,442.51
	02/09/22	22	1	P001	CK 993	corelogic tax file		2,170.75	0.00	9,271.76
	05/06/22	22	1	P001	CK	CORELOGIC TAX FILE		344.37	7.27	8,927.39
	02/04/22	22	2	J0CA		to lot 7.07		397.66	0.00	9,325.05
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE		3,614.42	0.00	5,710.63
	05/10/22	22	2	P001	CK 411242640	07M		7.65	0.00	5,702.98
	05/10/22	22	2	P001	CK 810161945	07M		343.99	0.00	5,358.99
	05/10/22	22	3	P001	CK 810161945	07M		0.38	0.00	5,358.61
	09/06/22	22	3	P001	CK	corelogic file		2,679.12	0.00	2,679.49
								Per Diem Interest:	0.00	2,679.49
473						DUNCAN, CARLO R.	92800			0.00
15.01						217 EPPIRT ST.	00660 257100	2,866.09	2,217.96	
						EAST ORANGE, NJ	07018 0	2,866.08	2,217.96	10,168.09
						217 EPPIRT ST.	2 349900	0.00		10,168.09
	02/09/22	22	1	P001	CK 993	corelogic tax file		2,866.09	0.00	7,302.00
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE		2,866.08	0.00	4,435.92
	09/06/22	22	3	P001	CK	corelogic file		2,217.96	0.00	2,217.96
								Per Diem Interest:	0.00	2,217.96
473						PITTS, AAMON & KYLE	90500			0.07-
15.02						221 EPPIRT STREET	259600	2,882.71	2,204.25	
						EAST ORANGE, NJ	07018 0	2,882.70	2,204.25	10,173.91
						221 EPPIRT ST.	2 350100	0.00		10,173.84
	02/21/22	22	1	P001	CR 3823952121	wipp payment		0.00	28.83	10,173.84
	04/26/22	22	1	P001	CK 3828158500	WIPP PAYMENT		0.00	93.69	10,173.84
	07/08/22	22	1	P001	CK 3832315351	wipp payment		506.76	103.78	9,667.08
	07/08/22	22	2	P001	CK 3832315351	wipp payment		0.00	96.57	9,667.08
								Per Diem Interest:	269.44	9,936.52
473						PITTS, AAMON W & KYLE J.	5400			0.00
16						221 EPPIRT STREET	0	37.41	41.06	
						EAST ORANGE, NJ	07018 0	37.40	41.05	156.92
						108 TREMONT AVENUE LOT	1 5400	0.00		156.92
	01/07/22	22	1	P001	CR 3821394508	WIPP PAYMENT		37.41	0.00	119.51
	04/26/22	22	2	P001	CK 3828158586	WIPP PAYMENT		37.40	0.00	82.11
								Per Diem Interest:	0.51	82.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473 17	NDA-ESSIEN, MENIM-ABASI 114 TREMONT AVENUE EAST ORANGE, NJ 114 TREMONT AVE. 03/11/22 22 1 PSUB CK 2696 05/25/22 22 2 P001 CK 1492 05/25/22 22 3 P001 CK 1492 09/06/22 22 3 P001 CK	80200 00660 315100 07018 0 2 395300 01L 21M 21M corelogic file	0.00	1,498.84 1,498.84 1,498.84 48.16 4,196.71 Per Diem Interest:	4,244.87 4,244.87 29.98 0.00 0.00 0.00	0.00 11,487.42 11,487.42 9,988.58 8,489.74 8,441.58 4,244.87 4,244.87
473 18	JEREMIAH, WINSTON & RHONDA 120 TREMONT AVE EAST ORANGE, NJ 120 TREMONT AVE. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 305200 07018 0 2 387300 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	1,795.29 1,795.28 1,025.09 2,820.38 1,025.08 2,820.36 2,807.10 Per Diem Interest:	2,807.10 2,807.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,204.77 9,204.77 10,229.86 7,409.48 8,434.56 5,614.20 2,807.10 2,807.10
473 18.01	CRAWFORD, NATASHA N 116 TREMONT AVENUE EAST ORANGE, NJ 116 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81300 00660 303300 07018 0 2 384600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,267.81 3,267.80 3,267.81 3,267.80 2,320.44 Per Diem Interest:	2,320.44 2,320.43 0.00 0.00 0.00 0.00	0.00 11,176.48 11,176.48 7,908.67 4,640.87 2,320.43 2,320.43
473.01 3	CHASE, THELMA YVONNE 200 EPPIERT STREET EAST ORANGE, NJ 200 EPPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93600 00660 436700 07019 0 2 530300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,123.74 3,123.74 3,123.74 3,123.74 4,581.52 Per Diem Interest:	4,581.52 4,581.52 0.00 0.00 0.00 0.00	0.00 15,410.52 15,410.52 12,286.78 9,163.04 4,581.52 4,581.52
473.01 3.01	SIX BROTHERS ASSOCIATES, LLC 54 MONTESANO ROAD FAIRFIELD, NJ 261 SHEPARD AVE. 02/16/22 22 1 P001 CK 1160 04/13/22 22 1 P001 CK 1165 04/13/22 22 2 P001 CK 1165 08/30/22 22 3 P001 CK 1175	254800 3200 07004 0 4A 258000 11m 10m 10m 23m	0.00	1,008.47 1,008.46 1,005.11 3.36 1,008.46 2,740.28 Per Diem Interest:	2,740.28 2,740.27 3.36 0.04 0.00 0.00 0.00	0.00 7,497.48 7,497.48 6,492.37 6,489.01 5,480.55 2,740.27 2,740.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.01 5	BEATRICE MANOR, LLC POB 1671 BLOOMFIELD, NJ 133 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	754000 00660 2043200 07003 0 4C 2797200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	19,670.55 19,670.55 19,670.55 19,670.55 20,972.77 Per Diem Interest:	20,972.77 20,972.76 0.00 0.00 0.00 0.00	0.00 81,286.63 81,286.63 61,616.08 41,945.53 20,972.76 20,972.76
473.01 6	ALI, HASSANA 13-15 CHESTNUT ST. 2ND FL NEWARK, NJ 182 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 8859 09/06/22 22 3 P001 CK	91000 00660 232000 07102 0 2 323000	0.00 corelogic tax file 08m corelogic file	1,951.82 1,951.82 1,951.82 1,951.82 2,741.37 Per Diem Interest:	2,741.37 2,741.37 0.00 0.00 0.00 0.00	0.00 9,386.38 9,386.38 7,434.56 5,482.74 2,741.37 2,741.37
473.01 6.01	COX, JEAN G. & COX, ELIZABETH 235 SHEPARD AVENUE EAST ORANGE, NJ 235 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 245300 07017 0 2 329300	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,450.51 2,450.51 2,450.51 305.84- 2,144.67 2,334.22 Per Diem Interest:	2,334.22 2,334.22 0.00 0.00 0.00 0.00	0.00 9,569.46 9,569.46 7,118.95 6,813.11 4,668.44 2,334.22 2,334.22
473.01 7	SANTOS GUTIERREZ, BERNARDO O. 241 SHEPARD AVE EAST ORANGE, NJ 241 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/12/22 22 3 P001 CK 2575	87900 00660 308100 07018 0 2 396000	0.00 corelogic tax file CORELOGIC TAX FILE 10M	2,837.00 2,836.99 2,836.99 2,836.99 2,836.99 Per Diem Interest:	2,916.89 2,916.88 0.00 0.00 0.00 0.99	0.00 11,507.76 11,507.76 8,670.76 5,833.77 2,996.78 2,997.77
473.01 7.03	UDDIN, JAMIL 55 ARDSLEY RD . MONTCLAIR, NJ 186 EPIRT ST. 01/25/22 22 1 P001 CK 3822343076 01/25/22 22 2 P001 CK 3822343076	87700 215200 07042 0 2 302900	0.00 WIPP PAYMENT WIPP PAYMENT	2,209.48 2,209.47 2,209.48 2,209.47 Per Diem Interest:	2,191.66 2,191.66 0.00 0.00 38.04	0.00 8,802.27 8,802.27 6,592.79 4,383.32 4,421.36
473.01 7.05	BURTON, KAREN ANGELA 194 EPIRT ST. EAST ORANGE, NJ 194 EPIRT ST 02/09/22 22 1 P001 CK 993	91100 00660 310400 07018 0 2 401500	0.00 corelogic tax file	2,656.91 2,656.91 2,656.91	3,176.89 3,176.88 0.00	0.00 11,667.59 11,667.59 9,010.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.01	7.05	BURTON, KAREN ANGELA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,656.91	0.00	6,353.77
	09/06/22 22 3 P001 CK	corelogic file		3,176.89	0.00	3,176.88
			Per Diem Interest:		0.00	3,176.88
473.01	7.07	VELEZ, CAESAR & MAZARIEGOS-LOPEZ,A	78600			2.76-
	253 SHEPARD AVE	00660 426600		4,394.02	2,946.54	
	EAST ORANGE, NJ	07018 0		4,394.01	2,946.54	14,681.11
	253 SHEPARD AVE.	2 505200	0.00			14,678.35
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,394.02	0.00	10,284.33
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,394.01	0.00	5,890.32
	09/06/22 22 3 P001 CK	corelogic file		2,946.54	0.00	2,943.78
			Per Diem Interest:		0.00	2,943.78
473.01	7.08	TAYLOR, CONRAD S. & RAMONA MURRELL-	86400			260.81-
	249-51 SHEPARD AVE.	00672 406300		3,874.55	3,284.39	
	EAST ORANGE, NJ	07018 0		3,874.54	3,284.38	14,317.86
	249-51 SHEPARD AVE.	2 492700	0.00			14,057.05
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		3,874.55	0.00	10,182.50
	03/29/22 22 2 JHB	Homestead Credit		724.98-	0.00	9,457.52
	08/18/22 22 2 P001 CK 2802	14m		3,149.56	123.92	6,307.96
	08/18/22 22 3 P001 CK 2802	14m		10.91	0.00	6,297.05
	08/30/22 22 3 P001 CK 6626	23m		3,149.56	0.00	3,147.49
	08/30/22 22 3 P001 CK 6877	23m		123.92	0.00	3,023.57
			Per Diem Interest:		0.00	3,023.57
473.01	7.09	CARTY, HEATHER	86600			0.00
	247 SHEPARD AVE.	00660 400500		4,086.49	2,991.08	
	EAST ORANGE, NJ	07018 0		4,086.49	2,991.07	14,155.13
	247 SHEPARD AVE.	2 487100	0.00			14,155.13
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,086.49	0.00	10,068.64
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,086.49	0.00	5,982.15
	09/06/22 22 3 P001 CK	corelogic file		2,991.08	0.00	2,991.07
			Per Diem Interest:		0.00	2,991.07
473.01	7.10	US BANK TRUST, NA	86700			0.00
	3701 REGENT BLVD STE 200	447100		4,780.50	2,975.62	
	IRVING, TX	75063 0		4,780.50	2,975.61	15,512.23
	245 SHEPARD AVE.	2 533800	0.00			15,512.23
	05/12/22 22 1 P001 CK 78164805	10M		4,451.16	241.42	11,061.07
	05/12/22 22 2 P001 CK 78164805	10M		0.00	26.29	11,061.07
			Per Diem Interest:		428.23	11,489.30
473.01	7.11	BENNET, LYDIA & JAMIN	87800			0.00
	190 EPIRT STREET	00660 296500		4,464.66	1,119.22	
	EAST ORANGE, NJ	07018 0		4,464.66	1,119.22	11,167.76
	190 EPIRT ST.	2 384300	0.00			11,167.76
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,464.66	0.00	6,703.10
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,464.66	0.00	2,238.44
	09/06/22 22 3 P001 CK	corelogic file		1,119.22	0.00	1,119.22

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473.01	7.11	BENNET, LYDIA & JAMIN	Continued			
			Per Diem Interest:		0.00	1,119.22
473.01 8	SIX BROTHERS ASSOCIATES, LLC. 54 MONTESANO ROAD FAIRFIELD, NJ 263 SHEPARD AVE.	139700 104000 07004 0 4A 243700	0.00	2,127.75 2,127.74	1,413.22 1,413.21	0.00 7,081.92 7,081.92
	09/27/21 22 1 P001 CK 1153	22m		0.01	0.00	7,081.91
	02/16/22 22 1 P001 CK 1160	11m		2,118.04	9.71	4,963.87
	04/13/22 22 1 P001 CK 1165	10m		9.70	0.28	4,954.17
	04/13/22 22 2 P001 CK 1165	10m		2,127.74	0.00	2,826.43
	04/13/22 22 3 P001 CK 1165	10m		0.01	0.00	2,826.42
	08/30/22 22 3 P001 CK 1175	23m		1,413.21	0.00	1,413.21
			Per Diem Interest:		0.00	1,413.21
473.01 9	SIX BROTHERS ASSOCIATES, LLC 54 MONTESANO ROAD FAIRFIELD, NJ 269 SHEPARD AVE.	251400 163200 07004 0 4A 414600	0.00	1,951.82 1,951.82	4,072.32 4,072.32	0.02- 12,048.28 12,048.26
	02/16/22 22 1 P001 CK 1160	11m		1,943.42	8.39	10,104.84
	04/13/22 22 1 P001 CK 1165	10m		8.40	0.24	10,096.44
	04/13/22 22 2 P001 CK 1165	10m		1,951.81	0.00	8,144.63
	08/30/22 22 2 P001 CK 1175	23m		0.01	0.00	8,144.62
	08/30/22 22 3 P001 CK 1175	23m		4,072.31	0.00	4,072.31
			Per Diem Interest:		0.00	4,072.31
473.01 9.01	SWEET, MAJOR & DOUGLAS, DENNIS 216 EPIRT ST EAST ORANGE, NJ 216 EPIRT ST.	44000 119300 07018 0 2 163300	0.00	1,159.46 1,159.45	1,213.30 1,213.29	0.00 4,745.50 4,745.50
	05/12/22 22 1 P001 CS	11C		1,159.46	26.02	3,586.04
	05/12/22 22 2 P001 CS	11C		1,159.45	5.40	2,426.59
	08/08/22 22 3 P001 CS	06C		1,213.30	0.00	1,213.29
			Per Diem Interest:		0.00	1,213.29
473.01 9.02	VERNON, GARFIELD 214 EPIRT ST EAST ORANGE, NJ 214 EPIRT STREET	87600 491300 00660 0 07018 0 2 578900	0.00	4,520.07 4,520.07	3,891.35 3,891.34	0.00 16,822.83 16,822.83
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,520.07	0.00	12,302.76
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,520.07	0.00	7,782.69
	09/06/22 22 3 P001 CK	corelogic file		3,891.35	0.00	3,891.34
			Per Diem Interest:		0.00	3,891.34
473.01 9.03	COX, DELROY 212 EPIRT ST EAST ORANGE, NJ 212 EPIRT ST.	88600 296700 00660 0 07018 0 2 385300	0.00	2,720.63 2,720.63	2,877.78 2,877.78	0.00 11,196.82 11,196.82
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,720.63	0.00	8,476.19
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,720.63	0.00	5,755.56

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473.01	9.03 09/06/22 22 3 P001 CK	COX, DELROY corelogic file	Continued	2,877.78 Per Diem Interest:	0.00 0.00	2,877.78 2,877.78
473.01 9.04	MORRISON, RONALD E. & WIFE 208 EPIRT ST. EAST ORANGE, N.J. 208 EPIRT ST. 01/14/22 22 1 P001 CK 3821722868 05/06/22 22 2 P001 CK 3828779117 08/12/22 22 3 P001 CK 3834303354	85800 171100 07018 0 2 256900 wipp payment wipp payment wipp payment	0.00	1,777.28 1,777.27 1,777.28 1,777.27 1,955.48 Per Diem Interest:	1,955.48 1,955.48 0.00 0.00 0.00 0.00	0.00 7,465.51 7,465.51 5,688.23 3,910.96 1,955.48 1,955.48
473.01 9.05	DENIS, DOMINIQUE & LAURENA H/W 204 EPIRT ST. EAST ORANGE, NJ 204 EPIRT ST. 12/28/21 22 1 P001 CK 1339 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86100 00660 206400 07018 0 2 292500 22m corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,692.93 2,692.92 1.99 2,690.94 1.99 2,692.92 1,557.10 Per Diem Interest:	1,557.10 1,557.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,500.05 8,500.05 8,498.06 5,807.12 5,805.13 3,112.21 1,555.11 1,555.11
473.01 10	DANIELS, FITZROY 273-275 SHEPARD AVE EAST ORANGE, NJ 273-275 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87100 00660 329400 07018 0 2 416500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,972.75 2,972.75 2,972.75 2,972.75 3,079.00 Per Diem Interest:	3,079.00 3,078.99 0.00 0.00 0.00 0.00	0.00 12,103.49 12,103.49 9,130.74 6,157.99 3,078.99 3,078.99
473.01 12	LASHLEY, ERIC B. 279 SHEPARD AVENUE EAST ORANGE, NJ 279 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93600 00660 392600 07018 0 2 486200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,425.73 3,425.72 3,425.73 3,425.72 3,638.76 Per Diem Interest:	3,638.76 3,638.76 0.00 0.00 0.00 0.00	0.00 14,128.97 14,128.97 10,703.24 7,277.52 3,638.76 3,638.76
473.01 13	SYDNEY, PATRICK 285 SHEPARD AVENUE EAST ORANGE, NJ 285 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92600 00660 135600 07018 0 2 228200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,752.35 1,752.34 1,752.35 1,752.34 1,563.40 Per Diem Interest:	1,563.40 1,563.40 0.00 0.00 0.00 0.00	0.00 6,631.49 6,631.49 4,879.14 3,126.80 1,563.40 1,563.40

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473.01 14	MOREHEAD, GREGORY & JOSEPHINE 92 TREMONT AVENUE EAST ORANGE, NJ 92 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88400 00660 147100 07018 0 2 235500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,587.50 1,587.50 1,587.50 1,587.50 1,834.32 Per Diem Interest:	1,834.32 1,834.31 0.00 0.00 0.00 0.00	0.00 6,843.63 6,843.63 5,256.13 3,668.63 1,834.31 1,834.31
473.01 15	INFANTE, LUIS & ALVARADO, RICARDO 55 DODD ST EAST ORANGE, NJ 96 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84300 00660 293400 07017 0 2 377700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,259.35 2,259.34 2,259.35 2,259.34 3,228.64 Per Diem Interest:	3,228.64 3,228.63 0.00 0.00 0.00 0.00	0.00 10,975.96 10,975.96 8,716.61 6,457.27 3,228.63 3,228.63
473.01 15.01	STEPHENS, ALANE & TESSA 220 EPIRT STREET EAST ORANGE, NJ 220 EPIRT STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88300 00660 360300 07018 0 2 448600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,848.38 4,848.37 4,848.38 4,848.37 1,669.79 Per Diem Interest:	1,669.79 1,669.78 0.00 0.00 0.00 0.00	4,726.61- 13,036.32 8,309.71 3,461.33 1,387.04- 3,056.83- 3,056.83-
480 1.01	A&Y REALTY INC. 230-232 RHODE ISLAND AVE EAST ORANGE, NJ 230-32 RHODE ISLAND AVE 02/10/22 22 1 P001 CK 3823386387 05/09/22 22 2 P001 CK 3828882372 08/23/22 22 3 P001 CK 3834944433	293900 287000 07018 0 4A 580900	0.00 wipp payment wipp payment wipp payment	5,830.52 5,830.52 5,830.52 5,830.52 2,609.96 Per Diem Interest:	2,609.96 2,609.95 0.00 0.00 0.00 0.00	0.00 16,880.95 16,880.95 11,050.43 5,219.91 2,609.95 2,609.95
480 4	STOKES, ANDREW 347 AMHERST STREET EAST ORANGE, NJ 347 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 00660 295700 07018 0 2 374800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,971.21 1,971.21 1,971.21 1,971.21 3,474.64 Per Diem Interest:	3,474.64 3,474.63 0.00 0.00 0.00 0.00	0.00 10,891.69 10,891.69 8,920.48 6,949.27 3,474.63 3,474.63
480 4.01	STOKES, ANDREW 347 AMHERST STREET EAST ORANGE, NJ 349 AMHERST ST. 09/13/21 22 1 P001 CK 3814024765	48400 0 07018 0 1 48400	0.00 WIPP PAYMENT	36.02 36.02 36.02	667.23 667.23 0.00	0.00 1,406.50 1,406.50 1,370.48

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480	4.01	STOKES, ANDREW	Continued			
	09/13/21 22 2 P001 CK 3814024765	WIPP PAYMENT		36.02	0.00	1,334.46
	09/20/22 22 3 P001 CK 3836394784	wipp payment		667.23	7.27	667.23
			Per Diem Interest:		0.00	667.23
480 5	EGUH, FELICIA 345 AMHERST STREET EAST ORANGE, NJ 345 AMHERST ST.	80200 00660 224000 07018 0 2 304200	0.00	1,961.52 1,961.51	2,458.51 2,458.51	0.00 8,840.05 8,840.05
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,961.52	0.00	6,878.53
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,961.51	0.00	4,917.02
	09/06/22 22 3 P001 CK	corelogic file		2,458.51	0.00	2,458.51
			Per Diem Interest:		0.00	2,458.51
480 6	KING, TYRONDA R. 341 AMHERST ST EAST ORANGE, NJ 341 AMHERST ST.	82000 00660 229800 07018 0 2 311800	0.00	2,233.03 2,233.02	2,297.43 2,297.43	0.00 9,060.91 9,060.91
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,233.03	0.00	6,827.88
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,233.02	0.00	4,594.86
	09/06/22 22 3 P001 CK	corelogic file		2,297.43	0.00	2,297.43
			Per Diem Interest:		0.00	2,297.43
480 7	BIOT, CHARLES JR. 335 AMHERST ST. EAST ORANGE, N. J. 335 AMHERST ST.	76900 00597 178900 07018 0 2 255800	0.00	1,417.11 1,417.11	2,299.67 2,299.66	198.63- 7,433.55 7,234.92
	04/18/22 22 1 P001 CK 1004	12m		1,216.02	54.56	6,018.90
	06/22/22 22 1 P001 CK 1027	16m		201.09	6.43	5,817.81
	06/22/22 22 2 P001 CK 1027	16m		1,207.16	36.14	4,610.65
	08/18/22 22 2 P001 CK 231	14m		11.21	5.88	4,599.44
	08/30/22 22 2 P001 CK 3835268748	wipp payment		198.74	1.19	4,400.70
	08/30/22 22 3 P001 CK 3835268748	wipp payment		2,101.04	0.00	2,299.66
			Per Diem Interest:		2.47	2,302.13
480 7.01	COKE, PATRICIA T. 337 AMHERST ST EAST ORANGE, NJ 337 AMHERST ST.	77000 00660 202300 07018 0 2 279300	0.00	2,130.52 2,130.51	1,927.72 1,927.71	169.98- 8,116.46 7,946.48
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,130.52	0.00	5,815.96
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,130.51	0.00	3,685.45
	09/06/22 22 3 P001 CK	corelogic file		1,927.72	0.00	1,757.73
			Per Diem Interest:		0.00	1,757.73
480 8	333 AMHERST, LLC 47 POND RD KINGS POINT, NY 333 AMHERST STREET LOT	82300 0 11024 0 1 82300	0.00	624.75 624.75	571.07 571.07	0.00 2,391.64 2,391.64
	03/11/22 22 1 PSUB CK 2697	01L		624.75	12.50	1,766.89
	05/19/22 22 2 P001 CK 6595	17m		624.75	5.62	1,142.14

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480	8 05/19/22 22 3 P001 CK 6595	333 AMHERST, LLC 17m	Continued	1.56 Per Diem Interest:	0.00 7.09	1,140.58 1,147.67
480 10	LUGO, MARIA 20 KILMER COURT BLOOMFIELD, NJ 329 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77500 00660 283700 07003 0 2 361200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,540.55 2,540.55 2,540.55 2,540.55 2,707.69 Per Diem Interest:	2,707.69 2,707.68 0.00 0.00 0.00 0.00	0.00 10,496.47 10,496.47 7,955.92 5,415.37 2,707.68 2,707.68
480 11	MEGARGEE, JEFFREY & LINDA PO BOX 365 WALDWICK, N.J. 327 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77400 00660 263500 07463 0 2 340900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,604.27 2,604.27 2,604.27 2,604.27 2,349.01 Per Diem Interest:	2,349.01 2,349.00 0.00 0.00 0.00 0.00	0.00 9,906.55 9,906.55 7,302.28 4,698.01 2,349.00 2,349.00
480 12	KELLMAN, ALEX & INDYA 42 DINELLO ST SOUTH HACKENSACK, NJ 325 AMHERST ST. 01/14/22 22 1 P001 CK 134652 04/11/22 22 2 P001 CK 135190 08/17/22 22 3 P001 CK 136087	77700 01977 315300 07606 0 2 393000 14M 08M 13M	0.00	2,644.45 2,644.44 2,644.45 2,644.44 3,065.85 Per Diem Interest:	3,065.85 3,065.84 0.00 0.00 0.00 0.00	0.00 11,420.58 11,420.58 8,776.13 6,131.69 3,065.84 3,065.84
480 13	AMHERST ESTATE, LLC 22 MERIDIAN RD. #18 EDISON, NJ 323 AMHERST ST. 01/31/22 22 1 P001 CK 3822654610 05/02/22 22 2 P001 CK 3828528318 08/05/22 22 3 J070 09/07/22 22 3 P001 CK 3835688576 08/05/22 22 4 J070	77800 269900 08820 0 2 347700 WIPP PAYMENT wipp payment value: 51,700- wipp payment value: 51,700-	0.00	2,008.62 2,008.61 2,008.62 2,008.61 751.20- 2,292.27 751.20- Per Diem Interest:	3,043.47 3,043.46 0.00 0.00 0.00 0.00 0.00	0.00 10,104.16 10,104.16 8,095.54 6,086.93 5,335.73 3,043.46 2,292.26 2,292.26
480 14	5 PROPERTY REALTY LLC 321 AMHERST ST EAST ORANGE, NJ 321 AMHERST ST. 01/31/22 22 1 P001 CK 6442 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79600 00597 226700 07018 0 2 306300 25M lereta tax file lereta tax file	0.00	1,943.51 1,943.50 1,943.51 1,943.50 2,507.04 Per Diem Interest:	2,507.04 2,507.03 0.00 0.00 0.00 0.00	0.00 8,901.08 8,901.08 6,957.57 5,014.07 2,507.03 2,507.03

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480 15	TRAIL, DUDLEY F. 317 AMHERST ST. EAST ORANGE, NJ 317 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 00660 237100 07018 0 2 319300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,897.80 1,897.79 1,897.80 1,897.79 2,741.64 Per Diem Interest:	2,741.64 2,741.63 0.00 0.00 0.00 0.00	0.00 9,278.86 9,278.86 7,381.06 5,483.27 2,741.63 2,741.63
480 16	311 AMHERST ST ASSOCIATES LLC 311-13 AMHERST ST EAST ORANGE, NJ 311-13 AMHERST ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	81500 342400 07018 0 2 423900 LERETA TAX FILE lereta tax file lereta tax file	0.00 0.00 	3,093.27 3,093.26 3,093.27 3,093.26 3,066.00 Per Diem Interest:	3,066.00 3,066.00 0.00 0.00 0.00 0.00	0.00 12,318.53 12,318.53 9,225.26 6,132.00 3,066.00 3,066.00
480 17	NAUGHTON, ERROL & CORAL V. 225-27 ELMWOOD AVE EAST ORANGE, NJ 225-27 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81800 00660 300600 07018 0 2 382400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,774.66 2,774.65 2,774.66 2,774.65 2,781.62 Per Diem Interest:	2,781.62 2,781.61 0.00 0.00 0.00 0.00	0.00 11,112.54 11,112.54 8,337.88 5,563.23 2,781.61 2,781.61
480 18	WILSON, HAZEL 231 ELMWOOD AVE. EAST ORANGE, N. J. 231 ELMWOOD AVE. 01/21/22 22 1 P001 CK 1453 03/29/22 22 2 JHB 04/13/22 22 2 P001 CK 1675 08/26/22 22 3 P001 CK 1712	82300 sc001 224400 07018 0 2 306700 18m Homestead Credit 10m 19m	250.00 	2,158.06 2,158.05 2,158.06 806.00- 1,352.05 2,173.30 Per Diem Interest:	2,173.30 2,173.29 0.00 0.00 0.00 0.00 0.00	0.00 8,662.70 8,662.70 6,504.64 5,698.64 4,346.59 2,173.29 2,173.29
480 19	NORMAN, DARRYL 235 ELMWOOD AVENUE EAST ORANGE, NJ 235 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 208800 07018 0 2 290900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,942.12 1,942.12 1,942.12 1,942.12 2,284.66 Per Diem Interest:	2,284.66 2,284.65 0.00 0.00 0.00 0.00	0.00 8,453.55 8,453.55 6,511.43 4,569.31 2,284.65 2,284.65

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480 20	237 ELMWOOD EO NJ TRUST 237 ELMWOOD AVE EAST ORANGE, NJ 237 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77600 00660 331300 07018 0 2 408900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,645.83 2,645.83 2,645.83 2,645.83 3,295.49 Per Diem Interest:	3,295.49 3,295.48 0.00 0.00 0.00	2,611.93- 11,882.63 9,270.70 6,624.87 3,979.04 683.55 683.55
480 21	DAVIS, BRUCE E. JR PO BOX-20327 NEWARK, NJ 239 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 04/07/22 22 2 P001 CK 518029 04/07/22 22 3 P001 CK 518029 09/06/22 22 3 P001 CK	77000 VT001 00660 371800 07101 0 2 448800 corelogic tax file 05M 05M corelogic file	250.00	2,771.73 2,771.72 2,771.73 2,771.72 0.01 3,624.33 Per Diem Interest:	3,624.34 3,624.34 0.00 0.00 0.00 0.00	250.00- 12,792.13 12,542.13 9,770.40 6,998.68 6,998.67 3,374.34 3,374.34
480 22	BAKER, HAZEL T. 362 HALSTED STREET EAST ORANGE, N. J. 362 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 03/29/22 22 2 JHB 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82400 00660 281800 07018 0 2 364200 corelogic tax file CORELOGIC TAX FILE corelogic file Homestead Credit corelogic file corelogic file	0.00	2,228.87 2,228.87 288.27 1,669.64 270.96 467.05- 1,761.82 903.81 Per Diem Interest:	3,062.96 3,062.95 0.00 92.18 16.26 0.00 110.11 0.00 60.46	0.00 10,583.65 10,583.65 10,295.38 8,625.74 8,354.78 7,887.73 6,125.91 5,222.10 5,282.56
480 23	EDWARDS, HEINZ 366 HALSTED STREET EAST ORANGE, NJ 366 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 213100 07018 0 2 295000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,174.85 2,174.84 2,174.85 2,174.84 2,111.51 Per Diem Interest:	2,111.51 2,111.50 0.00 0.00 0.00	0.00 8,572.70 8,572.70 6,397.85 4,223.01 2,111.50 2,111.50
480 24	EDWARDS, HEINZ 366 HALSTED STREET EAST ORANGE, NJ 368 HALSTED STREET LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	48100 00660 0 07018 0 1 48100 corelogic tax file CORELOGIC TAX FILE value: 43,200- corelogic file value: 43,200-	0.00	34.64 34.63 34.64 34.63 627.70- 36.56 627.69- Per Diem Interest:	664.26 664.26 0.00 0.00 0.00 0.00 0.00	0.00 1,397.79 1,397.79 1,363.15 1,328.52 700.82 664.26 36.57 36.57

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480 26	CAPC NJ ASSET STABILIZATION FUND #1 109 CHURCH ST 3RD FLR NEW BRUNSWICK, NJ 374 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 253000 08901 0 2 330000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,008.62 2,008.61 2,008.62 2,008.61 2,786.29 Per Diem Interest:	2,786.29 2,786.28 0.00 0.00 0.00 0.00	0.00 9,589.80 9,589.80 7,581.18 5,572.57 2,786.28 2,786.28
480 27	CLARK, MARVELOUS & APRIL & PORTLAND 376 HALSTED ST. EAST ORANGE, NJ 376 HALSTED ST. 01/12/22 22 1 P001 CK 4581 04/11/22 22 2 P001 CK 4600 09/02/22 22 3 P001 CK 4618	76900 237100 07018 0 2 314000 12m 07m 02m	0.00 0.00 0.00 0.00 0.00 0.00	2,230.26 2,230.25 2,230.26 2,230.25 2,332.17 Per Diem Interest:	2,332.17 2,332.16 0.00 0.00 0.00 0.00	0.00 9,124.84 9,124.84 6,894.58 4,664.33 2,332.16 2,332.16
480 29	96 EATON, LLC 761 PALMER AVE HOLMDEL, NJ 380 HALSTED ST. 03/21/22 22 1 P001 CK 3825696014 03/21/22 22 2 P001 CK 3825696014 09/15/22 22 3 P001 CK 3836131142	77100 00597 278900 07733 0 2 356000	0.00 wipp payment wipp payment wipp payment	2,010.00 2,010.00 2,010.00 2,010.00 3,162.68 Per Diem Interest:	3,162.68 3,162.68 50.25 0.00 51.25 0.00	0.00 10,345.36 10,345.36 8,335.36 6,325.36 3,162.68 3,162.68
480 30	CRAIG, PHILIPPA & MARCIA & CARLOTTA 382 HALSTED STREET EAST ORANGE, NJ 382 HALSTED ST. 02/01/22 22 1 P001 CK 569 04/28/22 22 2 P001 CK 576 08/29/22 22 3 P001 CK 180	80400 184500 07018 0 2 264900 14C 19C 21C	0.00 0.00 0.00 0.00 0.00 0.00	1,828.53 1,828.53 1,828.53 1,828.53 2,020.47 Per Diem Interest:	2,020.47 2,020.46 0.00 0.00 0.00 0.00	0.00 7,697.99 7,697.99 5,869.46 4,040.93 2,020.46 2,020.46
480 31	LINARES, YOLANDA E & BOBB, EMILY N 386 HALSTED ST EAST ORANGE, NJ 386 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 170400 07018 0 2 249000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,500.23 1,500.22 1,500.23 1,500.22 2,117.75 Per Diem Interest:	2,117.75 2,117.74 0.00 0.00 0.00 0.00	0.00 7,235.94 7,235.94 5,735.71 4,235.49 2,117.74 2,117.74
480 33	LOWMAN, THOMAS & AISHAH CAUTHEN 390 HALSTED ST. EAST ORANGE, NJ 390 HALSTED ST. 02/09/22 22 1 P001 CK 993	82100 00660 145900 07018 0 2 228000	0.00 corelogic tax file	1,534.86 1,534.86 1,534.86 Per Diem Interest:	1,777.98 1,777.98 0.00 0.00	0.00 6,625.68 6,625.68 5,090.82

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480	33	LOWMAN, THOMAS & AISHAH CAUTHEN	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,534.86	0.00	3,555.96
	09/06/22 22 3 P001 CK	corelogic file		1,777.98	0.00	1,777.98
				Per Diem Interest:	0.00	1,777.98
480 34	MCCALLUM, MARCIA 396 HALSTED ST. EAST ORANGE, NJ 396 HALSTED ST.	81900 00660 248700 07018 0 2 330600				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,404.80	0.00	7,202.44
	03/29/22 22 2 JHB	Homestead Credit		600.26-	0.00	6,602.18
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,804.53	0.00	4,797.65
	09/06/22 22 3 P001 CK	corelogic file		2,398.83	0.00	2,398.82
				Per Diem Interest:	0.00	2,398.82
480 35	JABBAR, IDRIS & FORTUNE, HAWA 400 HALSTED ST EAST ORANGE, NJ 400 HALSTED ST.	81400 00597 228900 07018 0 2 310300				1,881.73-
	05/06/22 22 1 P001 CK 132065	06M		2,043.25	97.05	5,092.34
	05/06/22 22 2 P001 CK 132065	06M		172.57	0.00	4,919.77
	09/01/22 22 2 P001 CK	lereta tax file		1,870.67	62.24	3,049.10
	09/01/22 22 3 P001 CK	lereta tax file		532.51	0.00	2,516.59
				Per Diem Interest:	30.79	2,547.38
480 37	ARTHUR, PATRICIA 402 TREMONT PL ORANGE, NJ 402 HALSTED STREET	79400 00660 374900 07050 0 2 454300				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,362.01	0.00	9,839.95
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,362.00	0.00	6,477.95
	09/06/22 22 3 P001 CK	corelogic file		3,238.98	0.00	3,238.97
				Per Diem Interest:	0.00	3,238.97
480 38	CLZ PROPERTIES, LLC 500 SO. CENTER ST. #B6 ORANGE, NJ 234-38 RHODE ISLAND AVE	165900 407600 07050 0 4A 573500				0.00
	02/02/22 22 1 P001 CK 1185	02M		3,188.85	0.00	13,477.06
	02/02/22 22 2 P001 CK 1184	02M		3,188.84	0.00	10,288.22
				Per Diem Interest:	120.71	10,408.93
481 1	WATSON, CLAUDELL 218 RHODE ISLAND AVE EAST ORANGE, NJ 218 RHODE ISLAND AVE	86800 00597 272900 07018 0 4A 359700				0.00
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		3,755.42	0.00	6,697.46
	04/28/22 22 2 P001 CK 300363	lereta tax file		3,755.41	0.00	2,942.05
	09/01/22 22 3 P001 CK	lereta tax file		1,471.03	0.00	1,471.02
				Per Diem Interest:	0.00	1,471.02

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481 2	NEHEMIAH FOUNDATION, INC 209 RHODE ISLAND AVENUE EAST ORANGE, NJ 216 RHODE ISLAND AVE 08/24/22 22 1 P001 CK 2206 08/24/22 22 2 P001 CK 2206	79000 337900 07018 0 2 416900 18C 18C	0.00	2,680.46 2,680.46 0.00 0.00	3,377.10 3,377.09 272.07 151.45 337.97	9,391.33 12,115.11 21,506.44 21,506.44 21,506.44 21,844.41
	Per Diem Interest:					
481 7	PEACEFUL ZION BAPTIST CHURCH 209 RHODE ISLAND AVE EAST ORANGE, NJ 369 SO. CLINTON ST. 01/31/22 22 1 P001 CK 7634 06/03/22 22 1 P001 CK 7766 06/03/22 22 2 P001 CK 7766 07/15/22 22 2 P001 CK 7818 09/02/22 22 3 P001 CK 7872	70000 9200 07018 0 4A 79200 13C 03c 03c 09c 02m	0.00	416.96 416.96 415.53 1.43 366.57 50.39 733.82	733.82 733.81 0.00 0.04 2.97 0.00 0.00	50.85- 2,301.55 2,250.70 1,835.17 1,833.74 1,467.17 1,416.78 682.96 682.96
	Per Diem Interest:					
481 9	TADEGRIN, EROLD & MARIE C. H/W 365 SO. CLINTON STREET EAST ORANGE, NJ 365 SO. CLINTON ST. 04/05/22 22 1 P001 CK 1465 06/03/22 22 2 P001 CK 1470 08/22/22 22 3 P001 CK 1478	79300 290600 07018 0 2 369900 03C 03c 16C	0.00	2,691.54 2,691.54 2,691.54 2,691.54 2,683.11	2,683.11 2,683.10 59.46 29.73 0.00	0.00 10,749.29 10,749.29 8,057.75 5,366.21 2,683.10 2,683.10
	Per Diem Interest:					
481 10	BROWN, MAXINE 359-61 S CLINTON ST EAST ORANGE NJ 359-61 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	116500 00660 171200 07018 0 4A 287700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,730.33 2,730.33 2,730.33 2,730.33 1,449.95	1,449.95 1,449.95 0.00 0.00 0.00	0.00 8,360.56 8,360.56 5,630.23 2,899.90 1,449.95 1,449.95
	Per Diem Interest:					
481 12	CALDWELL, RUTH 357 SO. CLINTON ST. EAST ORANGE, NJ 357 SO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	77600 00672 135000 07018 0 2 212600 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,225.95 1,225.95 1,225.95 1,225.95 1,863.13	1,863.13 1,863.13 0.00 0.00 0.00	0.00 6,178.16 6,178.16 4,952.21 3,726.26 1,863.13 1,863.13
	Per Diem Interest:					

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481 12.01	HENALA, HANI 132 HATFIELD LANE EAST BRUNSWICK, NJ 355 SO. CLINTON ST. 02/03/22 22 1 P001 CK 3822937160 05/09/22 22 1 P001 CK 8139 05/09/22 22 2 P001 CK 8139 08/09/22 22 2 P001 CK 3127 08/09/22 22 3 P001 CK 3127	76600 169200 08816 0 2 245800 WIPP PAYMENT 08m 08m 07m 07m	0.00	1,680.31 1,680.31 1,657.57 22.74 1,680.27 0.04 1,699.96 Per Diem Interest:	1,891.17 1,891.16 0.00 0.50 0.00 0.00 0.00 2.38	1,603.74- 7,142.95 5,539.21 3,881.64 3,858.90 2,178.63 2,178.59 478.63 481.01
481 13	GORDON, CRYSTAL & DIAS, HANWALLAGA 353 S CLINTON ST EAST ORANGE, NJ 353 SO. CLINTON ST. 02/14/22 22 1 P001 CK 3823574122 02/25/22 22 1 P001 CK 3824207389 03/09/22 22 1 P001 CK 3824998717 04/29/22 22 1 P001 CK 3828300002 04/29/22 22 2 P001 CK 3828300002 06/13/22 22 2 P001 CK 3830787778 08/15/22 22 2 P001 CK 3834500366 09/06/22 22 3 P001 CK 3835623412	76800 317800 07018 0 2 394600 WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	2,785.74 2,785.74 0.00 770.42 985.89 1,029.43 44.83 1,759.94 980.97 1,300.00 Per Diem Interest:	2,947.80 2,947.80 12.95 15.32 14.11 25.74 0.00 40.06 30.41 0.00 22.81	0.00 11,467.08 11,467.08 11,467.08 10,696.66 9,710.77 8,681.34 8,636.51 6,876.57 5,895.60 4,595.60 4,618.41
481 14	RISE PROPERTIES FLIPS LLC 239 RIDGEDALE AVE FLORHAM PARK, NJ 351 SO. CLINTON ST. 02/24/22 22 1 P001 CK 3824181218 05/09/22 22 2 P001 CK 3828874255	77300 156100 07932 0 2 233400 WIPP PAYMENT wipp payment	0.00	1,412.96 1,412.95 1,412.96 1,412.95 Per Diem Interest:	1,978.35 1,978.34 7.22 0.00 32.06	0.00 6,782.60 6,782.60 5,369.64 3,956.69 3,988.75
481 15	S CLINTON VENTURE LLC 1274 49TH ST #301 BROOKLYN NY 345-47 SO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 364500 11219 0 2 446400 LERETA TAX FILE CORELOGIC TAX FILE corelogic file	0.00	3,206.86 3,206.85 3,206.86 3,206.85 3,279.34 Per Diem Interest:	3,279.34 3,279.33 0.00 0.00 0.00 0.00	322.44- 12,972.38 12,649.94 9,443.08 6,236.23 2,956.89 2,956.89
481 16	BURGESS, MARY LEE 343 SO. CLINTON ST. EAST ORANGE, N. J. 343 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 180400 07018 0 2 262500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,716.33 1,716.32 1,716.33 1,716.32 2,097.80 Per Diem Interest:	2,097.80 2,097.80 0.00 0.00 0.00 0.00	0.00 7,628.25 7,628.25 5,911.92 4,195.60 2,097.80 2,097.80

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481 17	WHITNEY, ANDREA OSBOURNE 337 SOUTH CLINTON STREET EAST ORANGE, NJ 337 SO. CLINTON ST. 10/28/21 22 1 P001 CK 114866 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82700 00660 314400 07018 0 2 397100 21M/TAX SALE COST corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,411.72 2,411.72 55.17 2,356.55 2,411.72 3,358.15 Per Diem Interest:	3,358.15 3,358.14 0.00 0.00 0.00 0.00 0.00	0.00 11,539.73 11,539.73 11,484.56 9,128.01 6,716.29 3,358.14 3,358.14
481 17.01	BENJAMIN, ADRIAN & MARCIA 341 SO. CLINTON AVE. EAST ORANGE, NJ 341 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 267700 07018 0 2 348700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,292.59 2,292.59 2,292.59 2,292.59 2,774.02 Per Diem Interest:	2,774.02 2,774.02 0.00 0.00 0.00 0.00	0.00 10,133.22 10,133.22 7,840.63 5,548.04 2,774.02 2,774.02
481 20	QAI HOLDINGS LLC 636 THOMAS BLVD EAST ORANGE, NJ 215 ELMWOOD AVE. 08/01/22 22 1 P001 CK 9687 08/01/22 22 2 P001 CK 9687 08/01/22 22 3 P001 CK 9687	82200 267800 07017 0 2 350000 01m 01m 01m	0.00	1,533.48 1,533.47 1,533.48 1,533.47 16.74 Per Diem Interest:	3,552.03 3,552.02 138.01 69.01 0.00 75.66	0.00 10,171.00 10,171.00 8,637.52 7,104.05 7,087.31 7,162.97
481 21	WILLIAMS, WILLIE W. 114 TOUCAN ROAD LADSON, SC 219 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/11/22 22 3 P001 CK 546047	82600 288600 29456 0 2 371200 corelogic tax file CORELOGIC TAX FILE 09M	0.00	2,681.85 2,681.84 2,681.85 2,681.84 2,711.69 Per Diem Interest:	2,711.69 2,711.69 0.00 0.00 0.00 0.00	2,774.40- 10,787.07 8,012.67 5,330.82 2,648.98 62.71- 62.71-
481 22	RJ PROPERTY OWNER LLC PO BOX 3249 NEWARK NJ 314 AMHERST ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	76900 01554 299100 07103 0 2 376000 corelogic tax file corelogic tax file	0.00	3,079.41 3,079.41 3,079.41 3,079.41 2,383.87 Per Diem Interest:	2,383.87 2,383.87 0.00 0.00 0.00 0.00	0.00 10,926.56 10,926.56 7,847.15 4,767.74 2,383.87 2,383.87

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481 23	ROSTON, HERBERT & WIFE 318 AMHERST ST. EAST ORANGE, N. J. 316 AMHERST STREET LOT 12/06/21 22 1 P001 CR 3819463326 06/02/22 22 2 P001 CR 3830270398 09/19/22 22 3 P001 CR 3836310996	48900 0 07018 0 1 48900 wipp payment wippay wipp payment	0.00	38.79 38.79 38.79 38.79 671.73 Per Diem Interest:	671.73 671.72 0.00 0.27 7.17 0.00	0.00 1,421.03 1,421.03 1,382.24 1,343.45 671.72 671.72
481 24	318 AMHERST LLC 18 NASSAU PLACE EAST ORANGE, NJ 318 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/13/22 22 2 P001 CK 6697 05/13/22 22 3 P001 CK 6697	82000 VT001 174800 07018 0 2 256800 250.00 corelogic tax file 13m 13m		1,702.31 1,702.31 1,702.31 1,702.31 8.17 Per Diem Interest:	1,904.00 1,903.99 0.00 5.21 0.00 29.75	0.00 7,212.61 7,212.61 5,510.30 3,807.99 3,799.82 3,829.57
481 25	NJ HOUSE FLIPPERS LLC 100 LAKEVIEW AVE REAR PISCATAWAY, NJ 322 AMHERST ST.	84100 0 08854 0 2 84100	0.00	638.60 638.60 Per Diem Interest:	583.38 583.37 228.74	1,276.53 2,443.95 3,720.48 3,949.22
481 26	OLIGARCH INVESTMENTS, LLC. 174 BOYD AVENUE JERSEY CITY, NJ 326-28 AMHERST ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 08/19/22 22 3 P001 CK 850	79800 321600 07304 0 2 401400 LERETA TAX FILE lereta tax file 15m	0.00	2,875.78 2,875.78 2,875.78 2,875.78 2,956.56 Per Diem Interest:	2,956.56 2,956.56 0.00 0.00 0.00 0.00	13.37- 11,664.68 11,651.31 8,775.53 5,899.75 2,943.19 2,943.19
481 27	ELLIOTT, PIERCE 332 AMHERST ST EAST ORANGE, NJ 332 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 239200 07018 0 2 321200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,883.94 1,883.94 1,883.94 1,883.94 2,783.10 Per Diem Interest:	2,783.10 2,783.09 0.00 0.00 0.00 0.00	0.00 9,334.07 9,334.07 7,450.13 5,566.19 2,783.09 2,783.09
481 28	ESHUN, SAMUEL & MERCY 334 AMHERST STREET EAST ORANGE, NJ 334 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 450100 07017 0 2 532200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,310.90 4,310.90 4,310.90 4,310.90 3,421.97 Per Diem Interest:	3,421.97 3,421.96 0.00 0.00 0.00 0.00	0.00 15,465.73 15,465.73 11,154.83 6,843.93 3,421.96 3,421.96

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481 28.01	FRANK, FRANKLYN D 340 AMHERST ST EAST ORANGE, NJ 340 AMHERST ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 323400 07018 0 2 405400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00	2,679.08 2,679.07 2,679.08 2,679.07 3,211.39 Per Diem Interest:	3,211.39 3,211.38 0.00 0.00 0.00 0.00	0.00 11,780.92 11,780.92 9,101.84 6,422.77 3,211.38 3,211.38
481 29	NURSE, RIAN+MARLENE & BELTON, MARK 9318 MIDDLEFORD RD. SEAFORD, DE 342-44 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 368000 19973 0 2 449900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00	3,163.91 3,163.91 3,163.91 3,163.91 3,373.14 Per Diem Interest:	3,373.14 3,373.13 0.00 0.00 0.00 0.00	0.00 13,074.09 13,074.09 9,910.18 6,746.27 3,373.13 3,373.13
481 30	GRAY, CHARLOTTE 346 AMHERST ST. EAST ORANGE, N. J. 346 AMHERST ST. 02/07/22 22 1 P001 CK 111 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 139 09/08/22 22 3 P001 CK 141	77000 WD001 246100 07018 0 2 323100 250.00 04C Homestead Credit 03C 05C	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,304.90 2,304.89 2,304.90 566.57- 1,738.32 2,264.75 Per Diem Interest:	2,264.75 2,264.75 0.00 0.00 0.00 0.00 0.00	0.00 9,139.29 9,139.29 6,834.39 6,267.82 4,529.50 2,264.75 2,264.75
481 31	HICKMAN, STANFORD E. 451 GROVE STREET MONTCLAIR, NJ 348 AMHERST ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	77300 00672 241700 07043 0 2 319000 0.00 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,546.09 2,546.09 2,546.09 2,546.09 2,088.98 Per Diem Interest:	2,088.98 2,088.98 0.00 0.00 0.00 0.00 0.00	0.00 9,270.14 9,270.14 6,724.05 4,177.96 2,088.98 2,088.98
481 32	ZIMMERMAN, ESTHER PO BOX 190043 BROOKLYN, NY 350 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76400 00660 194400 11219 0 2 270800 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00	2,083.42 2,083.41 2,083.42 2,083.41 1,851.31 Per Diem Interest:	1,851.31 1,851.31 0.00 0.00 0.00 0.00	0.00 7,869.45 7,869.45 5,786.03 3,702.62 1,851.31 1,851.31

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482 1.01	GRAHAM, SHERLANE 365 SO. BURNET ST. EAST ORANGE, NJ 365 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82700 00660 306700 07017 0 2 389400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,641.68 2,641.67 2,641.68 593.15- 2,048.52 3,016.31 Per Diem Interest:	3,016.31 3,016.30 0.00 0.00 0.00 0.00 0.00	0.00 11,315.96 11,315.96 8,674.28 8,081.13 6,032.61 3,016.30 3,016.30
482 1.02	GONZALEZ, JAIME & MARISOL 361 SO BURNET STREET EAST ORANGE, NJ 361 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82600 00660 341000 07018 0 2 423600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,462.98 2,462.97 2,462.98 2,462.97 3,691.94 Per Diem Interest:	3,691.94 3,691.93 0.00 0.00 0.00 0.00	0.00 12,309.82 12,309.82 9,846.84 7,383.87 3,691.93 3,691.93
482 1.03	HOYTE, CHRISTINE 369 S BURNET STREET EAST ORANGE, NJ 369 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 367800 07018 0 2 449800 corelogic tax file CORELOGIC TAX FILE corelogic file	578.81- 0.00 	3,368.93 3,368.93 3,368.93 3,368.93 3,166.67 Per Diem Interest:	3,166.67 3,166.66 0.00 0.00 0.00 0.00	13,071.19 12,492.38 9,123.45 5,754.52 2,587.85 2,587.85
482 7.01	CARNEGIE, THOMAS & SPRING, SHANDELL 187 ELMWOOD AVE. EAST ORANGE, NJ 187 ELMWOOD AVE. 02/09/22 22 1 P001 CK 54760118-5 06/03/22 22 2 P001 CS 06/03/22 22 2 P001 CK 8222 09/13/22 22 3 P001 CK 1112 09/13/22 22 4 P001 CK 1112	81800 00660 230300 07018 0 2 312100 06C 03C 03C 08C 08C	0.00 0.00 	2,251.04 2,251.03 2,251.04 22.68 2,228.35 2,283.78 0.01 Per Diem Interest:	2,283.78 2,283.78 0.00 0.00 22.69 30.46 0.00 0.00	9,069.63 9,069.63 6,818.59 6,795.91 4,567.56 2,283.78 2,283.77 2,283.77
482 8	EAST ORANGE 36 LLC 189-191 ELMWOOD AVE EAST ORANGE, NJ 189-191 ELMWOOD AVE. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	312000 01554 854700 07018 0 4C 1166700 arborlending corelogic tax file arbor tax file	0.00 0.00 	6,233.63 6,233.62 6,233.63 6,233.62 10,718.53 Per Diem Interest:	10,718.53 10,718.52 0.00 0.00 0.00 0.00	0.00 33,904.30 33,904.30 27,670.67 21,437.05 10,718.52 10,718.52

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482 10	SOUTH CLINTON ASSOC. LLC 216 RIVER AVE LAKEWOOD, NJ 330-34 SO. CLINTON ST. 11/05/21 22 1 P001 CK 3758 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 00660 358400 08701 0 2 442100 06M	0.00	3,536.55 3,536.54 73.73 3,462.82 3,536.54 2,887.17	2,887.17 2,887.17 0.00 0.00 0.00 0.00	0.00 12,847.43 12,847.43 12,773.70 9,310.88 5,774.34 2,887.17
				Per Diem Interest:	0.00	2,887.17
482 14	AME EAST ORANGE, LLC 896 RIVER RD PISCATAWAY, NJ 382 SO. CLINTON ST. 02/24/22 22 1 P001 CK 3824136423 04/19/22 22 2 P001 CK 3827757484 08/05/22 22 3 J070 08/25/22 22 3 P001 CK 3835048504 08/05/22 22 4 J070	353700 133800 08854 0 4A 487500 WIPP PAYMENT wipp payment value: 97,500- wipp payment value: 97,500-	0.00	3,091.88 3,091.88 3,091.88 3,091.88 1,416.68- 2,574.82 1,416.67-	3,991.50 3,991.49 25.98 0.00 0.00 0.00 0.00	0.00 14,166.75 14,166.75 11,074.87 7,982.99 6,566.31 3,991.49 2,574.82
				Per Diem Interest:	0.00	2,574.82
484 6	AJM GARDENS, LLC POB 1671 BLOOMFIELD, NJ 132-136 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	520000 00660 1272400 07003 0 4C 1792400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	12,974.26 12,974.25 12,974.26 12,974.25 13,069.32	13,069.32 13,069.31 0.00 0.00 0.00	0.00 52,087.14 52,087.14 39,112.88 26,138.63 13,069.31
				Per Diem Interest:	0.00	13,069.31
484 7	LANGLEY, PAULETTA & CHRISTINE 475-477 K=LAKESIDE AVENUE ORANGE, NJ 207-209 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87500 00660 331000 07050 0 2 418500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,416.03 3,416.03 3,416.03 3,416.03 2,664.78	2,664.78 2,664.77 0.00 0.00 0.00	0.00 12,161.61 12,161.61 8,745.58 5,329.55 2,664.77
				Per Diem Interest:	0.00	2,664.77
484 8	205 SHEPHARD AVE, LLC. 203-205 SHEPHARD AVENUE EAST ORANGE, NJ 203-05 SHEPARD AVE. 08/05/22 22 1 P001 CK 19543 08/05/22 22 2 P001 CK 19543 08/05/22 22 3 P001 CK 19543 08/05/22 22 4 P001 CK 19543	83700 00660 331000 07018 0 2 414700 05m 05m 05m 05m	0.00	3,346.77 3,346.76 3,346.77 3,346.76 2,678.83 1,422.58	2,678.83 2,678.82 307.90 157.30 0.00 0.00	110.35- 12,051.18 11,940.83 8,594.06 5,247.30 2,568.47 1,145.89
				Per Diem Interest:	0.00	1,145.89

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484 9	TANNIS, LOUISE 199-201 SHEPARD AVE EAST ORANGE, NJ 199-201 SHEPARD AVE. 06/29/22 22 1 P001 CK 21980 06/29/22 22 2 P001 CK 21980 06/29/22 22 3 P001 CK 21980	87900 346800 07018 0 2 434700 21M 21M 21M	0.00	3,435.42 3,435.42 3,435.42 11.66 Per Diem Interest:	2,880.77 2,880.77 254.22 99.63 0.00 57.01	0.00 12,632.38 12,632.38 9,196.96 5,761.54 5,749.88 5,806.89
484 10	WARRICK, WILFRED H. & PAULETTE 22 DEREIMER RD. HILLSBOROUGH, NJ 195-97 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88100 347500 08844 0 2 435600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,697.24 3,697.23 3,697.24 3,697.23 2,632.04 Per Diem Interest:	2,632.04 2,632.03 0.00 0.00 0.00 0.00	0.00 12,658.54 12,658.54 8,961.30 5,264.07 2,632.03 2,632.03
484 11	MILLER, RON C HALLEY 191-193 SHEPARD AVE EAST ORANGE, NJ 191-93 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88400 346800 07018 0 2 435200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,439.58 3,439.57 3,439.58 3,439.57 2,883.88 Per Diem Interest:	2,883.88 2,883.88 0.00 0.00 0.00 0.00	6,267.10- 12,646.91 6,379.81 2,940.23 499.34- 3,383.22- 3,383.22-
484 12	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 189 SHEPARD AVE. 12/15/21 22 1 P001 CK 5332 02/04/22 22 1 P001 CK 7254 02/04/22 22 2 P001 CK 7254	86600 264700 07095 0 2 351300 12m 04M 04M	0.00	2,487.91 2,487.91 24.43 2,463.48 24.43 Per Diem Interest:	2,616.48 2,616.48 0.00 0.00 0.00 192.26	0.00 10,208.78 10,208.78 10,184.35 7,720.87 7,696.44 7,888.70
484 13	187 SHEPARD LLC, 183 WILSON STREET #482 BROOKLYN, NY 187 SHEPARD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	83300 197900 11211 0 2 281200 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,449.13 2,449.12 2,449.13 2,449.12 1,636.71 Per Diem Interest:	1,636.71 1,636.71 0.00 0.00 0.00 0.00	0.00 8,171.67 8,171.67 5,722.54 3,273.42 1,636.71 1,636.71
484 14	MUHAMMAD, AQIL & RENE CARRIE LIGONS 179 SHEPARD AVENUE EAST ORANGE, NJ 179 SHEPARD AVE. 04/05/22 22 1 P001 CK 3826765262	91100 167200 07018 0 2 258300 WIPP PAYMENT	0.00	1,719.10 1,719.09 0.00	2,034.01 2,034.00 55.01	0.00 7,506.20 7,506.20 7,506.20

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484	14	MUHAMMAD, AQIL & RENE CARRIE LIGONS Continued				
	06/02/22 22 1 P001 CK 3830264671	wippay		0.00	48.99	7,506.20
	08/08/22 22 1 P001 CK 3834052385	wipp payment		808.45	56.73	6,697.75
	09/14/22 22 1 P001 CK 3836120257	wipp payment		408.94	16.39	6,288.81
	06/02/22 22 2 P001 CK 3830264671	wippay		0.00	26.65	6,288.81
	08/08/22 22 2 P001 CK 3834052385	wipp payment		0.00	56.73	6,288.81
	09/14/22 22 2 P001 CK 3836120257	wipp payment		0.00	30.94	6,288.81
	09/14/22 22 3 P001 CK 3836120257	wipp payment		0.00	43.73	6,288.81
		Per Diem Interest:			27.65	6,316.46
484	JEAN, JEAN BAPTISTE	91200				0.00
14.01	183-185 SHEPARD AVE	00660 286100		2,413.11	3,069.07	
	EAST ORANGE, NJ	07018 0		2,413.10	3,069.06	10,964.34
	183-85 SHEPARD AVE.	2 377300	0.00			10,964.34
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,413.11	0.00	8,551.23
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,413.10	0.00	6,138.13
	09/06/22 22 3 P001 CK	corelogic file		3,069.07	0.00	3,069.06
		Per Diem Interest:			0.00	3,069.06
484	MIDDLETON, JOHN & WIFE	101800	*Lien**Lien*			0.00
15	171 SHEPARD AVE.	190200		1,936.58	2,306.18	
	EAST ORANGE, N. J.	07018 0		1,936.58	2,306.18	8,485.52
	171 SHEPARD AVE.	2 292000	0.00			8,485.52
	11/01/21 22 1 P001 CK 1647	02C		0.19	0.00	8,485.33
	02/01/22 22 1 P001 CK 1644	14C		1,936.39	0.00	6,548.94
	05/02/22 22 2 P001 CK 1650	01C		1,936.58	0.00	4,612.36
	08/01/22 22 3 P001 CK 1636	01C		1,500.00	0.00	3,112.36
		Per Diem Interest:			22.57	3,134.93
484	SPAIN, WHITFIELD & TIFFANY COURTNEY	83600				0.00
15.01	114 EPIRT ST.	269800		2,571.03	2,563.88	
	EAST ORANGE, NJ	07018 0		2,571.02	2,563.87	10,269.80
	114 EPIRT ST.	2 353400	0.00			10,269.80
	11/09/21 22 1 R001 CK	wipp payment		2,571.03	0.00	12,840.83
		Original Payment Date: 11/09/21				
	11/09/21 22 1 P001 CK 3817844228	wipp payment		2,571.03	0.00	10,269.80
	02/09/22 22 1 P001 CK 3823333367	wipp payment		2,571.03	0.00	7,698.77
	11/09/21 22 2 R001 CK	wipp payment		2,571.02	0.00	10,269.79
		Original Payment Date: 11/09/21				
	11/09/21 22 2 P001 CK 3817844228	wipp payment		2,571.02	0.00	7,698.77
	05/06/22 22 2 P001 CK 3828816611	wipp payment		2,571.02	0.00	5,127.75
	11/09/21 22 3 R001 CK	wipp payment		152.65	0.00	5,280.40
		Original Payment Date: 11/09/21				
	11/09/21 22 3 P001 CK 3817844228	wipp payment		152.65	0.00	5,127.75
	09/09/22 22 3 P001 CK 3835816134	wipp payment		2,563.88	0.00	2,563.87
		Per Diem Interest:			0.00	2,563.87

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484 15.02	YOUNG, THOMASINA 112 EPIRT ST. EAST ORANGE, N. J. 112 EPIRT ST. 12/27/21 22 1 P001 CK 6742 02/14/22 22 1 P001 CK 6758 04/07/22 22 1 P001 CS 05/10/22 22 2 P001 CK 6781 09/02/22 22 3 P001 CK 6903	83300 258200 07018 0 2 341500 21m 10m 05C 07M 02m	0.00	2,482.37 2,482.37 0.01 2,471.65 10.71 2,482.37 2,479.63 Per Diem Interest:	2,479.63 2,479.62 0.00 10.72 0.28 0.00 0.00	0.00 9,923.99 9,923.99 9,923.98 7,452.33 7,441.62 4,959.25 2,479.62 2,479.62
484 17	ROWE, LESTER & RAWLINS M. 116 EPIRT ST EAST ORANGE, N. J. 116 EPIRT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85200 00660 182200 07018 0 2 267400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,904.72 1,904.72 1,904.72 712.80- 1,191.92 1,980.60 Per Diem Interest:	1,980.60 1,980.60 0.00 0.00 0.00 0.00	380.70- 7,770.64 7,389.94 5,485.22 4,772.42 3,580.50 1,599.90 1,599.90
484 18	ALLEN, ELIZABETH 120 EPIRT ST. EAST ORANGE, NJ 120 EPIRT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85500 00660 166700 07018 0 2 252200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,716.33 1,716.32 1,716.33 642.30- 1,074.02 1,948.14 Per Diem Interest:	1,948.14 1,948.14 0.00 0.00 0.00 0.00	0.00 7,328.93 7,328.93 5,612.60 4,970.30 3,896.28 1,948.14 1,948.14
484 19	WITHERS, TAMIKA 104 NARCISSE WAY WARNER ROBINS, GA 124 EPIRT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	85200 00597 168800 31088 0 2 254000 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,913.03 1,913.03 1,913.03 1,913.03 1,777.59 Per Diem Interest:	1,777.59 1,777.59 0.00 0.00 0.00	0.00 7,381.24 7,381.24 5,468.21 3,555.18 1,777.59 1,777.59
484 20	BIGELOW, WALTER JR. & WIFE, GLORIA 128 EPIRT ST. EAST ORANGE, N. J. 128 EPIRT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 00660 205400 07018 0 2 291400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,965.67 1,965.67 1,965.67 785.61- 1,180.06 2,268.37 Per Diem Interest:	2,268.37 2,268.37 0.00 0.00 0.00 0.00	0.00 8,468.08 8,468.08 6,502.41 5,716.80 4,536.74 2,268.37 2,268.37

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484 22	GRENVILLE, CARLA & SYDNEY 136 EPIRT ST EAST ORANGE, NJ 136 EPIRT ST. 01/18/22 22 1 P001 CK 4593 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 00660 156600 07018 0 2 242600 15m corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,604.12 1,604.12 14.95 14.95 1,589.17 1,604.12 1,920.86 Per Diem Interest:	1,920.86 1,920.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,049.96 7,049.96 7,035.01 7,020.06 5,430.89 3,826.77 1,905.91 1,905.91
484 23	JEAN, DJACKITO & CIMEUS, LOVELIE 154 EPIRT STREET EAST ORANGE, NJ 154 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84700 00660 284000 07018 0 2 368700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,695.70 2,695.70 2,695.70 2,695.70 2,661.51 Per Diem Interest:	2,661.51 2,661.51 0.00 0.00 0.00 0.00	0.00 10,714.42 10,714.42 8,018.72 5,323.02 2,661.51 2,661.51
484 23.01	COBB, GWENDOLYN MOSS 140 EPIRT STREET EAST ORANGE, NJ 140 EPIRT ST. 02/01/22 22 1 P001 CK 532 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 536 08/22/22 22 3 P001 CK 540	84100 256100 07018 0 2 340200 14C Homestead Credit 01C 16C	0.00	2,428.35 2,428.34 2,428.35 454.38- 1,973.96 2,514.76 Per Diem Interest:	2,514.76 2,514.76 0.00 0.00 0.00 0.00 0.00	0.00 9,886.21 9,886.21 7,457.86 7,003.48 5,029.52 2,514.76 2,514.76
484 23.02	LEWIS, ROBERT & LYDIA LEWIS 144 EPIRT ST. EAST ORANGE, N. J. 144 EPIRT ST. 02/01/22 22 1 P001 CK 1936 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 1959 08/01/22 22 3 P001 CK 1980 08/22/22 22 3 P001 CK 1988	84000 270400 07018 0 2 354400 14C Homestead Credit 01C 01C 16C	0.00	2,460.21 2,460.20 2,460.21 510.34- 1,949.86 2,491.00 198.23 Per Diem Interest:	2,689.23 2,689.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,298.86 10,298.86 7,838.65 7,328.31 5,378.45 2,887.45 2,689.22 2,689.22
484 23.03	FELBERBAUM, ZALMEN LEIB 744 BEDFORD AVE,#311 BROOKLYN, NY 148 EPIRT ST. 11/10/21 22 1 P001 CK 8649 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 300900 11205 0 2 384900 09M corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,384.02 2,384.01 26.70 2,357.32 2,384.01 3,208.58 Per Diem Interest:	3,208.58 3,208.58 0.00 0.00 0.00 0.00 0.00	0.00 11,185.19 11,185.19 11,158.49 8,801.17 6,417.16 3,208.58 3,208.58

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484 23.04	DORCELY, WILBERT ET AL. 150 EPIRT ST EAST ORANGE, NJ 150 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 291900 07018 0 2 375900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,969.98 2,969.97 2,969.98 2,969.97 2,491.85 Per Diem Interest:	2,491.85 2,491.85 0.00 0.00 0.00 0.00	0.00 10,923.65 10,923.65 7,953.67 4,983.70 2,491.85 2,491.85
490 1	SPRUELL, OMAR 305 SOUTH BURNETT STREET EAST ORANGE, NJ 305 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92500 00660 353700 07018 0 2 446200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,861.93 2,861.93 2,861.93 2,861.93 3,621.36 Per Diem Interest:	3,621.36 3,621.35 0.00 0.00 0.00 0.00	0.00 12,966.57 12,966.57 10,104.64 7,242.71 3,621.35 3,621.35
490 2	LITTLETON PARTNERS LLC 406 5TH AVENUE #181 BROOKLYN, NY 301 SO. BURNET ST. 12/20/21 22 1 P001 CK 3820521206 05/02/22 22 2 P001 CK 3828516374 08/27/22 22 3 P001 CK 3835120475	86800 4300 11215 0 2 91100 WIPP PAYMENT wipp payment wippay	0.00	656.61 656.61 656.61 656.61 667.08 Per Diem Interest:	667.08 667.07 0.00 0.00 0.00 0.00	0.00 2,647.37 2,647.37 1,990.76 1,334.15 667.07 667.07
490 3	ROJAS-GONZALEZ, CESAR AUGUSTO 518 MONROE AVE ELIABETH, NJ 297 SO. BURNET ST. 08/12/22 22 1 P001 CK 1525 08/12/22 22 2 P001 CK 1525 08/12/22 22 3 P001 CK 1525	87100 00660 297300 07201 0 2 384400 10C 10C 10C	0.00	2,958.90 2,958.89 2,958.90 2,958.89 27.67 Per Diem Interest:	2,626.44 2,626.43 282.57 149.42 0.00 49.44	0.00 11,170.66 11,170.66 8,211.76 5,252.87 5,225.20 5,274.64
490 4	CURRY, MAYA 293 S BURNETT ST EAST ORANGE, NJ 293 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90200 00660 263400 07018 0 2 353600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,291.21 2,291.20 2,291.21 2,291.20 2,846.61 Per Diem Interest:	2,846.61 2,846.60 0.00 0.00 0.00 0.00	0.00 10,275.62 10,275.62 7,984.41 5,693.21 2,846.60 2,846.60
490 5	LYNN, JULIE ANN 289 S BURNETT ST EAST ORANGE, NJ 289 SO. BURNET ST. 12/27/21 22 1 P001 CK 9225	87000 00660 381000 07018 0 2 468000 20m	0.00	3,399.41 3,399.40 0.06	3,400.64 3,400.63 0.00	0.01- 13,600.08 13,600.07 13,600.01

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490	5	LYNN, JULIE ANN	Continued			
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,399.35	0.00	10,200.66
	02/09/22 22 1 P001 CK 993	corelogic tax file		0.06	0.00	10,200.60
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,399.40	0.00	6,801.20
	09/06/22 22 3 P001 CK	corelogic file		3,400.64	0.00	3,400.56
			Per Diem Interest:		0.00	3,400.56
490 6	SCOTT, SYLVIA A. 285 SO. BURNET ST. EAST ORANGE, N.J. 285 SO. BURNET ST. 02/07/22 22 1 P001 CK 598 05/05/22 22 2 P001 CK 937 09/02/22 22 3 P001 CK 470	87200 302500 07018 0 2 389700 05m 05m 02m	0.00	2,715.09 2,715.09 2,715.09 2,715.09 2,947.25	2,947.25 2,947.25 0.00 0.00 0.00	0.00 11,324.68 11,324.68 8,609.59 5,894.50 2,947.25
			Per Diem Interest:		0.00	2,947.25
490 7	PAYRONNEAU, JEAN C JR 281 SOUTH BURNET ST EAST ORANGE, NJ 281 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82700 00660 285000 07018 0 2 367700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,753.88 2,753.88 2,753.88 2,753.88 2,588.80	2,588.80 2,588.80 0.00 0.00 0.00	0.00 10,685.36 10,685.36 7,931.48 5,177.60 2,588.80
			Per Diem Interest:		0.00	2,588.80
490 8	DUVERGE, OTNIEL N. & WILAIANE L. 279 SO BURNET ST UNIT B EAST ORANGE, NJ 279 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82600 00660 307200 07018 0 2 389800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,708.17 2,708.16 2,708.17 2,708.16 2,955.63	2,955.63 2,955.63 0.00 0.00 0.00	0.00 11,327.59 11,327.59 8,619.42 5,911.26 2,955.63
			Per Diem Interest:		0.00	2,955.63
490 9	MITCHELL, ROY 275 SO BURNET STREET EAST ORANGE, NJ 275 SO. BURNET ST. 12/20/21 22 1 P001 CK 579 02/03/22 22 1 P001 CK 595 02/03/22 22 1 P001 CK 635 02/03/22 22 2 P001 CK 635 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 596 08/26/22 22 3 P001 CK 106	82600 00660 329500 07017 0 2 412100 14C 02C 02C 02C Homestead Credit 04C 20C	0.00	3,007.38 3,007.38 11.07 2,000.00 996.31 11.07 371.40- 2,624.91 2,980.44	2,980.44 2,980.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,975.63 11,975.63 11,964.56 9,964.56 8,968.25 8,957.18 8,585.78 5,960.87 2,980.43
			Per Diem Interest:		0.00	2,980.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
490 10	OKUMU-CAMERA, GEORGE & DOREEN 273 SO. BURNET ST. EAST ORANGE, NJ 273 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 00660 338300 07018 0 2 420800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,938.12 2,938.11 2,938.12 2,938.11 3,176.11 Per Diem Interest:	3,176.11 3,176.11 0.00 0.00 0.00	0.00 12,228.45 12,228.45 9,290.33 6,352.22 3,176.11 3,176.11
490 11	SMITH,JOHN F + LOU NELL 271 SO. BURNET STREET EAST ORANGE,N.J. 271 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82700 00660 280100 07018 0 2 362800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,816.22 2,816.21 2,816.22 2,816.21 2,455.27 Per Diem Interest:	2,455.27 2,455.27 0.00 0.00 0.00	2,744.55- 10,542.97 7,798.42 4,982.20 2,165.99 289.28- 289.28-
490 12	CELESTIN, JOAN MCCARTHY- 267 SO. BURNETT ST. EAST ORANGE, NJ 267 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 00660 327100 07018 0 2 409600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,945.05 2,945.04 2,945.05 2,945.04 3,006.45 Per Diem Interest:	3,006.45 3,006.44 0.00 0.00 0.00	0.00 11,902.98 11,902.98 8,957.93 6,012.89 3,006.44 3,006.44
490 13	DOWNER, PAULETTE S. HOLDER 265 SO. BURNET ST. EAST ORANGE, NJ 265 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82600 00660 315200 07018 0 2 397800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,945.05 2,945.04 2,945.05 2,945.04 2,834.99 Per Diem Interest:	2,834.99 2,834.99 0.00 0.00 0.00	2,778.68- 11,560.07 8,781.39 5,836.34 2,891.30 56.31 56.31
490 14	WILSON, SABRINA & KURT 261 SOUTH BURNET STREET EAST ORANGE, NJ 261 SO. BURNET ST. 12/30/21 22 1 P001 CK 9519 04/08/22 22 2 P001 CK 9461 08/17/22 22 3 P001 CK 1884458	82700 85308 227800 07018 0 2 310500 07M-10 06M 13M	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,925.65 2,925.65 2,925.65 2,925.65 1,585.92 Per Diem Interest:	1,585.92 1,585.91 0.00 0.00 0.00	723.78- 9,023.13 8,299.35 5,373.70 2,448.05 862.13 862.13
490 15	COOKE, RICKY 259 S BURNETT STREET EAST ORANGE, NJ 259 SO. BURNET ST. 02/09/22 22 1 P001 CK 993	82500 00660 338400 07017 0 2 420900	0.00 corelogic tax file	2,827.30 2,827.29 2,827.30	3,288.38 3,288.38 0.00	0.00 12,231.35 12,231.35 9,404.05

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490	15	COOKE, RICKY	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,827.29	0.00	6,576.76
	09/06/22 22 3 P001 CK	corelogic file		3,288.38	0.00	3,288.38
			Per Diem Interest:		0.00	3,288.38
490 16	SMITH, PAMELA D. 146 VERMONT AVENUE NEWARK, NJ 257 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82300 00660 253700 07106 0 2 336000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,616.74 2,616.74 2,616.74 2,616.74 2,265.34	2,265.34 2,265.34 0.00 0.00 0.00	0.00 9,764.16 9,764.16 7,147.42 4,530.68 2,265.34
			Per Diem Interest:		0.00	2,265.34
490 17	HUTCHINSON, ODANE A. 253 S BURNETT ST EAST ORANGE, NJ 253 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 286300 07018 0 2 368300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,763.58 2,763.57 2,763.58 2,763.57 2,587.83	2,587.83 2,587.82 0.00 0.00 0.00	0.00 10,702.80 10,702.80 7,939.22 5,175.65 2,587.82
			Per Diem Interest:		0.00	2,587.82
490 18	MCDUFFIE, MARIAN A. 251 SO. BURNET STREET EAST ORANGE, NJ 251 SO. BURNET ST. 02/02/22 22 1 P001 CK 3822860619 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3828527497 09/01/22 22 3 P001 CK 3835381920	81400 326000 07018 0 2 407400 WIPP PAYMENT Homestead Credit wipp payment wipp payment	0.00	2,867.47 2,867.47 2,867.47 354.12- 2,513.35 3,052.05	3,052.05 3,052.05 0.00 0.00 0.00 0.00	0.00 11,839.04 11,839.04 8,971.57 8,617.45 6,104.10 3,052.05
			Per Diem Interest:		0.00	3,052.05
490 19	PAUL, JEAN SONY 74 OLD RD LIVINGSTON, NJ 245 SO. BURNET ST. 02/18/22 22 1 P001 CK 404 05/25/22 22 1 P001 CK 412 06/22/22 22 1 P001 CS 08/10/22 22 1 P001 CS 05/25/22 22 2 P001 CK 412 06/22/22 22 2 P001 CS 08/10/22 22 2 P001 CS 08/10/22 22 2 P001 CK 517 09/07/22 22 2 P001 CS	81400 00660 304200 07039 0 2 385600 12c 20C 15C 08C 20C 15C 08C 08C 04C	0.00	2,756.65 2,756.65 0.00 1,151.86 941.13 663.66 0.00 0.00 254.25 1,000.00 979.72	2,846.12 2,846.12 23.43 133.70 21.66 15.93 33.08 37.21 66.16 0.00 20.28	0.00 11,205.54 11,205.54 10,053.68 9,112.55 8,448.89 8,448.89 8,448.89 8,194.64 7,194.64 6,214.92 6,299.84
			Per Diem Interest:		84.92	6,299.84

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490 19.01	FULLERTON, RICARDO A. & KRISTINA D. 4 S ORANGE AVE PMB 326 SOUTH ORANGE, NJ 249 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 04/11/22 22 2 P001 CK 044999 09/06/22 22 3 P001 CK	81100 00660 340800 07079 47800 2 374100	0.00 corelogic tax file 07m corelogic file	2,485.14 2,485.14 2,485.14 2,485.14 2,950.54 Per Diem Interest:	2,950.54 2,950.53 0.00 0.00 0.00 0.00	0.00 10,871.35 10,871.35 8,386.21 5,901.07 2,950.53 2,950.53
490 20	NELSON, JASON K. 243 S BURNETT ST EAST ORANGE, NJ 243 SO. BURNET ST. 01/14/22 22 1 P001 CK 228140 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81300 00660 326300 07018 0 2 407600	0.00 14M CORELOGIC TAX FILE corelogic file	2,615.36 2,615.35 2,615.36 2,615.35 3,307.08 Per Diem Interest:	3,307.08 3,307.07 0.00 0.00 0.00 0.00	0.00 11,844.86 11,844.86 9,229.50 6,614.15 3,307.07 3,307.07
490 21	GUESS, YVONNE 241 SO. BURNET STREET EAST ORANGE, N.J. 241 SO. BURNET ST. 02/07/22 22 1 P001 CK 3823089985 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 3828715179 09/08/22 22 3 P001 CK 3835741285	81400 00660 304500 07018 0 2 385900	0.00 wipp payment Homestead Credit wipp payment	2,752.50 2,752.49 2,752.50 339.92- 2,412.57 2,854.63 Per Diem Interest:	2,854.63 2,854.63 0.00 0.00 0.00 0.00	0.00 11,214.25 11,214.25 8,461.75 8,121.83 5,709.26 2,854.63 2,854.63
490 22	J & EF PROPERTIES, LLC 345 N 12TH ST NEWARK, NJ 239 SO. BURNET ST. 03/09/22 22 1 P001 CK 1357 05/10/22 22 2 P001 CK 1358 08/05/22 22 3 J070 08/29/22 22 3 P001 CK 269 08/05/22 22 4 J070	81300 345200 07107 0 2 426500	0.00 07c 09c value: 25,200- 21c value: 25,200-	2,694.32 2,694.31 2,694.32 2,694.31 366.16- 3,136.57 366.15- Per Diem Interest:	3,502.73 3,502.73 35.36 0.00 0.00 0.00 0.00	0.00 12,394.09 12,394.09 9,699.77 7,005.46 6,639.30 3,502.73 3,136.58 3,136.58
490 23	DOPWELL, HEATHER 235 SOUTH BURNET STREET EAST ORANGE, NJ 235 SO. BURNET ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	81200 00597 286100 07018 0 2 367300	0.00 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	2,666.61 2,666.61 2,666.61 658.63- 2,007.98 2,670.26 Per Diem Interest:	2,670.26 2,670.26 0.00 0.00 0.00 0.00	0.00 10,673.74 10,673.74 8,007.13 7,348.50 5,340.52 2,670.26 2,670.26

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490 24	EVERSLEY, NORMA P. (TRUSTEE) PO BOX 667 ORANGE, NJ 233 SO. BURNET ST. 11/09/21 22 1 P001 CK 3817850786 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 02/09/22 22 1 P001 CK 3823330880 11/09/21 22 2 P001 CK 3817850786 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 05/10/22 22 2 P001 CK 3829031207 09/07/22 22 3 P001 CK 3537	82000 322300 07051 0 2 404300 wipp payment wipp payment wipp payment wipp payment wipp payment 04M/06C	0.00	2,354.93 2,354.92 2,354.93 2,354.93 30.17 30.17 2,354.92 3,519.56 Per Diem Interest:	3,519.56 3,519.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,748.96 11,748.96 9,394.03 11,748.96 9,394.03 9,363.86 9,394.03 7,039.11 3,519.55 3,519.55
490 25	PIERRE, PATRICK 231 SO. BURNET ST. EAST ORANGE, NJ 231 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 235000 07017 0 2 316900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,288.44 2,288.43 2,288.44 2,288.43 2,316.12 Per Diem Interest:	2,316.12 2,316.12 0.00 0.00 0.00 0.00	0.00 9,209.11 9,209.11 6,920.67 4,632.24 2,316.12 2,316.12
490 26	ROBERTS, JACQUELINE 227 S BURNETT ST EAST ORANGE, NJ 227 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 326900 07018 0 2 408800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,078.03 3,078.02 3,078.03 3,078.02 2,861.84 Per Diem Interest:	2,861.84 2,861.84 0.00 0.00 0.00 0.00	0.00 11,879.73 11,879.73 8,801.70 5,723.68 2,861.84 2,861.84
490 27	BELTON, MARK & NURSE, RIAN 12 MAYFAIR DRIVE WEST ORANGE, NJ 225 SO. BURNET ST.	82600 297000 07052 0 2 379600	0.00	2,684.62 2,684.61 Per Diem Interest:	2,830.98 2,830.97 493.71	0.00 11,031.18 11,031.18 11,524.89
490 29	COKE, PASTON M. 232 EAGLE ROCK AVENUE WEST ORANGE, NJ 219 SO. BURNET ST. 01/31/22 22 1 P001 CS 01/31/22 22 1 P001 CK 1538 01/31/22 22 2 P001 CK 1538 05/05/22 22 2 P001 CK 1548 08/10/22 22 3 P001 CK 1555	82400 0 07052 0 1 82400 13C 13C 13C 06C 08C	0.00	644.15 644.14 0.02 644.13 0.02 644.12 553.13 Per Diem Interest:	553.13 553.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,394.54 2,394.54 2,394.52 1,750.39 1,750.37 1,106.25 553.12 553.12

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490 30	BOSTON MARKET CORPORATION 14103 DENVER WEST PKWY GOLDEN, CO 447 CENTRAL AVE. 01/18/22 22 1 P001 CK 829108 07/05/22 22 2 P001 CK 830728 07/05/22 22 3 P001 CK 830728 09/23/22 22 3 P001 CK 1563	455800 85194 21500 80401 0 4A 477300 15M 01M 01M 17M	0.00	3,152.83 3,152.83 3,152.83 3,778.86 Per Diem Interest:	3,782.34 3,782.34 0.00 74.22 0.00 76.58 0.00	0.00 13,870.34 13,870.34 10,717.51 7,564.68 7,561.20 3,782.34 3,782.34
490 30.01	HICKS, LINDA A. 217 SOUTH BURNET STREET EAST ORANGE, NJ 217 S BURNET ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	81600 00672 300800 07018 0 2 382400 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,699.86 2,699.85 2,699.86 2,699.85 2,856.42 Per Diem Interest:	2,856.42 2,856.41 0.00 0.00 0.00 0.00	0.00 11,112.54 11,112.54 8,412.68 5,712.83 2,856.41 2,856.41
490 31.01	SUNRISE EQUITIES CORP/BC NEW YORK 14103 DENVER W. PKWY 1660 GOLDEN, CO 471 CENTRAL AVE. 11/05/21 22 1 P001 CK 828016 01/18/22 22 1 P001 CK 829112 01/18/22 22 2 P001 CK 829112 07/05/22 22 2 P001 CK 830728 07/05/22 22 3 P001 CK 830728 09/23/22 22 3 P001 CK 1512 09/23/22 22 3 P001 CK 1574 09/23/22 22 4 P001 CK 1574	1063400 656700 80401 0 4A 1720100 06M 15m 15m 01M 01M 17M 17M 17M	0.00	13,413.38 13,413.37 55.30 13,358.08 55.30 13,358.07 18.79 11,281.98 278.91 49.69 Per Diem Interest:	11,579.68 11,579.68 0.00 0.00 0.00 400.79 0.00 278.91 0.00 0.00 0.00	0.00 49,986.11 49,986.11 49,930.81 36,572.73 36,517.43 23,159.36 23,140.57 11,858.59 11,579.68 11,529.99 11,529.99
490 31.02	ARNAV REALTY, LLC 15 SHERMAN BLVD EDISON, NJ 455-57 CENTRAL AVE. 02/02/22 22 1 P001 CK 3822863435 05/03/22 22 2 P001 CK 3828612888 08/08/22 22 3 P001 CK 3834008487	213000 108500 08820 0 4A 321500 WIPP PAYMENT wipp payment WIPP PAYMENT	0.00	3,457.59 3,457.58 3,457.59 3,457.58 1,213.81 Per Diem Interest:	1,213.81 1,213.81 0.00 0.00 0.00 0.00	0.00 9,342.79 9,342.79 5,885.20 2,427.62 1,213.81 1,213.81
490 31.03	BOSTON MARKET REAL ESTATE CO 14103 DENVER WEST PARKWAY GOLDEN, COLORADO 459 CENTRAL AVE. 01/19/22 22 1 P001 CK 29110 07/05/22 22 2 P001 CK 830728 07/05/22 22 2 P001 CK 830884 07/05/22 22 3 P001 CK 830884	116200 85194 6400 80401 0 4A 122600 16m 01M 01M 01M	0.00	630.29 630.29 630.29 188.31 441.98 0.42	1,151.09 1,151.09 0.00 0.00 8.96 0.00	0.00 3,562.76 3,562.76 2,932.47 2,744.16 2,302.18 2,301.76

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490	31.03 09/23/22 22 3 P001 CK 1563 09/23/22 22 3 P001 CK 1574	BOSTON MARKET REAL ESTATE CO 17M 17M	Continued	1,060.79 89.88 Per Diem Interest:	13.30 0.00 0.00	1,240.97 1,151.09 1,151.09
490 33	DELMOND, ROSEMENE & CAMY, JEAN 224 SOUTH CLINTON STREET EAST ORANGE, NJ 224 SO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	84500 00597 268000 07018 0 2 352500 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,504.54 2,504.53 2,504.54 2,504.53 2,617.29 Per Diem Interest:	2,617.29 2,617.29 0.00 0.00 0.00 0.00	0.00 10,243.65 10,243.65 7,739.11 5,234.58 2,617.29 2,617.29
490 34	SAMUELS, ERIC & PAMELA K. 228 SO. CLINTON ST. EAST ORANGE, N.J. 228 SO. CLINTON ST. 05/06/22 22 1 P001 CK 07/28/22 22 1 P001 CK 1746 07/28/22 22 2 P001 CK 1746 07/28/22 22 3 P001 CK 1746 09/06/22 22 3 P001 CK	84600 00660 228900 07018 0 2 313500 CORELOGIC TAX FILE 18m 18m 18m corelogic file	0.00	2,203.94 2,203.93 2,138.82 65.12 2,203.93 0.72 2,350.50 Per Diem Interest:	2,351.22 2,351.22 65.11 1.19 61.19 0.00 0.00 0.00	0.00 9,110.31 9,110.31 6,971.49 6,906.37 4,702.44 4,701.72 2,351.22 2,351.22
490 35	MERA, ROSITA 52 BUCKNINGHAM RD WEST ORANGE, NJ 232 SO. CLINTON ST. 04/26/22 22 1 P001 CK 3828110456	84800 283200 07052 0 2 368000 WIPP PAYMENT	0.00	1,533.48 1,533.47 0.00 Per Diem Interest:	3,813.57 3,813.56 65.17 364.90	402.68 10,694.08 11,096.76 11,096.76 11,461.66
490 36	CUSHNIE, MARJORIE 5530 NW 44 STREET LAUDERHILL, FLA 236 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82400 00660 331400 33319 0 2 413800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,397.72 1,397.72 1,397.72 1,397.72 4,614.80 Per Diem Interest:	4,614.80 4,614.79 0.00 0.00 0.00 0.00	118.37- 12,025.03 11,906.66 10,508.94 9,111.22 4,496.42 4,496.42
490 37	CHARLES, ALEXIS 238 S CLINTON ST EAST ORANGE, NJ 238 S CLINTON ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 276100 07018 0 2 341100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,266.27 2,266.27 2,266.27 2,266.27 2,689.92 Per Diem Interest:	2,689.92 2,689.91 0.00 0.00 0.00 0.00	0.00 9,912.37 9,912.37 7,646.10 5,379.83 2,689.91 2,689.91

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490 38	WES JP, LLC 242 S CLINTON ST EAST ORANGE, NJ 242 S CLINTON ST 12/15/21 22 1 P001 CK 276 06/01/22 22 1 P001 CK 277 06/01/22 22 2 P001 CK 277	89900 00660 328100 07018 0 2 418000 11c 01c 01c	0.00	2,478.22 2,478.21 61.45 2,416.77 1,851.05 Per Diem Interest:	3,595.33 3,595.32 0.00 95.01 37.17 137.05	0.00 12,147.08 12,147.08 12,085.63 9,668.86 7,817.81 7,954.86
490 39	BROWN, ANDREW P. JR. & WIFE 508 FINLAY PL SOUTH ORANGE, NJ 246 S CLINTON ST 02/10/22 22 1 P001 CK 3823391053 05/05/22 22 2 P001 CK 3828757708	87000 307300 07079 0 2 394300 wipp payment	0.00	2,978.29 2,978.29 2,978.29 2,978.29 Per Diem Interest:	2,750.89 2,750.89 0.00 0.00 53.69	0.00 11,458.36 11,458.36 8,480.07 5,501.78 5,555.47
490 40	REISOGLU, ANNIK A. 250 S CLINTON ST EAST ORANGE, NJ 250 S CLINTON ST 03/01/22 22 1 P001 CK 3824507061	83100 216500 07018 0 2 299600 wipp payment	0.00	2,242.72 2,242.72 0.00 Per Diem Interest:	2,110.47 2,110.47 33.64 854.63	3,891.48 8,706.38 12,597.86 12,597.86 13,452.49
490 41	EUBANK, RACHAEL 138 DAFFOCLIE DR EAST STROUDSBURG, PA 254 S CLINTON ST 02/09/22 22 1 P001 CK 3823317272 05/03/22 22 2 P001 CK 3828619871 08/08/22 22 3 P001 CK 3833988172	83200 327100 18301 0 2 410300 wipp payment wipp payment WIPP PAYMENT	0.00	2,839.77 2,839.76 2,839.77 2,839.76 3,121.90 Per Diem Interest:	3,121.90 3,121.89 0.00 0.00 0.00 0.00	0.00 11,923.32 11,923.32 9,083.55 6,243.79 3,121.89 3,121.89
490 41.01	GEORGE, SIMMEON P. 256 S CLINTON ST EAST ORANGE, NJ 256 S CLINTON ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83000 296500 07018 0 2 379500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,771.89 2,771.88 2,771.89 2,771.88 2,742.25 Per Diem Interest:	2,742.25 2,742.25 0.00 0.00 0.00 0.00	0.00 11,028.27 11,028.27 8,256.38 5,484.50 2,742.25 2,742.25
490 43	WILKINS, DWAYNE E. 1428 EVERGREEN AVE PLAINFIELD, NJ 262-264 S CLINTON ST 11/01/21 22 1 P001 CK 1267 06/10/22 22 1 P001 CK 9623 06/10/22 22 2 P001 CK 9623 08/01/22 22 2 P001 CK 8151	86900 246900 07060 0 2 333800 01m 08m 08m 01m	0.00	2,334.15 2,334.15 1,388.96 945.19 2,331.70 2.45	2,515.97 2,515.96 0.00 27.10 39.51 0.06	0.00 9,700.23 9,700.23 8,311.27 7,366.08 5,034.38 5,031.93

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490	43 08/01/22 22 3 P001 CK 8151	WILKINS, DWAYNE E. 01m	Continued	2,331.49 Per Diem Interest:	0.00 2.30	2,700.44 2,702.74
490 44	266 SOUTH CLINTON, LLC 220 SO. HARRISON STREET EAST ORANGE, NJ 266 S CLINTON ST 12/13/21 22 1 P001 CK 3820182195 05/10/22 22 2 P001 CK 3829038373 09/07/22 22 3 P001 CK 3835689040	79400 00672 364300 07018 0 2 443700 WIPP PAYMENT wipp payment wipp payment	0.00	2,377.09 2,377.09 2,377.09 4,069.87 Per Diem Interest:	4,069.87 4,069.87 0.00 0.00 0.00	0.00 12,893.92 12,893.92 10,516.83 8,139.74 4,069.87 4,069.87
490 45	LANE, LYNORA 268 S CLINTON ST EAST ORANGE, NJ 268 S CLINTON ST 02/09/22 22 1 P001 CK 993 04/11/22 22 2 P001 CK 045004 09/06/22 22 3 P001 CK	79400 00660 263500 07018 0 2 342900 corelogic tax file 07m corelogic file	0.00	2,246.88 2,246.87 2,246.88 2,246.87 2,735.46 Per Diem Interest:	2,735.46 2,735.46 0.00 0.00 0.00 0.00	0.00 9,964.67 9,964.67 7,717.79 5,470.92 2,735.46 2,735.46
490 46	LOPEZ, EVELYN J. 270 SO. CLINTON STREET EAST ORANGE, N.J. 270 S CLINTON ST 03/21/22 22 1 P001 CK 135 05/02/22 22 1 P001 CK 137 05/03/22 22 1 P001 CK 138 05/03/22 22 2 P001 CK 138 09/02/22 22 2 P001 CK 139	87100 296400 07018 0 2 383500 15m 01C 04C 04C 02C	0.00	2,911.80 2,911.79 0.00 2,842.28 69.52 37.31 2,536.97 Per Diem Interest:	2,660.46 2,660.46 51.97 59.69 0.00 0.00 123.49 58.29	2,874.48- 11,144.51 8,270.03 8,270.03 5,427.75 5,358.23 5,320.92 2,783.95 2,842.24
490 47	FERDINA, ROSE L. 274 SO. CLINTON ST. EAST ORANGE, N. J. 274 S CLINTON ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82400 00660 274900 07018 0 2 357300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,691.54 2,691.54 2,691.54 2,691.54 2,500.03 Per Diem Interest:	2,500.03 2,500.03 0.00 0.00 0.00 0.00	0.00 10,383.14 10,383.14 7,691.60 5,000.06 2,500.03 2,500.03
490 48	GINYARD, AARION & DIANE & JACKSON,M 136 BEDFORD ST EAST ORANGE, NJ 276 S CLINTON ST 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82400 00672 288200 07018 0 2 370600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,435.27 2,435.27 2,435.27 2,435.27 2,949.55 Per Diem Interest:	2,949.55 2,949.55 0.00 0.00 0.00 0.00	0.00 10,769.64 10,769.64 8,334.37 5,899.10 2,949.55 2,949.55

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490 49	LATIMORE, JOHN E. 280 S CLINTON ST EAST ORANGE, NJ 280 S CLINTON ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84700 00660 355100 07018 0 2 439800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,655.53 2,655.52 2,655.53 2,655.52 3,734.77 Per Diem Interest:	3,734.77 3,734.77 0.00 0.00 0.00 0.00	0.00 12,780.59 12,780.59 10,125.06 7,469.54 3,734.77 3,734.77
490 50	WILLIAMS, CANDICE 284 S CLINTON ST EAST ORANGE, NJ 284 S CLINTON ST 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83300 00660 228900 07018 0 2 312200	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	1,832.69 1,832.68 1,826.10 6.59 1,825.95 6.73 2,696.66 Per Diem Interest:	2,703.58 2,703.58 0.00 0.14 0.00 0.19 0.00 0.09	6.79- 9,072.53 9,065.74 7,239.64 7,233.05 5,407.10 5,400.37 2,703.71 2,703.80
490 51	GRISHAM, LASSON 286 S CLINTON ST E.ORANGE, NJ 286 S CLINTON ST 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83100 00660 228700 07018 0 2 311800	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,768.97 1,768.96 1,768.97 662.00- 1,106.96 2,761.49 Per Diem Interest:	2,761.49 2,761.49 0.00 0.00 0.00 0.00 0.00	0.00 9,060.91 9,060.91 7,291.94 6,629.94 5,522.98 2,761.49 2,761.49
490 52	BARROW, CHRISTOPHER & FELICIA 288 SOUTH CLINTON ST EAST ORANGE, NJ 288 S CLINTON ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 195200 07018 0 2 276200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,886.71 1,886.71 1,886.71 1,886.71 2,126.48 Per Diem Interest:	2,126.48 2,126.47 0.00 0.00 0.00 0.00	0.00 8,026.37 8,026.37 6,139.66 4,252.95 2,126.47 2,126.47
490 53	MOORE, CLAIREMONTE & EDWARDS, A. 292 S CLINTON ST. FL 2 EAST ORANGE, N.J. 292 S CLINTON ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83300 00660 208500 07018 0 2 291800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,738.49 1,738.49 1,738.49 1,738.49 2,501.37 Per Diem Interest:	2,501.37 2,501.36 0.00 0.00 0.00 0.00	0.00 8,479.71 8,479.71 6,741.22 5,002.73 2,501.36 2,501.36

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490 55	STOKES, ARCHIE & SHANDA 298 S CLINTON ST EAST ORANGE, NJ 298 S CLINTON ST 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	81900 00597 160100 07017 0 2 242000	0.00	1,732.95 1,732.95 1,732.95 1,732.95 1,732.95 1,783.31	1,783.31 1,783.31 0.00 0.00 0.00 0.00	0.00 7,032.52 7,032.52 5,299.57 3,566.62 1,783.31 1,783.31
				Per Diem Interest:	0.00	1,783.31
490 56	BURGESS, LAWRENCE 751 S 15TH ST NEWARK, NJ 300 S CLINTON ST 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83100 00672 277200 07103 0 2 360300	0.00	2,724.79 2,724.79 2,724.79 2,724.79 2,510.37	2,510.37 2,510.37 0.00 0.00 0.00	0.00 10,470.32 10,470.32 7,745.53 5,020.74 2,510.37 2,510.37
				Per Diem Interest:	0.00	2,510.37
490 57	CHRISTIE, LEROY C. 304 SO. CLINTON STREET EAST ORANGE, NJ 304 S CLINTON ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83400 00660 319600 07018 0 2 403000	0.00	2,705.40 2,705.39 2,705.40 2,705.39 3,150.20	3,150.20 3,150.19 0.00 0.00 0.00	0.00 11,711.18 11,711.18 9,005.78 6,300.39 3,150.19 3,150.19
				Per Diem Interest:	0.00	3,150.19
490 58	TEMPORARY HOUSING ACCOMMODATIONS LL 14 VILLAGE PARK RD. CEDAR GROVE, NJ 308 S CLINTON ST 01/31/22 22 1 P001 CK 1612 04/25/22 22 2 P001 CK 100174	79900 91400 07009 0 2 171300	0.00	1,152.53 1,152.53 1,152.53 1,152.53	1,336.46 1,336.46 0.00 0.00	0.00 4,977.98 4,977.98 3,825.45 2,672.92 2,689.55
				Per Diem Interest:	16.63	2,689.55
490 59	WILLIAMS, ANTHONY M & WYNTER, SANDRA 660 SCOTLAND RD ORANGE, NJ 312 S CLINTON ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80700 00660 199400 07050 0 2 280100	0.00	1,913.03 1,913.03 1,913.03 1,913.03 2,156.83	2,156.83 2,156.82 0.00 0.00 0.00	0.00 8,139.71 8,139.71 6,226.68 4,313.65 2,156.82 2,156.82
				Per Diem Interest:	0.00	2,156.82
490 59.01	MARQUES, CHARLES & DOREEN 17 TREMONT AVE EAST ORANGE, NJ 310 S CLINTON ST 02/08/22 22 1 P001 CK 2816 05/06/22 22 2 P001 CK 2833	80000 207700 07018 0 2 287700	0.00	2,048.79 2,048.78 2,048.79 2,048.78	2,131.50 2,131.49 0.00 0.00	0.00 8,360.56 8,360.56 6,311.77 4,262.99

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490	59.01 09/06/22 22 3 P001 CK 2854	MARQUES, CHARLES & DOREEN 03C	Continued	2,131.50 Per Diem Interest:	0.00 0.00	2,131.49 2,131.49
490 60	SMITH, STEVEN 314-316 S CLINTON ST EAST ORANGE, NJ 314-316 S CLINTON ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 00660 349800 07018 0 2 435400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,849.46 2,849.46 2,849.46 2,849.46 3,476.90 Per Diem Interest:	3,476.90 3,476.90 0.00 0.00 0.00 0.00	0.00 12,652.72 12,652.72 9,803.26 6,953.80 3,476.90 3,476.90
490 61	LEWIS, TREVON 318-20 S CLINTON ST EAST ORANGE NJ 318-320 S CLINTON ST 01/27/22 22 1 P001 CK 12722 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80900 00660 331600 07018 0 2 412500 LERETA TAX FILE CORELOGIC TAX FILE corelogic file	0.00	2,996.30 2,996.29 2,996.30 2,996.29 2,997.33 Per Diem Interest:	2,997.33 2,997.33 0.00 0.00 0.00 0.00	0.00 11,987.25 11,987.25 8,990.95 5,994.66 2,997.33 2,997.33
490 62	NJ NEW HOLDINGS LLC 192 W SUNRISE HWY LINDENHURST, NY 322-324 S CLINTON ST 02/09/22 22 1 P001 CK 993 07/11/22 22 2 P001 CK 000581 07/11/22 22 3 P001 CK 000581	79900 00660 339300 11757 0 2 419200 corelogic tax file 05m 05m	0.00	1,719.10 1,719.09 1,719.10 1,719.09 7.97 Per Diem Interest:	4,371.88 4,371.88 0.00 31.00 0.00 98.86	0.00 12,181.95 12,181.95 10,462.85 8,743.76 8,735.79 8,834.65
490 63	THOMAS, RUTH E & FILMORE, WILLIE 188 ELMWOOD AVE EAST ORANGE, NJ 188 ELMWOOD AVE 11/03/21 22 1 P001 CK 207 01/26/22 22 1 P001 CK 216 01/26/22 22 2 P001 CK 216 04/25/22 22 2 P001 CK 234 04/25/22 22 3 P001 CK 234 08/30/22 22 3 P001 CK 255 08/30/22 22 4 P001 CK 255	77200 88200 07018 0 2 165400 05m 22m 22m 17m 17m 24m 24m	0.00	1,525.16 1,525.16 2.76 1,522.40 3.60 1,521.56 4.44 873.66 4.44 Per Diem Interest:	878.10 878.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,806.52 4,806.52 4,803.76 3,281.36 3,277.76 1,756.20 1,751.76 878.10 873.66 873.66
491 1	311 S CLINTON ST LLC 158 LINWOOD PLAZA #300 FORT LEE, NJ 311 S CLINTON ST 02/28/22 22 1 P001 CK 16205 06/13/22 22 1 P001 CK 18460	77400 00597 262500 07024 0 2 339900 17m 10m	0.00	1,095.74 1,095.73 1,095.01 0.73	3,843.01 3,843.01 14.79 0.04	0.00 9,877.49 9,877.49 8,782.48 8,781.75

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491	1	311 S CLINTON ST LLC	Continued			
	06/13/22 22	2 P001 CK 18460	10M	1,095.73	23.01	7,686.02
	06/13/22 22	3 P001 CK 18460	10M	1.44	0.00	7,684.58
	09/01/22 22	3 P001 CK	lereta tax file	3,841.57	0.00	3,843.01
			Per Diem Interest:		0.00	3,843.01
491	AUSTIN SCHULTZ, M & LEITCH, C. ETAL	77400				0.00
2	309 SO. CLINTON STREET	241100		1,986.45	2,641.36	
	EAST ORANGE, N.J.	07018 0		1,986.45	2,641.35	9,255.61
	309 SO. CLINTON STREET	2 318500	0.00			9,255.61
	01/31/22 22	1 P001 CK 3822675782	WIPP PAYMENT	1,986.45	0.00	7,269.16
	03/29/22 22	2 JHB	Homestead Credit	371.69-	0.00	6,897.47
	04/25/22 22	2 P001 CK 3828095621	wipp payment	1,614.76	0.00	5,282.71
	08/01/22 22	3 P001 CK 2565	01C	1,986.45	0.00	3,296.26
	09/07/22 22	3 P001 CK 3835703801	wipp payment	654.91	0.00	2,641.35
			Per Diem Interest:		0.00	2,641.35
491	BROWN, BENTLEY & CONSTANCE STONE-	78600				0.00
3	307 SO. CLINTON ST.	00660 270100		2,505.92	2,560.69	
	EAST ORANGE, NJ	07018 0		2,505.92	2,560.69	10,133.22
	307 SO. CLINTON ST.	2 348700	0.00			10,133.22
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,505.92	0.00	7,627.30
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,505.92	0.00	5,121.38
	09/06/22 22	3 P001 CK	corelogic file	2,560.69	0.00	2,560.69
			Per Diem Interest:		0.00	2,560.69
491	305 S CLINTON ST LLC	78600				0.00
4	305 S CLINTON ST	00597 286300		2,658.30	2,643.70	
	EAST ORANGE, NJ	07018 0		2,658.29	2,643.70	10,603.99
	305 SO. CLINTON ST.	2 364900	0.00			10,603.99
	02/25/22 22	1 P001 CK 8212	16m	2,405.06	31.90	8,198.93
	02/25/22 22	1 P001 CK 8378	16m	253.24	0.00	7,945.69
	02/25/22 22	2 P001 CK 8378	16m	8.17	0.00	7,937.52
	04/28/22 22	2 P001 CK 300363	lereta tax file	2,650.12	0.00	5,287.40
	09/01/22 22	3 P001 CK	lereta tax file	2,643.70	0.00	2,643.70
			Per Diem Interest:		0.00	2,643.70
491	SIMS, TROY	78900				0.00
5	301 SO. CLINTON STREET	283600		2,638.91	2,628.22	
	EAST ORANGE, NJ	07018 0		2,638.90	2,628.22	10,534.25
	301 SO. CLINTON ST.	2 362500	0.00			10,534.25
			Per Diem Interest:		479.29	11,013.54
491	LITTLE-KING, DIANE & LITTLE, HELEN	82000				0.00
6	297-99 SO. CLINTON ST.	00154 214700		1,853.47	2,457.59	
	EAST ORANGE, NJ	07018 0		1,853.46	2,457.58	8,622.10
	297-99 SO. CLINTON ST.	2 296700	0.00			8,622.10
	12/01/21 22	1 P001 CK 3819188089	WIPP PAYMENT	618.00	0.00	8,004.10
	01/20/22 22	1 P001 CK 3822035875	WIPP PAYMENT	623.00	0.00	7,381.10
	02/21/22 22	1 P001 CK 3823982701	wipp payment	612.47	2.72	6,768.63

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491	6	LITTLE-KING, DIANE & LITTLE, HELEN	Continued			
	03/22/22 22 2 P001 CK 3825772870	wipp payment		620.00	0.00	6,148.63
	04/20/22 22 2 P001 CK 3827814460			622.00	0.00	5,526.63
	05/18/22 22 2 P001 CK 3829503694	wipp payment		611.46	2.31	4,915.17
	08/08/22 22 3 P001 CK 3834009700	WIPP PAYMENT		1,229.00	0.00	3,686.17
	09/07/22 22 3 P001 CK 3835685542	wipp payment		1,228.59	0.00	2,457.58
				Per Diem Interest:	0.00	2,457.58
491	7	HOLLYWOOD PRO 1 LLC	77100			0.00
	831 BEDFORD AVE,#10	00660 218100		1,608.28	2,680.98	
	BROOKLYN, NY	11205 0		1,608.27	2,680.98	8,578.51
	295 SO. CLINTON ST.	2 295200	0.00			8,578.51
	12/30/21 22 1 P001 CK 010740	06M-07		1,608.28	0.00	6,970.23
	08/17/22 22 2 P001 CK 2937	13M		1,608.27	41.07	5,361.96
	08/17/22 22 3 P001 CK 2937	13M		1,031.64	0.00	4,330.32
				Per Diem Interest:	22.85	4,353.17
491	8	RODRIGUEZ, ALLISON	76900			0.00
	293 S CLINTON ST	00660 158100		1,483.61	1,930.95	
	EAST ORANGE, NJ	07018 0		1,483.60	1,930.94	6,829.10
	293 SO. CLINTON ST.	2 235000	0.00			6,829.10
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,483.61	0.00	5,345.49
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,483.60	0.00	3,861.89
	09/06/22 22 3 P001 CK	corelogic file		1,930.95	0.00	1,930.94
				Per Diem Interest:	0.00	1,930.94
491	9	MUNGENAST, ERIC	77900			0.00
	291 SO. CLINTON STREET	00660 297400		2,541.94	2,911.18	
	EAST ORANGE, NJ	07018 0		2,541.93	2,911.17	10,906.22
	291 SO. CLINTON ST.	2 375300	0.00			10,906.22
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,541.94	0.00	8,364.28
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,541.93	0.00	5,822.35
	09/06/22 22 3 P001 CK	corelogic file		2,911.18	0.00	2,911.17
				Per Diem Interest:	0.00	2,911.17
491	10	JEFFERSON, BRIAN	77900			0.00
	289 SO. CLINTON ST.	00660 264500		2,505.92	2,469.15	
	EAST ORANGE, NJ	07018 0		2,505.92	2,469.15	9,950.14
	289 SO. CLINTON ST.	2 342400	0.00			9,950.14
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,505.92	0.00	7,444.22
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,505.92	0.00	4,938.30
	09/06/22 22 3 P001 CK	corelogic file		2,469.15	0.00	2,469.15
				Per Diem Interest:	0.00	2,469.15
491	11	GLEMAUD, RUTH & PAUL, SAMUEL	77800			0.00
	287 S CLINTON ST	00660 334700		2,329.99	3,663.64	
	EAST ORANGE, NJ	07018 0		2,329.99	3,663.63	11,987.25
	287 SO. CLINTON ST.	2 412500	0.00			11,987.25
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,329.99	0.00	9,657.26
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,329.99	0.00	7,327.27

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491	11 09/06/22 22 3 P001 CK	GLEMAUD, RUTH & PAUL, SAMUEL corelogic file	Continued	3,663.64 Per Diem Interest:	0.00 0.00	3,663.63 3,663.63
491 11.01	WELLS, LAWRENCE & ALECIA 1696 LAWRENCE ST. RAHWAY, NJ 285 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/01/22 22 3 P001 CK	77800 00597 272000 07065 0 2 349800 corelogic tax file CORELOGIC TAX FILE lereta tax file	0.00	2,329.99 2,329.99 2,329.99 2,329.99 2,752.61 Per Diem Interest:	2,752.61 2,752.60 0.00 0.00 0.00 0.00	0.00 10,165.19 10,165.19 7,835.20 5,505.21 2,752.60 2,752.60
491 12	ABRAMS, SHEVON 68 S DEVINE STREET NEWARK, NJ 281 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 224600 07106 0 2 303000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,026.62 2,026.62 2,026.62 2,026.62 2,375.97 Per Diem Interest:	2,375.97 2,375.97 0.00 0.00 0.00 0.00	0.00 8,805.18 8,805.18 6,778.56 4,751.94 2,375.97 2,375.97
491 13	SILBERSTEIN, JOSEPH & LEBOVITS, YITZ 277 S CLINTON ST EAST ORANGE, NJ 277 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83500 00660 348100 07018 0 2 431600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,123.74 3,123.74 3,123.74 3,123.74 3,147.41 Per Diem Interest:	3,147.41 3,147.41 0.00 0.00 0.00 0.00	0.00 12,542.30 12,542.30 9,418.56 6,294.82 3,147.41 3,147.41
491 14	JOLLY, ANTHONY S. 4637 HOLLEYSIDE CT. DUMFRIES, VA 273 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 399500 22025 0 2 483600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,197.16 3,197.16 3,197.16 3,197.16 3,829.55 Per Diem Interest:	3,829.55 3,829.55 0.00 0.00 0.00 0.00	0.00 14,053.42 14,053.42 10,856.26 7,659.10 3,829.55 3,829.55
491 15	SAMMY, ALEXANDER 269 SOUTH CLINTON STREET EAST ORANGE, NJ 269 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81800 00660 318300 07018 0 2 400100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,956.13 2,956.12 2,956.13 2,956.12 2,857.33 Per Diem Interest:	2,857.33 2,857.33 0.00 0.00 0.00 0.00	0.00 11,626.91 11,626.91 8,670.78 5,714.66 2,857.33 2,857.33

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491 16	ROWE, SABRINA 265 S CLINTON ST EAST ORANGE, NJ 265 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78300 00660 287500 07018 0 2 365800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,471.29 2,471.28 2,471.29 2,471.28 2,843.79 Per Diem Interest:	2,843.79 2,843.79 0.00 0.00 0.00 0.00	2,378.52- 10,630.15 8,251.63 5,780.34 3,309.06 465.27 465.27
491 17	WALKER, JASEN L. 263 SO. CLINTON STREET EAST ORANGE, NJ 263 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 227500 07018 0 2 305900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,328.61 2,328.60 2,328.61 2,328.60 2,116.12 Per Diem Interest:	2,116.12 2,116.12 0.00 0.00 0.00 0.00	0.09- 8,889.45 8,889.36 6,560.75 4,232.15 2,116.03 2,116.03
491 18	MOLINA, JOSE 261 SOUTH CLINTON STREET EAST ORANGE, NJ 261 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78300 00660 251100 07018 0 2 329400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,350.77 2,350.77 2,350.77 2,350.77 2,435.41 Per Diem Interest:	2,435.41 2,435.41 0.00 0.00 0.00 0.00	0.00 9,572.36 9,572.36 7,221.59 4,870.82 2,435.41 2,435.41
491 19	259 S CLINTON EO NJ TRUST 259 S CLINTON ST EAST ORANGE, NJ 259 SO. CLINTON ST. 01/18/22 22 1 P001 CK 8851 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78100 00597 280500 07018 0 2 358600 15m LERETA TAX FILE lereta tax file lereta tax file	0.00	2,399.26 2,399.25 2,399.26 2,399.25 2,811.21 Per Diem Interest:	2,811.21 2,811.20 0.00 0.00 0.00 0.00	0.00 10,420.92 10,420.92 8,021.66 5,622.40 3,223.15 411.94 411.94
491 20	NEWELL, OMAR 253 SOUTH CLINTON ST EAST ORANGE, NJ 253 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86600 00660 315400 07018 0 2 402000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,702.63 2,702.62 2,702.63 2,702.62 3,138.44 Per Diem Interest:	3,138.44 3,138.43 0.00 0.00 0.00 0.00	0.00 11,682.12 11,682.12 8,979.49 6,276.87 3,138.43 3,138.43

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491 21	BIGGS, KAREN & BRIANA & NICOLE 249 S CLINTON ST EAST ORANGE, NJ 249 SO. CLINTON ST. 02/04/22 22 1 P001 CK 3823020270 05/02/22 22 2 P001 CK 3828520836 09/09/22 22 3 P001 CK 3835824209	79200 298800 07018 0 2 378000	0.00 wipp payment wipp payment wipp payment	2,476.83 2,476.83 2,476.83 2,476.83 3,015.51 Per Diem Interest:	3,015.51 3,015.51 0.00 0.00 0.00 0.00	0.00 10,984.68 10,984.68 8,507.85 6,031.02 3,015.51 3,015.51
491 22	BIGGS, GLENDEN 247 S CLINTON ST EAST ORANGE, NJ 247 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 298800 07018 0 2 377800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,475.45 2,475.44 2,475.45 2,475.44 3,013.99 Per Diem Interest:	3,013.99 3,013.99 0.00 0.00 0.00 0.00	0.00 10,978.87 10,978.87 8,503.42 6,027.98 3,013.99 3,013.99
491 23	ST FLEUR, ERNEST 47 KIRSCHMAN DRIVE MATAWAN, NJ 243 SO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79100 293500 07470 0 2 372600	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,476.83 2,476.83 2,476.83 2,476.83 2,937.05 Per Diem Interest:	2,937.05 2,937.05 0.00 0.00 0.00 0.00	0.00 10,827.76 10,827.76 8,350.93 5,874.10 2,937.05 2,937.05
491 25	WES JP, LLC 239 S CLINTON ST EAST ORANGE, NJ 239 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 242000 07018 0 2 319900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,515.62 2,515.61 2,515.62 2,515.61 2,132.53 Per Diem Interest:	2,132.53 2,132.53 0.00 0.00 0.00 0.00	0.00 9,296.29 9,296.29 6,780.67 4,265.06 2,132.53 2,132.53
491 26	JOHNSON, TITUS 237 SO. CLINTON ST. EAST ORANGE, NJ 237 SO. CLINTON ST. 01/27/22 22 1 P001 CK 5674 02/01/22 22 1 P001 CK 5673 04/11/22 22 1 P001 CK 2652 04/11/22 22 2 P001 CK 2652 05/03/22 22 2 P001 CK 895676 05/10/22 22 2 P001 CK 5713 05/10/22 22 3 P001 CK 5713 08/01/22 22 3 P001 CK 5709	78300 VT001 298300 07018 0 2 376600	250.00 23m 01m 07M 07M 03M 11m 11m 01m	2,432.34 2,432.33 2.60 2,400.00 29.74 0.13 2,400.00 32.20 0.80 2,800.00 Per Diem Interest:	2,914.67 2,914.66 0.00 0.00 0.46 0.00 0.00 0.00 0.00 1.42	0.00 10,694.00 10,694.00 10,691.40 8,291.40 8,261.66 8,261.53 5,861.53 5,829.33 5,828.53 3,028.53 3,029.95

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491 27	MARSHALL, MALCOLM ROOSEVELT 233 SO. CLINTON STREET EAST ORANGE, NJ 233 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78300 00660 357000 07018 0 2 435300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,895.18 2,895.17 2,895.18 2,895.17 3,429.74 Per Diem Interest:	3,429.74 3,429.73 0.00 0.00 0.00 0.00	0.83- 12,649.82 12,648.99 9,753.81 6,858.64 3,428.90 3,428.90
491 28	ST. LOUIS OSKAR & ROSE, H/W 231 SO. CLINTON ST. EAST ORANGE, N. J. 231 SO. CLINTON ST. 12/22/21 22 1 J0CA 02/04/22 22 1 P001 CK 1497 02/04/22 22 2 P001 CK 1497 05/05/22 22 2 P001 CK 1501 05/05/22 22 3 P001 CK 1501 08/08/22 22 3 P001 CK 1504	78200 308500 07018 0 2 386700	0.00 fr int 03C 03C 06C 06C 06C	2,562.72 2,562.71 81.84- 2,480.88 81.84 2,480.87 81.84 2,974.20 Per Diem Interest:	3,056.04 3,056.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,237.50 11,237.50 11,155.66 8,674.78 8,592.94 6,112.07 6,030.23 3,056.03 3,056.03
491 29	SHERMAN, BARRY 685 SPRINGDALE AVE EAST ORANGE, NJ 229 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78200 00660 300300 07017 0 2 378500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,602.89 2,602.88 2,602.89 2,602.88 2,896.72 Per Diem Interest:	2,896.72 2,896.72 0.00 0.00 0.00 0.00	0.00 10,999.21 10,999.21 8,396.32 5,793.44 2,896.72 2,896.72
491 30	BIGGS, ALISTER & MIGUEL 227 SOUTH CLINTON STREET EAST ORANGE, NJ 227 SO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/05/22 22 3 J070 08/15/22 22 3 P001 CK 9858-3539 08/05/22 22 4 J070	78300 00672 274100 07018 0 2 352400	0.00 WELLS FARGO wells fargo file value: 15,300- wells fargo tax file value: 15,300-	2,492.07 2,492.06 2,492.07 2,492.06 222.31- 2,406.00 222.31- Per Diem Interest:	2,628.31 2,628.30 0.00 0.00 0.00 0.00 0.00	0.00 10,240.74 10,240.74 7,748.67 5,256.61 5,034.30 2,628.30 2,405.99 2,405.99
491 31	THORBOURNE, KEITH 248 ANDERSON ROAD WATCHUNG, NJ 223 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 00660 289600 07069 0 2 367700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,451.90 2,451.89 2,451.90 2,451.89 2,890.79 Per Diem Interest:	2,890.79 2,890.78 0.00 0.00 0.00 0.00	0.00 10,685.36 10,685.36 8,233.46 5,781.57 2,890.78 2,890.78

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491 32	CASTILLO, JOYCE STEPHANIE CHAU 221 S CLINTON ST EAST ORANGE, NJ 221 SO. CLINTON ST. 02/07/22 22 1 P001 CS 03/23/22 22 2 P001 CK 129245 09/06/22 22 3 P001 CK	78000 00660 297900 07018 0 2 375900 04c 17m corelogic file	0.00	2,942.27 2,942.27 2,942.27 2,942.27 2,519.56 Per Diem Interest:	2,519.56 2,519.55 0.00 0.00 0.00 0.00	0.00 10,923.65 10,923.65 7,981.38 5,039.11 2,519.55 2,519.55
491 33	GREEN, SHLOIME 528 PROSPECT STREET EAST ORANGE, NJ 219 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92400 00660 329500 07017 0 4A 421900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,276.12 3,276.12 3,276.12 3,276.12 2,854.09 Per Diem Interest:	2,854.09 2,854.08 0.00 0.00 0.00 0.00	0.00 12,260.41 12,260.41 8,984.29 5,708.17 2,854.08 2,854.08
491 34	EUBANK, RACHEL 138 DAFFOCLIE DRIVE EAST STROUDSBURG, PA 217 SO. CLINTON ST. 02/09/22 22 1 P001 CK 3823317525 05/03/22 22 2 P001 CK 3828617243 08/08/22 22 3 P001 CK 3833988069	78000 268100 18301 0 2 346100 wipp payment wipp payment WIPP PAYMENT	0.00	2,456.05 2,456.05 2,456.05 2,456.05 2,572.79 Per Diem Interest:	2,572.79 2,572.78 0.00 0.00 0.00 0.00	0.00 10,057.67 10,057.67 7,601.62 5,145.57 2,572.78 2,572.78
491 35	EUBANK, RACHAEL 138 DAFFOCLIE DRIVE EAST STROUDSBURG, PA 215 SO. CLINTON ST. 02/09/22 22 1 P001 CK 3823315997 05/03/22 22 2 P001 CK 3828619389 08/08/22 22 3 P001 CK 3833988280	78400 293100 18301 0 2 371500 wipp payment wipp payment WIPP PAYMENT	0.00	2,461.59 2,461.59 2,461.59 2,461.59 2,936.31 Per Diem Interest:	2,936.31 2,936.30 0.00 0.00 0.00 0.00	0.00 10,795.79 10,795.79 8,334.20 5,872.61 2,936.30 2,936.30
491 36	481 CENTRAL HOLDINGS,LLC 263 MARTIN AVENUE STATEN ISLAND, NY 481 CENTRAL AVE. 12/31/21 22 1 J080 05/11/22 22 1 P001 CK 3829106826 12/31/21 22 2 J080 05/11/22 22 2 P001 CK 3829106826	137200 725100 10314 0 4A 862300 value: 93,400- wipp payment value: 93,400- wipp payment	0.00	6,807.12 6,807.12 1,293.83- 5,513.29 1,293.82- 5,513.30 Per Diem Interest:	7,015.93 7,015.92 0.00 233.99 0.00 27.57 173.12	0.00 27,646.09 27,646.09 26,352.26 20,838.97 19,545.15 14,031.85 14,204.97

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491 37	483 CENTRAL AVE. CORP. 481 CENTRAL AVE EAST ORANGE, NJ 483-85 CENTRAL AVE. 03/01/22 22 1 P001 CK 1083 05/09/22 22 2 P001 CK 1086 09/08/22 22 3 P001 CK 1089	171600 575800 07018 0 4A 747400 01C 08C 05c	0.00	4,848.38 4,848.37 4,848.38 4,848.37 6,011.35 Per Diem Interest:	6,011.35 6,011.34 60.23 0.00 0.00	0.00 21,719.44 21,719.44 16,871.06 12,022.69 6,011.34 6,011.34
491 38	487 CENTRAL HOLDINGS, LLC 87 REED DRIVE ROSLYN, NY 487 CENTRAL AVE. 02/07/22 22 1 P001 CK 3823083272 05/10/22 22 2 P001 CK 3829036254 09/07/22 22 3 P001 CK 3835690288	167100 606700 11576 0 4A 773800 wipp payment wipp payment wipp payment	0.00	6,495.44 6,495.44 6,495.44 6,495.44 4,747.88 Per Diem Interest:	4,747.88 4,747.87 0.00 0.00 0.00	0.00 22,486.63 22,486.63 15,991.19 9,495.75 4,747.87 4,747.87
491 39	HUNBAX, LLC 1889 SPRINGFIELD AVE. MAPLEWOOD, NJ 489-499 CENTRAL AVE. 11/10/21 22 1 P001 CR 3817928166 11/10/21 22 1 R001 CR Original Payment Date: 11/10/21 02/08/22 22 1 P001 CR 3823209079 11/10/21 22 2 P001 CR 3817928166 11/10/21 22 2 R001 CR Original Payment Date: 11/10/21 05/04/22 22 2 P001 CR 3828649633 11/10/21 22 3 P001 CR 3817928166 11/10/21 22 3 R001 CR Original Payment Date: 11/10/21 08/10/22 22 3 P001 CR 3834212756	353000 190800 07040 0 4A 543800 wipp payment wipp payment wippay wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment	0.00	6,397.09 6,397.08 6,397.09 6,397.09 6,397.09 6,397.08 6,397.08 6,397.08 443.40 443.40 1,504.33 Per Diem Interest:	1,504.33 1,504.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,802.83 15,802.83 9,405.74 15,802.83 9,405.74 3,008.66 9,405.74 3,008.66 2,565.26 3,008.66 1,504.33 1,504.33
491 40	ORANGE WIDE REALTY, LLC 100A BROADWAY #274 BROOKLYN, NY 186-88 AMHERST ST. 01/12/22 22 1 P001 CK 3821641589 03/28/22 22 2 P001 CK 3826122811 08/24/22 22 3 P001 CK 3834964071	155800 186400 11249 0 4A 342200 wipp payment wipp payment wipp payment	0.00	3,176.38 3,176.38 3,176.38 3,176.38 1,795.79 Per Diem Interest:	1,795.79 1,795.78 0.00 0.00 0.00	0.00 9,944.33 9,944.33 6,767.95 3,591.57 1,795.78 1,795.78
491 40.01	EAST ORANGE SHG 1 LLC 11 MIDDLE NECK RD #400 GREAT NECK, NY 192 AMHERST ST. 01/14/22 22 1 P001 CK 3821771846	49400 0 11021 0 1 49400 wipp payment	0.00	597.05 597.04 597.05	120.74 120.73 0.00	0.00 1,435.56 1,435.56 838.51

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491	40.01	EAST ORANGE SHG 1 LLC	Continued			
	06/02/22 22 2 P001 CK 3830259810	wippay		597.04	4.11	241.47
	06/02/22 22 3 P001 CK 3830259810	wippay		0.80	0.00	240.67
			Per Diem Interest:		1.49	242.16
491 41	EAST ORANGE SHG 1 LLC 11 MIDDLE NECK RD #400 GREAT NECK, NY 194 AMHERST ST.	49200 0 11201 0 1 49200	0.00	595.66 595.66	119.22 119.21	0.00 1,429.75 1,429.75
	01/14/22 22 1 P001 CK 3821772012	wipp payment		595.66	0.00	834.09
	06/02/22 22 2 P001 CK 3830259822	wippay		595.66	4.10	238.43
	06/02/22 22 3 P001 CK 3830259822	wippay		0.80	0.00	237.63
			Per Diem Interest:		1.47	239.10
491 43	OTHELOT, POMPIUS PO BOX 171 SOUTH ORANGE, NJ 198 AMHERST ST.	78100 229300 07079 0 2 307400	0.00	2,443.58 2,443.58	2,022.94 2,022.94	0.00 8,933.04 8,933.04
	02/07/22 22 1 P001 CK 3823085948	wipp payment		2,443.58	0.00	6,489.46
	05/05/22 22 2 P001 CK 3828750463			2,443.58	0.00	4,045.88
	09/01/22 22 3 P001 CK 3835405404	wipp payment		2,022.94	0.00	2,022.94
			Per Diem Interest:		0.00	2,022.94
491 44	MERCY, JUNIOR PRINCE 200 AMHERST ST. EAST ORANGE, NJ 200 AMHERST ST.	78000 00660 289200 07018 0 2 367200	0.00	2,720.63 2,720.63	2,614.79 2,614.78	0.00 10,670.83 10,670.83
	02/07/22 22 1 P001 CK 56558	05m		2,720.63	0.00	7,950.20
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,720.63	0.00	5,229.57
	09/06/22 22 3 P001 CK	corelogic file		2,614.79	0.00	2,614.78
			Per Diem Interest:		0.00	2,614.78
491 45	FRANCIS, VANESSA 202 AMHERST ST. EAST ORANGE, NJ 202 AMHERST ST.	78300 00660 313800 07018 0 2 392100	0.00	2,329.99 2,329.99	3,367.23 3,367.22	2,300.14- 11,394.43 9,094.29
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,329.99	0.00	6,764.30
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,329.99	0.00	4,434.31
	09/06/22 22 3 P001 CK	corelogic file		3,367.23	0.00	1,067.08
			Per Diem Interest:		0.00	1,067.08
491 46	206AMHERST ST LLC 1273 46TH ST #8 BROOKLYN NY 206 AMHERST ST.	78300 00660 321600 11219 0 2 399900	0.00	2,723.41 2,723.40	3,087.14 3,087.14	2,688.51- 11,621.09 8,932.58
	11/10/21 22 1 P001 CK 13041	09m		0.94	0.00	8,931.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,722.47	0.00	6,209.17
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,723.40	0.00	3,485.77
	09/06/22 22 3 P001 CK	corelogic file		3,087.14	0.00	398.63
			Per Diem Interest:		0.00	398.63

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491 47	LYLE, LYNDAL W. 208 AMHERST STREET EAST ORANGE, NJ 208 AMHERST ST. 01/24/22 22 1 P001 CK 3916 02/17/22 22 1 P001 CK 9231 02/17/22 22 2 P001 CK 9231 05/03/22 22 2 P001 CK 3828607360 09/08/22 22 3 P001 CK 3835792869	78300 238900 0 317200 08C 11C 11C wipp payment wipp payment	0.00	2,444.97 2,444.97 2,439.52 5.45 2.53 2,442.44 2,163.95 Per Diem Interest:	2,163.95 2,163.94 0.00 0.02 0.00 0.00 0.00 0.00	0.00 9,217.83 9,217.83 6,778.31 6,772.86 6,770.33 4,327.89 2,163.94 2,163.94
491 48	210 AMHERST ST HOLDINGS LLC 210 AMHERST ST EAST ORANGE, NJ 210 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 07/18/22 22 3 P001 CK 19202	78200 312000 0 390200 corelogic tax file CORELOGIC TAX FILE 10m	0.00	2,722.02 2,722.02 2,722.02 2,722.02 3,000.00 Per Diem Interest:	2,947.59 2,947.58 0.00 0.00 0.00 0.00	0.00 11,339.21 11,339.21 8,617.19 5,895.17 2,895.17 2,895.17
491 49	MAYO, WENDY KAY 212 AMHERST STREET EAST ORANGE, N.J. 212 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 274600 0 353000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,532.24 2,532.24 2,532.24 2,532.24 2,596.85 Per Diem Interest:	2,596.85 2,596.85 0.00 0.00 0.00 0.00	0.00 10,258.18 10,258.18 7,725.94 5,193.70 2,596.85 2,596.85
491 50.01	16TH AVE OWNER, LLC 7 VISTA LN EDGEWATER, NJ 216-218 AMHERST ST 03/11/22 22 1 P001 CK 6677 03/11/22 22 2 P001 CK 6677 07/21/22 22 2 P001 CK 3833012393 09/02/22 22 3 P001 CK 2180	84400 0 0 84400 09m 09m wipp payment 02m	0.00	795.14 795.13 795.14 47.79 747.34 431.20 Per Diem Interest:	431.20 431.19 7.07 0.00 13.29 0.00 0.00	0.00 2,452.66 2,452.66 1,657.52 1,609.73 862.39 431.19 431.19
491 52	RUBY ENTERPRISE INVESTMENTS, LLC. 220 AMHERST STREET EAST ORANGE, NJ 220 AMHERST ST. 02/25/22 22 1 P001 CK 66970 02/25/22 22 2 P001 CK 66970 05/03/22 22 2 P001 CK 10537297 09/01/22 22 3 P001 CK	78500 298800 0 377300 16m 16m 03M lereta tax file	0.00	2,444.97 2,444.97 2,444.97 11.10 2,433.87 3,037.20 Per Diem Interest:	3,037.20 3,037.20 29.34 0.00 0.00 0.00 0.00	0.00 10,964.34 10,964.34 8,519.37 8,508.27 6,074.40 3,037.20 3,037.20

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491 53	BANKS, ALBERT 222 AMHERST STREET EAST ORANGE, NJ 222 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 327000 07018 0 2 405400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,958.90 2,958.89 2,958.90 2,958.89 2,931.57 Per Diem Interest:	2,931.57 2,931.56 0.00 0.00 0.00 0.00	0.00 11,780.92 11,780.92 8,822.02 5,863.13 2,931.56 2,931.56
491 54	BROWER, TANYA 226 AMHERST ST EAST ORANGE, NJ 226 AMHERST ST. 04/01/22 22 1 P001 CK 5425 05/06/22 22 1 P001 CK 07/06/22 22 1 P001 CK 2077 07/06/22 22 2 P001 CK 2077 07/06/22 22 2 P001 CK 8694 07/06/22 22 3 P001 CK 2077 09/06/22 22 3 P001 CK	79700 00660 391300 07018 0 2 471000 01M CORELOGIC TAX FILE 02m 02m 02m 02m corelogic file	0.00	2,561.33 2,561.33 2.75 2,516.55 42.03 2,437.67 123.66 29.94 4,252.36 Per Diem Interest:	4,282.30 4,282.30 76.84 44.78 1.26 83.24 0.00 0.00 0.00 0.00	0.00 13,687.26 13,687.26 13,684.51 11,167.96 11,125.93 8,688.26 8,564.60 8,534.66 4,282.30 4,282.30
491 55	225 ROSA PARK, LLC 1360 CLIFTONS AVE CLIFTON, NJ 228 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/11/22 22 2 P001 CK 71071393 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79200 00660 333800 07012 0 2 413000 corelogic tax file 09M corelogic file corelogic file	0.00	1,406.03 1,406.03 1,406.03 1,402.91 3.12 4,591.66 Per Diem Interest:	4,594.86 4,594.86 0.00 3.12 0.08 0.00 0.04	705.74- 12,001.78 11,296.04 9,890.01 8,487.10 8,483.98 3,892.32 3,892.36
491 56	MOHAMED, SHAMEEZA+SHANEEZA+MEENAWATI 230-232 AMHERST ST EAST ORANGE, NJ 230-232 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 00660 316400 07018 0 2 401500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,847.93 1,847.92 1,847.93 1,847.92 3,985.87 Per Diem Interest:	3,985.87 3,985.87 0.00 0.00 0.00 0.00	0.00 11,667.59 11,667.59 9,819.66 7,971.74 3,985.87 3,985.87
491 58	OLDSTEIN, LLC 412 DODD STREET EAST ORANGE, NJ 236-238 AMHERST ST. 02/03/22 22 1 P001 CK 3822967708 05/02/22 22 2 P001 CK 3828509239 08/15/22 22 3 P001 CK 3834503892	212800 221800 07017 0 4A 434600 WIPP PAYMENT wipp payment wipp payment	0.00	2,920.11 2,920.11 2,920.11 2,920.11 3,394.63 Per Diem Interest:	3,394.63 3,394.63 0.00 0.00 0.00 0.00	0.00 12,629.48 12,629.48 9,709.37 6,789.26 3,394.63 3,394.63

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491 59	MB NEWARK LLC 7 FORT WORTH PL MONROE, NY 240 AMHERST ST. 02/09/22 22 1 P001 CK 9838 05/05/22 22 2 P001 CK 411238771	78000 01200 327500 10950 0 2 405500 08m 05M	0.00	1,786.98 1,786.97 1,786.98 1,786.97 Per Diem Interest:	4,104.94 4,104.94 0.00 0.00 91.61	0.00 11,783.83 11,783.83 9,996.85 8,209.88 8,301.49
491 60	EDWARDS, TIFFANY L. & KEVIN 80 BRUCKNER BLVD BRONX, NY 244 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 258200 10454 0 2 336600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,713.71 2,713.70 2,713.71 2,713.70 2,177.10 Per Diem Interest:	2,177.10 2,177.09 0.00 0.00 0.00 0.00	0.00 9,781.60 9,781.60 7,067.89 4,354.19 2,177.09 2,177.09
491 61	RUBY ENTERPRISE INVESTMENTS LLC 248 AMHERST ST EAST ORANGE, NJ 248 AMHERST ST. 02/25/22 22 1 P001 CK 66967 02/25/22 22 2 P001 CK 66967 05/03/22 22 2 P001 CK 10537294 09/01/22 22 3 P001 CK	78300 00660 358600 07018 0 2 436900 16m 16m 03M lereta tax file	0.00	2,449.13 2,449.12 2,449.13 652.95 1,796.17 3,899.03 Per Diem Interest:	3,899.03 3,899.03 29.39 0.00 0.00 0.00 0.00	0.00 12,696.31 12,696.31 10,247.18 9,594.23 7,798.06 3,899.03 3,899.03
491 62	NESMITH, MARQUIS 250 AMHERST ST EAST ORANGE, NJ 250 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78300 00660 288600 07018 0 2 366900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,666.61 2,666.61 2,666.61 2,666.61 2,664.45 Per Diem Interest:	2,664.45 2,664.44 0.00 0.00 0.00 0.00	98.29- 10,662.11 10,563.82 7,897.21 5,230.60 2,566.15 2,566.15
491 63	BARKER, GODFREY & HARLENE JOSEPH 252 AMHERST STREET EAST ORANGE, NJ 252 AMHERST ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	77500 00672 327900 07018 0 2 405400 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,485.14 2,485.14 2,485.14 930.01- 1,555.13 3,405.32 Per Diem Interest:	3,405.32 3,405.32 0.00 0.00 0.00 0.00 0.00	0.00 11,780.92 11,780.92 9,295.78 8,365.77 6,810.64 3,405.32 3,405.32

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491 64	JEAN PIERRE, MAUDELET 256 AMHERST STREET EAST ORANGE, NJ 256 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 257900 07018 0 2 336700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,213.63 2,213.63 2,213.63 2,213.63 2,213.63 2,678.62 Per Diem Interest:	2,678.62 2,678.62 0.00 0.00 0.00 0.00	8.58- 9,784.50 9,775.92 7,562.29 5,348.66 2,670.04 2,670.04
491 64.01	MOHAMMED, HAZEL 60 ROLAND AVENUE SOUTH ORANGE, NJ 258 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 257600 07079 0 2 336100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,997.68 2,997.68 2,997.68 2,997.68 2,997.68 1,885.86 Per Diem Interest:	1,885.86 1,885.85 0.00 0.00 0.00 0.00	0.00 9,767.07 9,767.07 6,769.39 3,771.71 1,885.85 1,885.85
491 65	260 AMHERST ST ROSE,LLC 260 AMHERST ST EAST ORANGE, NJ 260 AMHERST ST. 01/27/22 22 1 P001 CK 12722 05/03/22 22 2 P001 CK 39025 09/01/22 22 3 P001 CK	77200 00597 329000 07018 0 2 406200 LERETA TAX FILE 03m lereta tax file	0.00	3,429.88 3,429.88 3,429.88 3,429.88 2,472.21 Per Diem Interest:	2,472.21 2,472.20 0.00 0.00 0.00	0.00 11,804.17 11,804.17 8,374.29 4,944.41 2,472.20 2,472.20
491 66	SPENCE, NATASHA 262 AMHERST ST EAST ORANGE, NJ 262 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77200 00660 293900 07018 0 2 371100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,661.07 2,661.06 2,661.07 2,661.06 2,731.02 Per Diem Interest:	2,731.02 2,731.02 0.00 0.00 0.00	2,626.97- 10,784.17 8,157.20 5,496.13 2,835.07 104.05 104.05
491 67	THOMAS, EDITH 264 AMHERST ST. EAST ORANGE, NJ 264 AMHERST ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77300 00660 273300 07018 0 2 350600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,465.75 2,465.74 2,465.75 304.51- 2,161.23 2,628.48 Per Diem Interest:	2,628.48 2,628.47 0.00 0.00 0.00 0.00	0.00 10,188.44 10,188.44 7,722.69 7,418.18 5,256.95 2,628.47 2,628.47

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491 68	TAYLOR, IRENE E. 266 AMHERST ST EAST ORANGE, NJ 266 AMHERST ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77200 00660 286600 07018 0 2 363800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,571.03 2,571.02 2,571.03 962.15- 1,608.87 2,714.99 Per Diem Interest:	2,714.99 2,714.99 0.00 0.00 0.00 0.00 0.00	0.00 10,572.03 10,572.03 8,001.00 7,038.85 5,429.98 2,714.99 2,714.99
491 69	CABBAGESTALK, BERNICE M. 268 AMHERST STREET EAST ORANGE, NJ 268 AMHERST ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84000 00672 272000 07018 0 2 356000 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	2,676.31 2,676.30 2,676.31 2,676.30 2,496.38 Per Diem Interest:	2,496.38 2,496.37 0.00 0.00 0.00 0.00	0.00 10,345.36 10,345.36 7,669.05 4,992.75 2,496.37 2,496.37
491 71	GANT, STEPHANIE 272 AMHERST ST EAST ORANGE, NJ 272 AMHERST ST. 01/26/22 22 1 P001 CK 11896 04/22/22 22 2 P001 CK 13773 08/22/22 22 3 P001 CK 16039	78100 240300 07018 0 2 318400 22m 16m 16m	0.00 0.00 	2,449.13 2,449.12 2,449.13 2,449.12 2,177.23 Per Diem Interest:	2,177.23 2,177.22 0.00 0.00 0.00 0.00	0.00 9,252.70 9,252.70 6,803.57 4,354.45 2,177.22 2,177.22
491 72	HENRY, JENNIFER 23 OAKWOOD VILLAGE #8 FLANDERS, NJ 274 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 00660 251600 07836 0 2 329700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,177.62 2,177.61 2,177.62 2,177.61 2,612.93 Per Diem Interest:	2,612.93 2,612.92 0.00 0.00 0.00 0.00	0.00 9,581.08 9,581.08 7,403.46 5,225.85 2,612.92 2,612.92
491 72.01	TAYLOR, NICHOLE A 118 WALKER DRIVE NORTHAMPTON, PA 276 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 262800 18067 0 2 340800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,307.83 2,307.83 2,307.83 2,307.83 2,644.00 Per Diem Interest:	2,644.00 2,643.99 0.00 0.00 0.00 0.00	0.00 9,903.65 9,903.65 7,595.82 5,287.99 2,643.99 2,643.99

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491 73	MESTRE, EDWIN 25 N 12TH ST NEWARK, NJ 280-82 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82300 00660 388600 07107 0 2 470900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,344.00 3,343.99 3,344.00 3,343.99 3,498.18 Per Diem Interest:	3,498.18 3,498.18 0.00 0.00 0.00	0.00 13,684.35 13,684.35 10,340.35 6,996.36 3,498.18 3,498.18
491 74	OLUSHEKUNRAJI, MOSHOOD A. 284 AMHERST ST. EAST ORANGE, N. J. 284 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 343100 07018 0 2 425100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,777.43 2,777.43 2,777.43 2,777.43 3,399.28 Per Diem Interest:	3,399.28 3,399.27 0.00 0.00 0.00	0.00 12,353.41 12,353.41 9,575.98 6,798.55 3,399.27 3,399.27
491 75	GIST, EUGENE & MICHELE 288 AMHERST ST. EAST ORANGE, NJ 288 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	115600 00660 164400 07018 0 4A 280000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,127.75 2,127.74 2,127.75 2,127.74 1,940.66 Per Diem Interest:	1,940.66 1,940.65 0.00 0.00 0.00	0.00 8,136.80 8,136.80 6,009.05 3,881.31 1,940.65 1,940.65
491 76	ROSENBERG, YISROEL 13 JESSICA CT JACKSON, NJ 222 ELMWOOD AVE. 02/09/22 22 1 P001 CK 482105 05/05/22 22 2 P001 CK 0797970 09/09/22 22 3 P001 CK	78200 01554 330000 08527 0 2 408200	0.00 corelogic tax file 05M corelogic tax file	2,722.02 2,722.02 2,722.02 2,722.02 3,209.13 Per Diem Interest:	3,209.13 3,209.12 0.00 0.00 0.00	0.00 11,862.29 11,862.29 9,140.27 6,418.25 3,209.12 3,209.12
491 77	SOTO, JONATHAN 218 ELMWOOD AVE EAST ORANGE, NJ 218 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78300 00660 292500 07018 0 2 370800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,475.45 2,475.44 2,475.45 2,475.44 2,912.28 Per Diem Interest:	2,912.28 2,912.28 0.00 0.00 0.00	0.00 10,775.45 10,775.45 8,300.00 5,824.56 2,912.28 2,912.28
491 78	EADDY, TERRY & TAMMY 216 ELMWOOD AVENUE EAST ORANGE, NJ 216 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993	78700 00660 239200 07018 0 2 317900	0.00 corelogic tax file	2,363.24 2,363.24 2,363.24	2,255.85 2,255.84 0.00	0.00 9,238.17 9,238.17 6,874.93

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491	78 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	EADDY, TERRY & TAMMY CORELOGIC TAX FILE corelogic file	Continued	2,363.24 2,255.85 Per Diem Interest:	0.00 0.00 0.00	4,511.69 2,255.84 2,255.84
492 1	JGA DEVELOPMENT, LLC 289 AMHERST STREET EAST ORANGE, NJ 289 AMHERST ST.	77500 94200 07018 0 2 171700	0.00	1,666.46 1,666.45 Per Diem Interest:	828.35 828.34 794.07	3,374.39 4,989.60 8,363.99 9,158.06
492 2	PARMASARDIN, INDARDAI 287 AMHERST ST. EAST ORANGE, NJ 287 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/07/22 22 3 P001 CK 485	77100 269000 07018 0 2 346100 corelogic tax file CORELOGIC TAX FILE 04c	0.00	2,320.30 2,320.29 2,320.30 2,320.29 2,708.54 Per Diem Interest:	2,708.54 2,708.54 0.00 0.00 0.00 0.00	0.00 10,057.67 10,057.67 7,737.37 5,417.08 2,708.54 2,708.54
492 3	LEON, KARLA 285 AMHERST ST EAST ORANGE, NJ 285 AMHERST ST. 03/23/22 22 1 P001 CK 7083 04/26/22 22 1 P001 CK 5294 04/26/22 22 2 P001 CK 5294 05/06/22 22 2 P001 CK 05/06/22 22 2 P001 CK 09/08/22 22 3 P001 CK 1125	78600 00660 304500 07017 0 2 383100 17m 18m 18m CORELOGIC TAX FILE CORELOGIC TAX FILE 06m	0.00	2,008.62 2,008.61 1,930.22 78.40 0.16 0.16 2,008.45 3,557.83 Per Diem Interest:	3,557.83 3,557.83 30.13 1.29 0.00 0.00 0.00 0.00 0.00	10.05- 11,132.89 11,122.84 9,192.62 9,114.22 9,114.06 9,113.90 7,105.45 3,547.62 3,547.62
492 4	PARRIS, ELEANOR L. 279 AMHERST ST. EAST ORANGE, N. J. AMHERST STREET BLDG & LOT 05/31/22 22 1 P001 CK 3830145198 05/31/22 22 2 P001 CK 3830145198 08/25/22 22 3 P001 CK 3835008566	50000 12400 07018 0 2 62400 wipp payment wipp payment wipp payment	0.00	457.14 457.13 457.14 457.13 449.54 Per Diem Interest:	449.54 449.53 12.09 2.95 0.00 0.00	0.00 1,813.34 1,813.34 1,356.20 899.07 449.53 449.53
492 5	PARRIS, ELEANOR L. 279 AMHERST ST. EAST ORANGE, N. J. 279 AMHERST ST. 05/31/22 22 1 P001 CK 3830143052 05/31/22 22 2 P001 CK 3830143052 08/25/22 22 3 P001 CK 3835008311	78900 309100 07018 0 2 388000 wipp payment wipp payment wipp payment	0.00	2,903.49 2,903.48 2,903.49 2,903.48 2,734.16 Per Diem Interest:	2,734.16 2,734.15 123.18 42.10 0.00 0.00	0.00 11,275.28 11,275.28 8,371.79 5,468.31 2,734.15 2,734.15

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492 6	FEDERAL HOME LOAN MORTGAGE CORP 8200 JONES BRANCH DR MCLEAN, VA 277 AMHERST ST. 01/18/22 22 1 P001 CK 13822 05/23/22 22 2 P001 CK 5970 07/25/22 22 2 P001 CK 8297 08/22/22 22 3 P001 CK 9120	77800 261000 22102 0 2 338800 15m 19m 15m 16m	0.00	2,407.57 2,407.56 2,407.57 2,390.25 17.31 2,515.20 Per Diem Interest:	2,515.20 2,515.20 0.00 17.31 0.00 0.00	0.00 9,845.53 9,845.53 7,437.96 5,047.71 5,030.40 2,515.20 2,515.20
492 7	273 AMHERST NJ LLC 273 AMHERST ST EAST ORANGE, NJ 273 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	77800 00660 285500 07018 0 2 363300 corelogic tax file CORELOGIC TAX FILE	0.00	2,580.72 2,580.72 2,580.72 2,580.72 Per Diem Interest:	2,698.03 2,698.03 0.00 0.00 52.21	0.00 10,557.50 10,557.50 7,976.78 5,396.06 5,448.27
492 8	CRUDUP, LEO 271 AMHERST ST. EAST ORANGE, NJ 271 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77800 00660 274200 07018 0 2 352000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,512.85 2,512.84 2,512.85 2,512.84 2,601.72 Per Diem Interest:	2,601.72 2,601.71 0.00 0.00 0.00	0.00 10,229.12 10,229.12 7,716.27 5,203.43 2,601.71 2,601.71
492 9	BOYD, TRACY M 269 AMHERST ST EAST ORANGE, NJ 269 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77800 00660 248500 07018 0 2 326300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,317.53 2,317.52 2,317.53 2,317.52 2,423.62 Per Diem Interest:	2,423.62 2,423.61 0.00 0.00 0.00	2,258.55- 9,482.28 7,223.73 4,906.20 2,588.68 165.06 165.06
492 10	GWALTNEY, RONALD 269 AMHERST STREET EAST ORANGE, NJ 267 AMHERST ST. 11/11/21 22 1 P001 CR 3817967476 11/11/21 22 2 P001 CR 3817967476	81200 3600 07018 0 4A 84800 wipp payment wipp payment	0.00	594.28 594.27 594.28 594.27 Per Diem Interest:	637.87 637.87 0.00 0.00 7.94	0.00 2,464.29 2,464.29 1,870.01 1,275.74 1,283.68
492 11	DUMESLE, SERGE & CARMELE LUBIN- 265 AMHERST ST. EAST ORANGE, NJ 265 AMHERST ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB	77700 00660 308300 07018 0 2 386000 corelogic tax file Homestead Credit	0.00	2,751.11 2,751.11 2,751.11 1,050.00-	2,857.47 2,857.47 0.00 0.00	0.00 11,217.16 11,217.16 8,466.05 7,416.05

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492	11 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	DUMESLE, SERGE & CARMELE LUBIN- CORELOGIC TAX FILE corelogic file	Continued	1,701.11 2,857.47 Per Diem Interest:	0.00 0.00 0.00	5,714.94 2,857.47 2,857.47
492 12	LEGACIES UNLIMITED LLC PO BOX-28 WRIGHTSTOWN, NJ 263 AMHERST ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	77100 00672 249600 08562 0 2 326700 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,310.60 2,310.60 2,310.60 2,310.60 2,436.35 Per Diem Interest:	2,436.35 2,436.35 0.00 0.00 0.00 0.00	0.00 9,493.90 9,493.90 7,183.30 4,872.70 2,436.35 2,436.35
492 14	SCOTT, GLENDON 245 ISABELLA AVENUE IRVINGTON, NJ 259 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 239600 07111 0 2 316600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,299.52 2,299.51 2,299.52 2,299.51 2,300.69 Per Diem Interest:	2,300.69 2,300.68 0.00 0.00 0.00 0.00	0.00 9,200.40 9,200.40 6,900.88 4,601.37 2,300.68 2,300.68
492 15	662 GROVE ST, LLC 87 REED DRIVE ROSLYN, NY 257 AMHERST ST. 02/07/22 22 1 P001 CK 3823082126 05/10/22 22 2 P001 CK 3829037719 09/07/22 22 3 P001 CK 3835688299	78100 250600 11576 0 2 328700 wipp payment wipp payment wipp payment	0.00	2,460.21 2,460.20 2,460.21 2,460.20 2,315.81 Per Diem Interest:	2,315.81 2,315.80 0.00 0.00 0.00 0.00	0.00 9,552.02 9,552.02 7,091.81 4,631.61 2,315.80 2,315.80
492 16	SMITH, DEINO OMAR 16 S MADISON AVE #1A SPRING VALLEY, NY 255 AMHERST ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	75900 00597 203100 10977 0 2 279000 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,124.98 2,124.97 2,124.98 2,124.97 1,928.90 Per Diem Interest:	1,928.90 1,928.89 0.00 0.00 0.00 0.00	0.00 8,107.74 8,107.74 5,982.76 3,857.79 1,928.89 1,928.89
492 17	253 AMHERST STREET LLC 1234 39TH ST BROOKLYN, NY 253 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 196600 11218 0 2 273600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,985.07 1,985.06 1,985.07 1,985.06 1,990.35 Per Diem Interest:	1,990.35 1,990.34 0.00 0.00 0.00 0.00	269.83- 7,950.82 7,680.99 5,695.92 3,710.86 1,720.51 1,720.51

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492 18	EAST ORANGE 36 LLC 189-191 ELMWOOD AVE EAST ORANGE, NJ 247 AMHERST ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	108000 01554 515500 07018 0 4C 623500	0.00 arborlending corelogic tax file arbor tax file	5,072.79 5,072.78 5,072.79 5,072.78 3,986.67 Per Diem Interest:	3,986.67 3,986.67 0.00 0.00 0.00 0.00	0.00 18,118.91 18,118.91 13,046.12 7,973.34 3,986.67 3,986.67
492 18.01	EAST ORANGE 36 LLC 189-191 ELMWOOD AVE EAST ORANGE, NJ 249 AMHERST ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	108000 01554 548100 07018 0 4C 656100	0.00 arborlending corelogic tax file arbor tax file	5,072.79 5,072.78 5,072.79 5,072.78 4,460.35 Per Diem Interest:	4,460.35 4,460.35 0.00 0.00 0.00 0.00	0.00 19,066.27 19,066.27 13,993.48 8,920.70 4,460.35 4,460.35
492 21	ADEBISI, OLABODE 239 AMHERST ST EAST ORANGE, NJ 239 AMHERST ST. 04/14/22 22 1 P001 CK 5418 04/14/22 22 1 P001 CK 8409 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 284300 07018 0 2 362300 11m 11m	0.00 CORELOGIC TAX FILE corelogic file	2,224.72 2,224.71 199.16 2,025.56 2,224.71 3,039.51 Per Diem Interest:	3,039.51 3,039.50 0.00 54.25 0.00 0.00 0.00	0.00 10,528.44 10,528.44 10,329.28 8,303.72 6,079.01 3,039.50 3,039.50
492 22	KUBLER, LUANN 237 AMHERST ST EAST ORANGE, NJ 237 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80500 00660 298800 07018 0 2 379300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,526.70 2,526.69 2,526.70 2,526.69 2,984.54 Per Diem Interest:	2,984.54 2,984.53 0.00 0.00 0.00 0.00	0.00 11,022.46 11,022.46 8,495.76 5,969.07 2,984.53 2,984.53
492 23	LYVAN, SANDRA CLARKE & HUGH 233 AMHERST STREET EAST ORANGE, NJ 233 AMHERST ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	78900 00672 279200 07019 0 2 358100	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,562.72 2,562.71 2,562.72 2,562.71 2,640.48 Per Diem Interest:	2,640.48 2,640.48 0.00 0.00 0.00 0.00	0.00 10,406.39 10,406.39 7,843.67 5,280.96 2,640.48 2,640.48

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492 24	WOODSON, BRADLEY 231 AMHERST ST EAST ORANGE, NJ 231 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 324100 07018 0 2 402700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,215.02 2,215.01 2,215.02 2,215.01 3,636.22 Per Diem Interest:	3,636.22 3,636.21 0.00 0.00 0.00 0.00	0.00 11,702.46 11,702.46 9,487.44 7,272.43 3,636.21 3,636.21
492 25	75 WATSON AVE, LLC 26 PAINE AVE IRVINGTON, NJ 227 AMHERST ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78800 00597 270800 07111 0 2 349600 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,525.31 2,525.31 2,525.31 2,525.31 2,554.38 Per Diem Interest:	2,554.38 2,554.38 0.00 0.00 0.00 0.00	0.00 10,159.38 10,159.38 7,634.07 5,108.76 2,554.38 2,554.38
492 26	NOEVIL, JUDELIN 225 AMHERST ST EAST ORANGE, NJ 225 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 296900 07018 0 2 375600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,285.67 2,285.66 2,285.67 2,285.66 3,171.81 Per Diem Interest:	3,171.81 3,171.80 0.00 0.00 0.00 0.00	2,330.78- 10,914.94 8,584.16 6,298.49 4,012.83 841.02 841.02
492 28	HINDS, COURTNEY & MAVIS 221 AMHERST ST. EAST ORANGE, NJ 221 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 00660 170000 07018 0 2 248100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,723.25 1,723.25 1,723.25 1,723.25 1,881.65 Per Diem Interest:	1,881.65 1,881.64 0.00 0.00 0.00 0.00	0.00 7,209.79 7,209.79 5,486.54 3,763.29 1,881.64 1,881.64
492 31	MALLORY, DEBRA Y. 213 AMHERST STREET EAST ORANGE, NJ 213 AMHERST ST. 02/22/22 22 1 P001 CK 1166 05/25/22 22 2 P001 CK 1193 06/10/22 22 2 P001 CK 1195 08/17/22 22 3 P001 CK 122	78600 00660 259300 07018 0 2 337900 13C 20C 08c	0.00	2,539.17 2,539.16 2,539.17 2,518.69 20.47 2,370.52 Per Diem Interest:	2,370.52 2,370.52 17.91 20.47 0.15 0.00 0.00	0.00 9,819.37 9,819.37 7,280.20 4,761.51 4,741.04 2,370.52 2,370.52

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492 32	ARMSTRONG, REBECCA E 209 AMHERST ST EAST ORANGE, NJ 209 AMHERST ST. 03/29/22 22 1 P001 CK 2666	78900 183600 07018 0 2 262500 21m	0.00	1,774.51 1,774.50 1,517.62 Per Diem Interest:	2,039.62 2,039.62 51.46 209.51	0.00 7,628.25 7,628.25 6,110.63 6,320.14
492 33	PACHECO, JOSE & GONZALEZ, ZULMA 207 AMHERST ST EAST ORANGE, NJ 207 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 168500 07018 0 2 246600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,795.29 1,795.28 1,795.29 1,795.28 1,787.82 Per Diem Interest:	1,787.82 1,787.81 0.00 0.00 0.00 0.00	0.00 7,166.20 7,166.20 5,370.91 3,575.63 1,787.81 1,787.81
492 34	PASCHALL-SKIPPER,RAAFI & HALL, J. 205 AMHERST ST EAST ORANGE, NJ 205 AMHERST ST. 12/22/21 22 1 P001 CK 7915 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 241300 07018 0 2 319400 18m corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,587.65 2,587.65 6.83 2,580.82 6.83 2,587.65 2,053.23 Per Diem Interest:	2,053.23 2,053.23 0.00 0.00 0.00 0.00 0.00	12.99- 9,281.76 9,268.77 9,261.94 6,681.12 6,674.29 4,086.64 2,033.41 2,033.41
492 35	BRAVO, ALFREDO & JOSEFINA GARCIA 203 AMHERST ST EAST ORANGE, NJ 203 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 279000 07018 0 2 357700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,233.03 2,233.02 2,233.03 2,233.02 2,964.36 Per Diem Interest:	2,964.36 2,964.35 0.00 0.00 0.00 0.00	0.00 10,394.76 10,394.76 8,161.73 5,928.71 2,964.35 2,964.35
492 36	DIXON, GWENDOLYN 199 AMHERST ST. EAST ORANGE, NJ 199 AMHERST ST. 02/16/22 22 1 P001 CK 5498 02/16/22 22 1 P001 CK 5543 04/11/22 22 1 P001 CS 05/10/22 22 2 P001 CK 7336 09/07/22 22 3 P001 CK 0679	78600 281300 07018 0 2 359900 11m 11m 07C 11m 04M	0.00	2,564.10 2,564.10 259.42 2,298.95 5.73 2,564.10 2,665.25 Per Diem Interest:	2,665.25 2,665.24 19.23 0.00 0.16 0.00 0.00	0.00 10,458.69 10,458.69 10,199.27 7,900.32 7,894.59 5,330.49 2,665.24 2,665.24

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492 37	GOOLAMADEEN, LESLIE 197 AMHERST ST. EAST ORANGE, N.J. 197 AMHERST ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 266400 07018 0 2 345100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,565.49 2,565.48 2,565.49 366.83- 2,198.65 2,448.82 Per Diem Interest:	2,448.82 2,448.82 0.00 0.00 0.00 0.00 0.00	0.00 10,028.61 10,028.61 7,463.12 7,096.29 4,897.64 2,448.82 2,448.82
492 38	LAROSE, JOBSOY 195 AMHERST ST EAST ORANGE, NJ 195 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 294400 07018 0 2 375400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,354.93 2,354.92 2,354.93 2,354.92 3,099.64 Per Diem Interest:	3,099.64 3,099.63 0.00 0.00 0.00 0.00	0.14- 10,909.12 10,908.98 8,554.05 6,199.13 3,099.49 3,099.49
492 39	SCHENCK, ADDIE & JAMES M 191 AMHERST ST EAST ORANGE, NJ 191 AMHERST ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79100 00597 271700 07018 0 2 350800 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,566.87 2,566.87 2,566.87 2,566.87 2,530.26 Per Diem Interest:	2,530.26 2,530.25 0.00 0.00 0.00 0.00	364.27- 10,194.25 9,829.98 7,263.11 4,696.24 2,165.98 2,165.98
492 40	ONWUKWE, OKECHUKWU NGOZI 571 E 170TH ST #3E BRONX, NY 189 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81700 00660 276700 10456 0 2 358400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,661.07 2,661.06 2,661.07 2,661.06 2,546.49 Per Diem Interest:	2,546.49 2,546.48 0.00 0.00 0.00 0.00	2,528.52- 10,415.10 7,886.58 5,225.51 2,564.45 17.96 17.96
492 43.01	501-503 CENTRAL REALTY, LLC PO BOX 230485 BROOKLYN NY 501-505 CENTRAL AVE. 05/11/22 22 1 P001 CK 3829066108 05/13/22 22 1 P001 CK 3829193274 05/11/22 22 2 P001 CK 3829066108 05/13/22 22 2 P001 CK 3829193274 06/09/22 22 2 P001 CK 3830690379	348800 03464 528600 11223 0 4A 877400 wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	7,074.48 7,074.47 4,148.95 2,925.53 0.00 2,064.47 5,010.00 Per Diem Interest:	5,674.15 5,674.14 325.97 2.93 35.37 7.07 65.13 135.55	0.00 25,497.24 25,497.24 21,348.29 18,422.76 18,422.76 16,358.29 11,348.29 11,483.84

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492 44	ISLAM, AMIRUL 507 CENTRAL AVE EAST ORANGE, NJ 507 CENTRAL AVE. 02/08/22 22 1 P001 CK 4005 05/10/22 22 2 P001 CK 4294 08/24/22 22 3 P001 CK 4387	238600 00660 305500 07018 0 4A 544100 06M 07M 18c	0.00	4,986.90 4,986.90 4,986.90 4,986.90 2,918.88 Per Diem Interest:	2,918.88 2,918.87 0.00 0.00 0.00 0.00	0.00 15,811.55 15,811.55 10,824.65 5,837.75 2,918.87 2,918.87
492 45	PATEL, HITESH K. & PRAGNA H. H/W 547 ASHWOOD ROAD SPRINGFIELD, N.J. 513 CENTRAL AVE. 03/14/22 22 1 P001 CK 8764 04/11/22 22 1 P001 CK 8775 05/09/22 22 1 P001 CK 8783 05/09/22 22 2 P001 CK 8783 06/06/22 22 2 P001 CK 8790 08/30/22 22 2 P001 CK 8835	280500 00660 169900 07081 0 4A 450400 10M 07m 08m 08m 04m 24m	0.00	3,615.51 3,615.50 0.00 85.02 3,530.49 47.25 412.93 2,831.29 Per Diem Interest:	2,928.81 2,928.80 77.73 48.81 37.76 0.00 47.86 97.52 65.65	3,537.90- 13,088.62 9,550.72 9,550.72 9,465.70 5,935.21 5,887.96 5,475.03 2,643.74 2,709.39
492 45.01	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 224-8 HALSTED ST. 12/15/21 22 1 P001 CK 5238 02/04/22 22 1 P001 CK 7254 02/04/22 22 2 P001 CK 7254	76000 274300 07095 0 2 350300 12m 04M 04M	0.00	2,514.23 2,514.23 24.75 2,489.48 24.75 Per Diem Interest:	2,575.63 2,575.63 0.00 0.00 0.00 193.02	0.00 10,179.72 10,179.72 10,154.97 7,665.49 7,640.74 7,833.76
492 46	HICKLIN, DALE S. JR 230-232 HALSTED ST EAST ORANGE, NJ 230 HALSTED ST. 04/07/22 22 1 P001 CK 1217 04/07/22 22 2 P001 CK 1217	68500 58100 07018 0 4A 126600 05C 05C	0.00	817.30 817.30 817.30 737.30 Per Diem Interest:	1,022.20 1,022.20 26.97 0.00 15.32	0.00 3,679.00 3,679.00 2,861.70 2,124.40 2,139.72
492 47	KIM, ALBERT D 234 HALSTED ST. EAST ORANGE, NJ 234 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	77900 00660 309700 07018 0 2 387600 corelogic tax file CORELOGIC TAX FILE	0.00	2,368.78 2,368.78 2,368.78 2,368.78 Per Diem Interest:	3,263.05 3,263.05 0.00 0.00 68.04	0.00 11,263.66 11,263.66 8,894.88 6,526.10 6,594.14

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492 48	WILLIAMSON, MAURICE M & DIAZ, ALEXA 236 HALSTEAD STREET EAST ORANGE, NJ 236 HALSTED ST. 12/07/21 22 1 P001 CK 2069 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 255500 07018 0 2 332600 05m	0.00	2,120.82 2,120.82 2,120.82 2,120.82 2,711.86 Per Diem Interest:	2,711.86 2,711.86 0.00 0.00 0.00	0.00 9,665.36 9,665.36 7,544.54 5,423.72 2,711.86 2,711.86
492 49	CRUZ, JOSE F. 238 HALSTED ST. EAST ORANGE, NJ 238 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 261800 07018 0 2 338800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,505.92 2,505.92 2,505.92 2,505.92 2,416.85 Per Diem Interest:	2,416.85 2,416.84 0.00 0.00 0.00	0.00 9,845.53 9,845.53 7,339.61 4,833.69 2,416.84 2,416.84
492 50	240 HALSTED EO LLC 240 HALSTED ST EAST ORANGE, NJ 240 HALSTED ST.	77000 294400 07018 0 2 371400	0.00	2,791.28 2,791.28 Per Diem Interest:	2,605.16 2,605.16 1,481.58	5,654.09 10,792.88 16,446.97 17,928.55
492 51	KERNIZAN, JESSICA+JOHNSON, MARCEL JR 242 HALSTED ST EAST ORANGE, NJ 242 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 281600 07018 0 2 359600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,674.92 2,674.92 2,674.92 2,674.92 2,550.07 Per Diem Interest:	2,550.07 2,550.07 0.00 0.00 0.00	153.56- 10,449.98 10,296.42 7,621.50 4,946.58 2,396.51 2,396.51
492 52	HOILETT, ANDREW 244 HALSTED STREET EAST ORANGE, NJ 244 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 349100 07018 0 2 427100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,891.02 2,891.02 2,891.02 2,891.02 3,314.75 Per Diem Interest:	3,314.75 3,314.74 0.00 0.00 0.00	3.67- 12,411.53 12,407.86 9,516.84 6,625.82 3,311.07 3,311.07
492 53	DWAH, EDWIN 246 HALSTED STREET EAST ORANGE, NJ 246 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 226400 07018 0 2 304400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,640.29 2,640.29 1,782.64 Per Diem Interest:	1,782.64 1,782.64 0.00 0.00	0.00 8,845.86 8,845.86 6,205.57 3,565.28 1,782.64 1,782.64

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492 54	MAYNOR, ERNEST & KIMBERLY J. HARRISON PO BOX 431 RIDGEFIELD PARK NJ 250 HALSTED ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78100 00597 262600 07660 0 2 340700	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,734.49 2,734.48 2,734.49 2,734.48 2,215.89 Per Diem Interest:	2,215.89 2,215.88 0.00 0.00 0.00	0.00 9,900.74 9,900.74 7,166.25 4,431.77 2,215.88 2,215.88
492 55	BURKE, YONETTA BANCROFT- & LAWRENCE 629 EAST 77 STREET BROOKLYN, NY 252 HALSTED ST. 02/22/22 22 1 P001 CK 3824022267 07/12/22 22 1 P001 CK 3832480656 07/12/22 22 2 P001 CK 3832480656	77900 276100 11236 0 2 354000	0.00 wipp payment wipp payment wipp payment	2,601.50 2,601.50 0.00 2,601.50 1,624.04 Per Diem Interest:	2,542.12 2,542.12 27.32 182.11 92.35 107.83	0.00 10,287.24 10,287.24 10,287.24 7,685.74 6,061.70 6,169.53
492 56	CHERRY, MIKE P.O. BOX 676 MONTCLAIR, NJ 254 HALSTED ST. 04/11/22 22 1 PSUB CK 345	79000 188400 07042 0 2 267400	*Lien**Lien* 0.00 08m	1,832.69 1,832.68 1,832.69 Per Diem Interest:	2,052.64 2,052.63 67.81 191.26	0.00 7,770.64 7,770.64 5,937.95 6,129.21
492 57	RENAUD, SHERWIN J & VERONICA 256 HALSTED ST. EAST ORANGE, N.J. 256 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 00660 175100 07018 0 2 254200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,867.32 1,867.32 1,867.32 1,867.32 1,826.21 Per Diem Interest:	1,826.21 1,826.20 0.00 0.00 0.00	0.00 7,387.05 7,387.05 5,519.73 3,652.41 1,826.20 1,826.20
492 58	DUNBAR, MELANIE 260 HALSTED ST EAST ORANGE, NJ 260 HALSTED ST. 11/10/21 22 1 R001 CK 11/10/21 22 1 P001 CK 3817930402 02/15/22 22 1 P001 CK 3823649831 11/10/21 22 2 P001 CK 3817930402 11/10/21 22 2 R001 CK 06/23/22 22 2 P001 CK 3831473374 08/11/22 22 3 P001 CK 3834295294	79000 248700 07018 0 2 327700	0.00 wipp payment Original Payment Date: 11/10/21 wipp payment WIPP PAYMENT wipp payment wipp payment wipp payment WIPP PAYMENT	2,090.35 2,090.34 2,090.35 26.77 26.77 2,090.34 2,671.14 Per Diem Interest:	2,671.14 2,671.13 0.00 8.80 0.00 32.68 0.00	0.00 9,522.96 9,522.96 11,613.31 9,522.96 7,432.61 7,405.84 7,432.61 5,342.27 2,671.13 2,671.13

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492 59	FORBES, CLINTON F. & CYNTHIA 262 HALSTED STREET EAST ORANGE, NJ 262 HALSTED ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79000 00597 176500 07018 0 2 255500 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,699.71 1,699.70 1,699.71 1,699.70 2,012.71 Per Diem Interest:	2,012.71 2,012.71 0.00 0.00 0.00 0.00	520.73- 7,424.83 6,904.10 5,204.39 3,504.69 1,491.98 1,491.98
492 60	PELSWIJK, HENDRIX 266 HALSTED ST EAST ORANGE, NJ 266 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 00660 251100 07018 0 2 330100 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	1,821.61 1,821.60 1,415.58 406.03 1,396.28 425.32 2,522.85 Per Diem Interest:	2,974.75 2,974.75 0.00 19.29 0.00 26.58 0.00 12.65	0.00 9,592.71 9,592.71 8,177.13 7,771.10 6,374.82 5,949.50 3,426.65 3,439.30
492 61	MESA, ANNY+MARIA+SUGEIRY & SANCHEZ, J. 268 HALSTED STREET EAST ORANGE, NJ 268 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 00660 304000 07018 0 2 383000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,698.47 2,698.47 2,698.47 2,698.47 2,866.52 Per Diem Interest:	2,866.52 2,866.52 0.00 0.00 0.00 0.00	7.21- 11,129.98 11,122.77 8,424.30 5,725.83 2,859.31 2,859.31
492 62	FAIR, RUTH A. & CARR, CARRIE 272 HALSTED STREET EAST ORANGE, NJ 272 HALSTED ST. 09/22/21 22 1 P001 CS 09/22/21 22 1 P001 CK 1048 04/11/22 22 2 P001 CK 1115 04/11/22 22 3 P001 CK 1115 05/02/22 22 3 P001 CK 1110 08/26/22 22 3 P001 CR 3835087439	80000 210700 07018 0 2 290700 18C 16C 07C 07C 01C wippay	0.00	1,950.44 1,950.43 0.36 1,950.08 1,950.43 0.01 1,950.43 323.00 Per Diem Interest:	2,273.44 2,273.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,447.74 8,447.74 8,447.38 6,497.30 4,546.87 4,546.86 2,596.43 2,273.43 2,273.43
492 63	SME REALTY LLC 198 LYNCH ST BROOKLYN, NY 274 HALSTED ST. 03/07/22 22 1 P001 CK 2055 08/23/22 22 1 P001 CK 2261 08/23/22 22 2 P001 CK 2261 08/23/22 22 3 P001 CK 6277 08/23/22 22 3 P001 CK 2261	78700 184900 11206 0 2 263600 05M 17m 17m 17m 17m	0.00	1,599.97 1,599.96 1,586.17 13.80 1,599.96 117.46 525.64	2,230.15 2,230.14 13.80 1.15 89.60 0.00 0.00	0.00 7,660.22 7,660.22 6,074.05 6,060.25 4,460.29 4,342.83 3,817.19

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492	63	SME REALTY LLC	Continued			
	08/23/22 22 3 P001 CK 2260	17m		1,587.05	0.00	2,230.14
	08/23/22 22 4 P001 CK 2260	17m		12.91	0.00	2,217.23
			Per Diem Interest:		0.00	2,217.23
492	HUNT, ANITA	78500				0.00
64	276 HALSTED ST.	152200		1,593.04	1,759.03	
	EAST ORANGE, N. J.	07018 0		1,593.04	1,759.03	6,704.14
	276 HALSTED ST.	2 230700	0.00			6,704.14
	01/26/22 22 1 P001 CK 4573	10C		1,593.04	0.00	5,111.10
	03/29/22 22 2 JHB	Homestead Credit		621.16-	0.00	4,489.94
	04/26/22 22 2 P001 CK 4607	17C		971.88	0.00	3,518.06
	08/16/22 22 3 P001 CK 4654	12C		1,759.03	0.00	1,759.03
			Per Diem Interest:		0.00	1,759.03
492	WILLIAMS, JOSEPH & CECILIA ET AL	78900				144.33-
65	280 HALSTED ST	00672 256500		2,342.46	2,530.90	
	EAST ORANGE, NJ	07018 0		2,342.46	2,530.90	9,746.72
	280 HALSTED ST.	2 335400	0.00			9,602.39
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,342.46	0.00	7,259.93
	03/29/22 22 2 JHB	Homestead Credit		289.28-	0.00	6,970.65
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,053.18	0.00	4,917.47
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,530.90	0.00	2,386.57
			Per Diem Interest:		0.00	2,386.57
492	PL ACQUISITION FIVE LLC	108000				10,833.87
66	235 SO. HARRISON ST #100	00597 515500		5,060.32	3,999.14	
	EAST ORANGE, NJ	07018 0		5,060.32	3,999.13	18,118.91
	282 HALSTED ST.	4C 623500	0.00			28,952.78
			Per Diem Interest:		3,053.88	32,006.66
492	HALSTED ESTATE LLC,	180000				0.00
67	22 MERIDIAN ROAD #18	401600		4,986.90	3,463.75	
	EDISON, NJ	08820 0		4,986.90	3,463.75	16,901.30
	286 HALSTED ST.	4C 581600	0.00			16,901.30
	02/04/22 22 1 P001 CK 3823002861	wipp payment		4,986.90	0.00	11,914.40
	05/02/22 22 2 P001 CK 3828527787	wipp payment		4,986.90	0.00	6,927.50
	08/22/22 22 3 P001 CK 3834845266	wipp payment		3,463.75	0.00	3,463.75
			Per Diem Interest:		0.00	3,463.75
492	RIVERA, PETER MILO GARCIA & COLON, S	81200				0.00
68	241-243 AMHERST ST	00597 294100		1,665.07	3,788.04	
	EAST ORANGE, NJ	07018 0		1,665.07	3,788.04	10,906.22
	241 AMHERST ST.	2 375300	0.00			10,906.22
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,665.07	0.00	9,241.15
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,665.07	0.00	7,576.08
	09/01/22 22 3 P001 CK	lereta tax file		3,788.04	0.00	3,788.04
			Per Diem Interest:		0.00	3,788.04

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492 68.01	290 HALSTED AND ASSOCIATES LLC 117 CLINTON LANE SPRING VALLEY, NY 290 HALSTED ST. 02/09/22 22 1 P001 CK 993 03/14/22 22 2 P001 CK 8387	90100 00660 205800 10977 0 2 295900 corelogic tax file 10M	0.00	2,023.85 2,023.85 2,023.85 2,023.85 Per Diem Interest:	2,275.58 2,275.57 0.00 0.00 40.39	0.00 8,598.85 8,598.85 6,575.00 4,551.15 4,591.54
492 68.24	PIMENTEL, RICARDO J 241 AMHERST ST EAST ORANGE, NJ 243 AMHERST STREET LOT 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	2900 00597 0 07018 0 1 2900 LERETA TAX FILE lereta tax file lereta tax file	0.00	19.40 19.39 19.40 19.39 22.74 Per Diem Interest:	22.74 22.74 0.00 0.00 0.00 0.00	0.00 84.27 84.27 64.87 45.48 22.74 22.74
492 69	298-302 HALSTED ASSOCIATES, LLC 60 BROAD STREET #3502 NEW YORK, NY 302 HALSTED ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	108000 01554 548100 10004 0 4C 656100 arborlending corelogic tax file arbor tax file	0.00	5,072.79 5,072.78 5,072.79 5,072.78 4,460.35 Per Diem Interest:	4,460.35 4,460.35 0.00 0.00 0.00 0.00	984.96- 19,066.27 18,081.31 13,008.52 7,935.74 3,475.39 3,475.39
492 69.01	298-302 HALSTED ASSOCIATES, LLC 60 BROAD STREET #3502 NEW YORK, NY 298 HALSTED ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	108000 01554 548100 10004 139700 4C 516400 arborlending corelogic tax file arbor tax file	0.00	4,556.09 4,556.09 4,556.09 4,556.09 2,947.20 Per Diem Interest:	2,947.20 2,947.20 0.00 0.00 0.00 0.00	984.98- 15,006.58 14,021.60 9,465.51 4,909.42 1,962.22 1,962.22
492 70	CRUZ, THEODORE M. & GLORIA 6 MEADOWLARK DR. PLAINSBORO, NJ 304-6 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79200 00660 321800 08536 0 2 401000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,247.03 3,247.02 3,247.03 3,247.02 2,579.51 Per Diem Interest:	2,579.51 2,579.50 0.00 0.00 0.00 0.00	0.00 11,653.06 11,653.06 8,406.03 5,159.01 2,579.50 2,579.50
492 71	ZHAO, WEI 10 CLAREMONT ROAD SCARSDALE NY 308 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	79200 00660 323800 10583 0 2 403000 corelogic tax file CORELOGIC TAX FILE	0.00	3,259.50 3,259.49 3,259.50 3,259.49	2,596.10 2,596.09 0.00 0.00	0.00 11,711.18 11,711.18 8,451.68 5,192.19

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492	71 09/06/22 22 3 P001 CK	ZHAO, WEI corelogic file	Continued	2,596.10 Per Diem Interest:	0.00 0.00	2,596.09 2,596.09
492 72	SANTANA, ORLANDO 310-312 HALSTED STREET EAST ORANGE, NJ 310-12 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/10/22 22 3 P001 CK 5043 08/10/22 22 4 P001 CK 5043	79300 00660 389900 07018 0 2 469200 corelogic tax file CORELOGIC TAX FILE 08M 08M	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,094.80 4,094.80 4,094.80 4,094.80 2,722.68 1,782.32 Per Diem Interest:	2,722.68 2,722.67 0.00 0.00 0.00 0.00 0.00	0.00 13,634.95 13,634.95 9,540.15 5,445.35 2,722.67 940.35 940.35
492 73	314 HALSTED, LLC 35 W 21ST ST BAYONNE, NJ 314 HALSTED ST 11/29/21 22 1 P001 CK 1059 02/28/22 22 1 P001 CK 1071 02/28/22 22 2 P001 CK 1071 02/28/22 22 3 P001 CK 1071 08/05/22 22 3 J070 08/05/22 22 4 J070	80000 419700 07002 0 2 499700 20m 17m 17m 17m value: 131,000- value: 131,000-	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,325.69 1,325.68 1,325.68 1.69 1,324.00 1,326.28 42.38 1,903.43- 1,903.43- Per Diem Interest:	5,934.96 5,934.95 0.00 0.00 7.94 0.00 0.00 0.00 0.00 88.37	0.00 14,521.28 14,521.28 14,519.59 13,195.59 11,869.31 11,826.93 9,923.50 8,020.07 8,108.44
492 74	MCCLINTON, DANIEL P O BOX 608 MONTCLAIR, NJ 316-18 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/23/22 22 3 P001 CK 6223 09/23/22 22 3 P001 CK 4815 09/23/22 22 4 P001 CK 4815	108000 00660 457900 07042 0 4C 565900 corelogic tax file CORELOGIC TAX FILE 17M 17M 17M	0.01- 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,194.69 5,194.69 5,194.69 5,194.69 4.40 3,023.44 4.40 Per Diem Interest:	3,027.84 3,027.83 0.00 0.00 57.05 0.00 0.00 0.00	16,445.05 16,445.04 11,250.35 6,055.66 6,051.26 3,027.82 3,023.42 3,023.42
492 75	HALSTED HOLDINGS LLC 320 HALSTED ST EAST ORANGE, NJ 320 HALSTED ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78700 00597 256100 07018 0 2 334800 LERETA TAX FILE lereta tax file lereta tax file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,523.93 2,523.92 2,523.93 2,523.92 2,340.72 Per Diem Interest:	2,340.72 2,340.72 0.00 0.00 0.00 0.00 0.00	0.00 9,729.29 9,729.29 7,205.36 4,681.44 2,340.72 2,340.72

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492 76	MONESTIME, WILSON 20 SWAINE PLACE WEST ORANGE, NJ 324 HALSTED ST. 02/08/22 22 1 P001 CK 3006 05/09/22 22 2 P001 CK 2773 08/09/22 22 3 P001 CK 2779	78600 292900 07052 0 2 371500 05C 08C 07C	0.00	2,370.17 2,370.16 2,370.17 2,370.16 3,027.73 Per Diem Interest:	3,027.73 3,027.73 0.00 0.00 0.00 0.00	0.00 10,795.79 10,795.79 8,425.62 6,055.46 3,027.73 3,027.73
492 78	HODGES, SHAKIA 328 HALSTED ST EAST ORANGE, NJ 328 HALSTED ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	78900 154200 07018 0 2 233100 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,440.66 1,440.66 1,440.66 1,440.66 1,946.29 Per Diem Interest:	1,946.29 1,946.28 0.00 0.00 0.00 0.00	218.62- 6,773.89 6,555.27 5,114.61 3,673.95 1,727.66 1,727.66
492 78.01	CAPEL, ALLISON GAIL-EXCUTRIX 332 HALSTED ST. EAST ORANGE, N. J. 332 HALSTED ST.	82000 178900 07018 0 2 260900	0.00	1,750.96 1,750.95 Per Diem Interest:	2,039.92 2,039.92 293.89	4.78 7,581.75 7,586.53 7,880.42
492 79	ROBINSON, TESHIA 336 HALSTED ST EAST ORANGE, NJ 336 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 241800 07018 0 2 320300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,661.07 2,661.06 2,661.07 2,661.06 1,992.90 Per Diem Interest:	1,992.90 1,992.89 0.00 0.00 0.00 0.00	0.00 9,307.92 9,307.92 6,646.85 3,985.79 1,992.89 1,992.89
492 80	WALKER JR., WILLIAM & MARIA 338 HALSTED ST. E. ORANGE, N.J. 338 HALSTED ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77800 209200 07017 0 2 287000 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,631.98 2,631.97 2,631.98 2,631.97 1,538.14 Per Diem Interest:	1,538.14 1,538.13 0.00 0.00 0.00 0.00	0.00 8,340.22 8,340.22 5,708.24 3,076.27 1,538.13 1,538.13
492 81	BASTIEN, MAGDALA 240 ELMWOOD AVE. EAST ORANGE, NJ 240 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 187800 07018 0 2 266300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,622.13 1,622.13 1,622.13 1,622.13 2,247.21 Per Diem Interest:	2,247.21 2,247.21 0.00 0.00 0.00 0.00	0.00 7,738.68 7,738.68 6,116.55 4,494.42 2,247.21 2,247.21

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492 82	ELLIS, KERISSA & CHELTENHAM,KINO 238 ELMWOOD AVE EAST ORANGE, NJ 238 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 00660 172100 07018 0 2 250200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,192.85 2,192.85 2,192.85 2,192.85 1,442.56 Per Diem Interest:	1,442.56 1,442.55 0.00 0.00 0.00	0.00 7,270.81 7,270.81 5,077.96 2,885.11 1,442.55 1,442.55
492 83	DAVIS, MARGARET B. 236 ELMWOOD AVE. EAST ORANGE, NJ 236 ELMWOOD AVE. 02/03/22 22 1 P001 CK 3372 02/03/22 22 1 P001 CS 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 3379	78100 166800 07018 0 2 244900	0.00 02C 02C Homestead Credit 09C	1,685.85 1,685.85 1,685.36 0.50 680.89- 1,004.96 Per Diem Interest:	1,872.55 1,872.54 0.00 0.00 0.00 0.00 29.10	0.00 7,116.79 7,116.79 5,431.43 5,430.93 4,750.04 3,745.08 3,774.18
492 84	MITCHELL, YVONNE 234 ELMWOOD AVE. EAST ORANGE, N. J. 234 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 00660 151800 07018 0 2 229900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,548.71 1,548.71 1,548.71 1,548.71 1,791.74 Per Diem Interest:	1,791.74 1,791.73 0.00 0.00 0.00	0.00 6,680.89 6,680.89 5,132.18 3,583.47 1,791.73 1,791.73
492 85	OLDACRE, JENNIFER 232 ELMWOOD AVENUE EAST ORANGE, NJ 232 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 153500 07018 0 2 230500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,669.23 1,669.23 1,669.23 1,669.23 1,679.94 Per Diem Interest:	1,679.94 1,679.93 0.00 0.00 0.00	0.00 6,698.33 6,698.33 5,029.10 3,359.87 1,679.93 1,679.93
492 86	228 ELMWOOD APARTMENTS LLC 228 ELMWOOD AVE EAST ORANGE, NJ 228 ELMWOOD AVE. 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 11/09/21 22 1 P001 CK 3817789429 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 11/09/21 22 2 P001 CK 3817789429	77200 250600 07018 0 2 327800	0.86 wipp payment wipp payment wipp payment wipp payment	1,588.89 1,588.88 1,588.89 563.91 563.91 Per Diem Interest:	3,174.05 3,174.05 0.00 0.00 0.00 294.13	0.86 9,525.87 9,526.73 11,115.62 9,526.73 10,090.64 9,526.73 9,820.86

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492 87	JACKSON, MARGARET B. 230 ELMWOOD AVE. EAST ORANGE, NJ 230 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 00660 154400 07018 0 2 231300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,573.65 1,573.64 1,573.65 588.90- 984.74 1,787.15	1,787.15 1,787.14 0.00 0.00 0.00 0.00	1,129.01- 6,721.58 5,592.57 4,018.92 3,430.02 2,445.28 658.13
				Per Diem Interest:	0.00	658.13
500 1	DUKES, PATRICIA A. -EXECUTRIX 2 NEW FRIENDSHIP RD. HOWELL, NJ 141 SHEPARD AVE. 06/03/22 22 1 P001 CR 3830340652 07/01/22 22 1 P001 CR 3831898903 08/05/22 22 1 P001 CR 3833901759 06/03/22 22 2 P001 CR 3830340652 07/01/22 22 2 P001 CR 3831898903 08/05/22 22 2 P001 CR 3833901759	80800 212400 07731 0 2 293200 wipp payment WIPP PAYMENT WIPP PAYMENT wipp payment WIPP PAYMENT WIPP PAYMENT	0.00	1,696.94 1,696.93 0.00 0.00 0.00 0.00 0.00	2,563.26 2,563.26 103.51 23.76 28.85 27.15 23.76 28.85	5,892.19 8,520.39 14,412.58 14,412.58 14,412.58 14,412.58 14,412.58 14,412.58
				Per Diem Interest:	313.21	14,725.79
500 2	139 SHEPARD HOLDINGS LLC 139 SHEPARD AVE EAST ORANGE, NJ 139 SHEPARD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79600 00597 314700 07018 0 2 394300 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,042.01 3,042.01 3,042.01 3,042.01 2,687.17	2,687.17 2,687.17 0.00 0.00 0.00	98.40- 11,458.36 11,359.96 8,317.95 5,275.94 2,588.77
				Per Diem Interest:	0.00	2,588.77
500 3	137 SHEPARD EO NJ TRUST 137 SHEPARD AVE EAST ORANGE, NJ 137 SHEPARD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79800 00597 312100 07018 0 2 391900 WELLS FARGO lereta tax file lereta tax file	0.00	2,147.14 2,147.14 2,147.14 2,147.14 3,547.17	3,547.17 3,547.16 0.00 0.00 0.00	0.00 11,388.61 11,388.61 9,241.47 7,094.33 3,547.16
				Per Diem Interest:	0.00	3,547.16
500 4	CAMPBELL, CHARLES 135 SHEPARD AVENUE EAST ORANGE, NJ 135 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK 09/13/22 22 3 P001 CK 7811 09/13/22 22 4 P001 CK 7811	80200 00660 312100 07018 0 2 392300 corelogic tax file corelogic file corelogic file 09M 09M	0.00	2,763.58 2,763.57 2,763.58 2,763.57 52.34 2,884.21 66.72	2,936.55 2,936.54 0.00 120.64 0.00 43.07 0.00	0.00 11,400.24 11,400.24 8,636.66 5,873.09 5,820.75 2,936.54 2,869.82
				Per Diem Interest:	0.00	2,869.82

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500 5	PRIGNOLI, JASON 133 SHEPARD AVE EAST ORANGE, NJ 133 SHEPARD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	80500 00597 394500 07018 0 2 475000 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,522.69 3,522.69 3,522.69 3,522.69 3,379.06 Per Diem Interest:	3,379.06 3,379.06 0.00 0.00 0.00 0.00	0.00 13,803.50 13,803.50 10,280.81 6,758.12 3,379.06 3,379.06
500 6	INGRAM, PATRICIA M. 129 SHEPARD AVE EAST ORANGE, NJ 129 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80200 00660 175000 07018 0 2 255200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,425.43 1,425.42 1,425.43 355.80- 1,069.62 2,282.63 Per Diem Interest:	2,282.63 2,282.63 0.00 0.00 0.00 0.00 0.00	0.00 7,416.11 7,416.11 5,990.68 5,634.88 4,565.26 2,282.63 2,282.63
500 7	127 SHEPARD AVE ROSE,LLC 127 SHEPARD AVE EAST ORANGE, NJ 127 SHEPARD AVE. 01/27/22 22 1 P001 CK 12722 05/03/22 22 2 P001 CK 39025 09/01/22 22 3 P001 CK	78800 00597 383300 07018 0 2 462100 LERETA TAX FILE 03m lereta tax file	0.00	3,320.45 3,320.44 3,320.45 3,320.44 3,393.87 Per Diem Interest:	3,393.87 3,393.87 0.00 0.00 0.00 0.00	0.00 13,428.63 13,428.63 10,108.18 6,787.74 3,393.87 3,393.87
500 8	UJAEQUE, BRIAN JOSEPH 125 SHEPARD AVENUE EAST ORANGE, NJ 125 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 00660 219800 07018 0 2 298800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,300.75 1,300.75 1,300.75 1,300.75 3,040.82 Per Diem Interest:	3,040.82 3,040.81 0.00 0.00 0.00 0.00	182.58- 8,683.13 8,500.55 7,199.80 5,899.05 2,858.23 2,858.23
500 9	ROBERTS REAL ESTATE INVESTMENT 6 DODD ST EAST ORANGE, NJ 123 SHEPARD AVE. 06/17/22 22 1 P001 CK 3831161070 09/02/22 22 1 P001 CR 3835512765 06/17/22 22 2 P001 CK 3831161070 09/02/22 22 2 P001 CR 3835512765	79000 136000 07018 0 2 215000 wipp payment wipp payment wipp payment wipp payment	0.00	1,350.62 1,350.62 1,295.32 55.30 0.00 1,340.08 Per Diem Interest:	1,773.33 1,773.33 40.82 2.07 29.16 50.65 49.78	0.00 6,247.90 6,247.90 4,952.58 4,897.28 4,897.28 3,557.20 3,606.98

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500 10	BRITT, GEORGE & MERLYN 119 SHEPARD AVE. EAST ORANGE, NJ 119 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83000 00660 265400 07018 0 2 348400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,594.58 2,594.57 2,594.58 2,594.57 2,467.68 Per Diem Interest:	2,467.68 2,467.67 0.00 0.00 0.00 0.00	0.00 10,124.50 10,124.50 7,529.92 4,935.35 2,467.67 2,467.67
500 10.01	GYAMBRAH, VINCENT 121 SHEPARD AVE EAST ORANGE, NJ 121 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 00660 251300 07018 0 2 330400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,194.24 2,194.23 2,194.24 2,194.23 2,606.48 Per Diem Interest:	2,606.48 2,606.47 0.00 0.00 0.00 0.00	2,166.12- 9,601.42 7,435.30 5,241.06 3,046.83 440.35 440.35
500 11	WHITFIELD, YOLUNDA T. 117 SHEPARD AVE EAST ORANGE, NJ 117 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82600 00660 363900 07018 0 2 446500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,468.52 2,468.51 2,468.52 2,468.51 4,019.13 Per Diem Interest:	4,019.13 4,019.13 0.00 0.00 0.00 0.00	316.55- 12,975.29 12,658.74 10,190.22 7,721.71 3,702.58 3,702.58
500 12	CHARLTON-EDWARDS, BEVERLY 113 SHEPARD AVE. EAST ORANGE, NJ 113 SHEPARD AVE. 11/29/21 22 1 P001 CK 2210 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80800 00660 246300 07018 0 2 327100 20m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,318.91 2,318.91 0.76 2,318.15 2,318.91 2,433.86 Per Diem Interest:	2,433.86 2,433.85 0.00 0.00 0.00 0.00 0.00	0.00 9,505.53 9,505.53 9,504.77 7,186.62 4,867.71 2,433.85 2,433.85
500 13	OPUTA, JUDITH O & NDUKWU, CHIJIKE 111 SHEPARD AVENUE EAST ORANGE, NJ 111 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81100 00660 303300 07018 0 2 384400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,832.84 2,832.84 2,832.84 2,832.84 2,752.49 Per Diem Interest:	2,752.49 2,752.49 0.00 0.00 0.00 0.00	251.86- 11,170.66 10,918.80 8,085.96 5,253.12 2,500.63 2,500.63

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500 14	109 SHEPARD AVENUE OWNERS,LLC 46 LENOX AVENUE EAST ORANGE, NJ 109 SHEPARD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	80900 00597 361300 07018 30000 2 412200	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,886.86 2,886.86 3,102.41 2,886.86 3,102.41 Per Diem Interest:	3,102.41 3,102.40 0.00 0.00 0.00 0.00	0.00 11,978.53 11,978.53 9,091.67 6,204.81 3,102.40 3,102.40
500 15	MCPHERSON, DONNA 105 SHEPARD AVE EAST ORANGE, NJ 105 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81200 00660 307500 07018 0 2 388700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,848.08 2,848.07 2,848.08 2,848.07 2,799.74 Per Diem Interest:	2,799.74 2,799.73 0.00 0.00 0.00 0.00	0.00 11,295.62 11,295.62 8,447.54 5,599.47 2,799.73 2,799.73
500 15.01	MCFADDEN-SCIPPIO, WINNIEFRED 103 SHEPARD AVE EAST ORANGE, NJ 103 SHEPARD AVE. 02/10/22 22 1 P001 CK 129374 02/10/22 22 2 P001 CK 129374 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 286400 07018 0 2 367400	0.00 09m 09m CORELOGIC TAX FILE corelogic file	2,461.59 2,461.59 2,461.59 21.51 2,440.08 2,876.73 Per Diem Interest:	2,876.73 2,876.73 0.00 0.00 0.00 0.00 0.00	0.00 10,676.64 10,676.64 8,215.05 8,193.54 5,753.46 2,876.73 2,876.73
500 16	HOU, LI 101 SHEPARD AVE EAST ORANGE, NJ 101 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79700 00660 220500 07018 0 2 300200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,152.68 2,152.68 2,152.68 2,152.68 2,209.23 Per Diem Interest:	2,209.23 2,209.22 0.00 0.00 0.00 0.00	134.54- 8,723.81 8,589.27 6,436.59 4,283.91 2,074.68 2,074.68
500 17	CHAPMAN, DENNIS & MARCELLE 97 SHEPARD AVE. EAST ORANGE, NJ 97 SHEPARD AVE. 12/27/21 22 1 P001 CK 9694 12/30/21 22 1 P001 CK 9332 01/19/22 22 1 P001 CK 6912 02/07/22 22 1 P001 CK 007229558 02/17/22 22 1 P001 CK 8609 03/04/22 22 1 P001 CK 9148 03/18/22 22 1 P001 CK 2214 03/18/22 22 2 P001 CK 2214 04/01/22 22 2 P001 CK 7432	87700 205900 07018 0 2 293600 20m 07M-10 16M 07M 12m 04m 14M 14M 01M	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,955.98 1,955.97 112.43 300.00 300.00 300.00 296.65 347.56 299.34 49.73 350.00	2,310.04 2,310.03 0.00 0.00 0.00 0.00 3.35 2.44 0.93 0.00 0.00	0.13- 8,532.02 8,531.89 8,419.46 8,119.46 7,819.46 7,519.46 7,222.81 6,875.25 6,575.91 6,526.18 6,176.18

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500	17	CHAPMAN, DENNIS & MARCELLE	Continued			
	04/18/22 22 2 P001 CK 1804	12m		350.00	0.00	5,826.18
	05/03/22 22 2 P001 CK 89486495	03M		350.00	0.00	5,476.18
	05/13/22 22 2 P001 CK 1033	13M		347.72	2.28	5,128.46
	06/01/22 22 2 P001 CK 3906	01m		347.97	2.03	4,780.49
	06/10/22 22 2 P001 CK 5923	08m		160.55	0.32	4,619.94
	06/10/22 22 3 P001 CK 5923	08m		189.13	0.00	4,430.81
	06/21/22 22 3 P001 CK 7710	15m		350.00	0.00	4,080.81
	07/05/22 22 3 P001 CK 1089	01M		350.00	0.00	3,730.81
	07/22/22 22 3 P001 CK 8289	14m		350.00	0.00	3,380.81
	08/05/22 22 3 P001 CK 6944	05m		350.00	0.00	3,030.81
	08/22/22 22 3 P001 CK 0966	16m		375.00	0.00	2,655.81
	09/02/22 22 3 P001 CK 6802	02m		345.91	0.00	2,309.90
	09/02/22 22 4 P001 CK 6802	02m		4.09	0.00	2,305.81
	09/20/22 22 4 P001 CK 3877	14M		350.00	0.00	1,955.81
			Per Diem Interest:		0.00	1,955.81
500 18	MUNFORD, GREGORY & JANICE H/W 93 SHEPARD AVE. EAST ORANGE, N. J. 93 SHEPARD AVE.	00660 169900 07018 0 2 257900		1,749.57 1,749.57	1,997.72 1,997.71	0.00 7,494.57 7,494.57
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,749.57	0.00	5,745.00
	03/29/22 22 2 JHB	Homestead Credit		654.74-	0.00	5,090.26
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,094.83	0.00	3,995.43
	09/06/22 22 3 P001 CK	corelogic file		1,997.72	0.00	1,997.71
			Per Diem Interest:		0.00	1,997.71
500 20	WIGGINS, BART 89 SHEPARD AVENUE EAST ORANGE, NJ 89 SHEPARD AVE.	00660 200000 07018 0 2 288400		1,993.38 1,993.37	2,197.08 2,197.07	362.90- 8,380.90 8,018.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,993.38	0.00	6,024.62
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,993.37	0.00	4,031.25
	09/06/22 22 3 P001 CK	corelogic file		2,197.08	0.00	1,834.17
			Per Diem Interest:		0.00	1,834.17
500 21	CHAPMAN, EMMET & ZENA H/W 85 SHEPARD AVE. EAST ORANGE, N. J. 85 SHEPARD AVE.	90200 VT001 237200 07018 0 2 327400	250.00	2,274.42 2,274.42	2,357.70 2,357.70	0.00 9,264.24 9,264.24
	01/28/22 22 1 P001 CK 3776	12C		2,274.42	0.00	6,989.82
	03/29/22 22 2 JHB	Homestead Credit		424.77-	0.00	6,565.05
	04/08/22 22 2 P001 CK 3807	06C		1,849.65	0.00	4,715.40
	08/22/22 22 3 P001 CK 3873	16C		2,357.70	0.00	2,357.70
			Per Diem Interest:		0.00	2,357.70

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500 22	SYFJ, LLC 109 BRADFORD AVE LINDEN, NJ 83 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 300300 07036 0 2 382400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,424.19 2,424.19 2,424.19 2,424.19 3,132.08 Per Diem Interest:	3,132.08 3,132.08 0.00 0.00 0.00	3,429.23- 11,112.54 7,683.31 5,259.12 2,834.93 297.15- 297.15-
500 23	STRULOVITCH,GITTY & JACOBWITZ,T & J 57 LORIMER ST, #8-D BROOKLYN, NY 81 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82400 00660 345200 11206 0 2 427600 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,857.77 2,857.77 2,857.76 0.01 2,857.76 0.01 3,355.25 Per Diem Interest:	3,355.26 3,355.26 0.00 0.00 0.00 0.00 0.00	0.00 12,426.06 12,426.06 9,568.30 9,568.29 6,710.53 6,710.52 3,355.27 3,355.27
500 24	391 CENTRAL AVENUE EAST ORANGE,LLC 5 MEGAN COURT EDISON, NJ 391 CENTRAL AVE. 02/14/22 22 1 P001 CK 690 05/10/22 22 2 P001 CK 700 07/11/22 22 3 P001 CK 708	163300 345300 08820 0 4A 508600 08C 09C 05c	0.00	2,914.57 2,914.56 2,914.57 2,914.56 2,914.56 Per Diem Interest:	4,475.40 4,475.39 13.52 0.00 0.00 20.37	48.12- 14,779.92 14,731.80 11,817.23 8,902.67 5,988.11 6,008.48
500 26	PAZZINI, LLC 28 DEERFIELD DRIVE FLORHAM PARK, NJ 397-411 CENTRAL AVE 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 09/09/22 22 3 P001 CK	578000 01554 939500 07932 0 4A 1517500 CORELOGICTAXES 17M corelogic tax file	0.00	12,817.72 12,817.72 12,817.72 12,817.72 9,231.56 Per Diem Interest:	9,231.56 9,231.55 0.00 0.00 0.00 0.00	0.00 44,098.55 44,098.55 31,280.83 18,463.11 9,231.55 9,231.55
500 27.01	SINGH, INDERPREE & KAUR,DAVINDER 499 PARAMUS RD PARAMUS, NJ 415 CENTRAL AVE. 03/10/22 22 1 P001 CS 06/01/22 22 2 P001 CS 09/09/22 22 3 P001 CS	232100 462500 07652 0 4A 694600 08C 01c 06C	0.00	3,280.28 3,280.27 3,280.28 3,280.27 6,812.27 Per Diem Interest:	6,812.27 6,812.26 47.72 36.70 0.00 0.00	0.00 20,185.08 20,185.08 16,904.80 13,624.53 6,812.26 6,812.26

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500 28	BUDHOO, DEONARINE STEVE 118-38 155TH STREET JAMAICA, NY 16 EPIRT ST. 01/31/22 22 1 P001 CK 530 05/02/22 22 2 P001 CK 533 08/03/22 22 3 P001 CK 538 09/02/22 22 3 P001 CK 525	84700 00660 221200 10021 0 2 305900 26m 02m 03m 02m	0.00	2,185.93 2,185.92 2,185.93 2,185.92 2,185.92 72.88 Per Diem Interest:	2,258.80 2,258.80 0.00 0.00 0.00 0.00 0.00	17.33- 8,889.45 8,872.12 6,686.19 4,500.27 2,314.35 2,241.47 2,241.47
500 29	GUAYLLA SATIAN, SEGUNDO B. 20 EPIRT ST EAST ORANGE, NJ 20 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84600 00660 326700 07018 0 2 411300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,479.60 2,479.60 2,479.60 2,479.60 3,496.59 Per Diem Interest:	3,496.59 3,496.59 0.00 0.00 0.00 0.00	0.00 11,952.38 11,952.38 9,472.78 6,993.18 3,496.59 3,496.59
500 30	WILSON, MICHELLE 22 EPIRT ST. EAST ORANGE, NJ 22 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87000 00660 224300 07018 0 2 311300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,277.35 2,277.35 2,277.35 2,277.35 2,245.84 Per Diem Interest:	2,245.84 2,245.84 0.00 0.00 0.00 0.00	2,306.53- 9,046.38 6,739.85 4,462.50 2,185.15 60.69- 60.69-
500 31	YOUNG, JAYSON H. 26-28 EPIRT STREET EAST ORANGE, NJ 26-28 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86900 00660 324400 07018 0 2 411300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,753.88 2,753.88 2,753.88 2,753.88 3,222.31 Per Diem Interest:	3,222.31 3,222.31 0.00 0.00 0.00 0.00	2,718.59- 11,952.38 9,233.79 6,479.91 3,726.03 503.72 503.72
500 32	HUNTER, SHERYL 250 NORTH DAY ST 1 FLOOR ORANGE, NJ 32 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87000 00660 240900 07050 0 2 327900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,324.45 2,324.45 2,324.45 2,324.45 2,439.94 Per Diem Interest:	2,439.94 2,439.93 0.00 0.00 0.00 0.00	0.00 9,528.77 9,528.77 7,204.32 4,879.87 2,439.93 2,439.93

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500 33	NELSON, NAKESHA 34 EPIRT ST. EAST ORANGE, NJ 34 EPIRT ST. 02/15/22 22 1 P001 CK 3823700313 04/18/22 22 1 P001 CK 239991 04/18/22 22 2 P001 CK 239991 04/18/22 22 2 P001 CK 239992 04/18/22 22 3 P001 CK 239992 09/06/22 22 3 P001 CK	83300 00660 303300 07018 0 2 386600 WIPP PAYMENT 12m 12m 12m 12m corelogic file	0.00	2,704.01 2,704.01 1,589.71 1,114.30 6.13 2,697.88 6.13 2,907.16 Per Diem Interest:	2,913.29 2,913.29 18.93 35.10 0.00 0.00 0.00 0.00	0.00 11,234.60 11,234.60 9,644.89 8,530.59 8,524.46 5,826.58 5,820.45 2,913.29 2,913.29
500 34	CADOGAN, INGRID P. & CLYDE C. 38 EPIRT ST. EAST ORANGE, NJ 38 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83200 00660 333400 07018 0 2 416600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,026.78 3,026.77 3,026.78 3,026.77 3,026.43 Per Diem Interest:	3,026.43 3,026.42 0.00 0.00 0.00	0.00 12,106.40 12,106.40 9,079.62 6,052.85 3,026.42 3,026.42
500 35	PIERRE, ROUSSEAU 1583 LESLIE ST HILLSIDE, NJ 42 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87100 00660 224400 07205 0 2 311500 corelogic tax file CORELOGIC TAX FILE corelogic file	*Lien**Lien* 0.00	2,177.62 2,177.61 2,177.62 2,177.61 2,348.48 Per Diem Interest:	2,348.48 2,348.48 0.00 0.00 0.00	0.00 9,052.19 9,052.19 6,874.57 4,696.96 2,348.48 2,348.48
500 36	BENTON, DOROTHY 46 EPIRT ST. E. ORANGE, NJ 46 EPIRT ST. 02/17/22 22 1 P001 CK 343 02/17/22 22 1 P001 CS 05/18/22 22 2 P001 CK 383	86900 00660 277900 07018 0 2 364800 11c 11c 15c	0.00	2,216.40 2,216.40 2,216.40 0.00 2,216.40 Per Diem Interest:	3,084.15 3,084.14 0.00 11.06 11.76 63.03	0.00 10,601.09 10,601.09 8,384.69 8,384.69 6,168.29 6,231.32
500 37	CLARKE, CARREL 50 EPIRT ST EAST ORANGE, NJ 50 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 324100 07018 0 2 406100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,561.33 2,561.33 2,561.33 2,561.33 3,339.31 Per Diem Interest:	3,339.31 3,339.30 0.00 0.00 0.00	0.00 11,801.27 11,801.27 9,239.94 6,678.61 3,339.30 3,339.30

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500 38	FULLMAN, JUDY 52 EPIRT ST. EAST ORANGE, NJ 52 EPIRT ST. 02/02/22 22 1 P001 CK 00059 05/03/22 22 2 P001 CK 348 08/02/22 22 3 P001 CK 312 09/09/22 22 3 P001 CK 760312	82100 312700 07018 0 2 394800 02M 03M 02m 07m	0.00	2,217.79 2,217.78 2,217.79 2,217.78 2,246.00 1,272.66 Per Diem Interest:	3,518.66 3,518.66 0.00 0.00 0.00 0.00 0.00	956.57- 11,472.89 10,516.32 8,298.53 6,080.75 3,834.75 2,562.09 2,562.09
500 39	GUERRIER, DANIEL J 54 EPIRT STREET EAST ORANGE, NJ 54 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 345700 07018 0 2 427600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,641.68 2,641.67 2,641.68 2,641.67 3,571.36 Per Diem Interest:	3,571.36 3,571.35 0.00 0.00 0.00 0.00	1,536.32- 12,426.06 10,889.74 8,248.06 5,606.39 2,035.03 2,035.03
500 40	MUSTAPHA, JOSEPH & MARTHA 58 EPIRT ST EAST ORANGE, NJ 58 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82400 270900 07018 0 2 353300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,220.56 2,220.55 2,220.56 2,220.55 2,912.90 Per Diem Interest:	2,912.90 2,912.89 0.00 0.00 0.00 0.00	162.30- 10,266.90 10,104.60 7,884.04 5,663.49 2,750.59 2,750.59
500 41	THE RESTORATION CENTER INC. 300 SO. 12TH ST. NEWARK, NJ 60 EPIRT ST. 02/10/22 22 1 P001 CK 3823383796 06/01/22 22 2 P001 CK 3830208587 09/15/22 22 3 P001 CK 3836158159	82600 230200 07103 0 2 312800 wipp payment WIPP PAYMENT wipp payment	0.00	2,034.94 2,034.93 2,034.94 2,034.93 2,473.16 Per Diem Interest:	2,510.05 2,510.05 0.00 18.02 36.89 0.22	0.00 9,089.97 9,089.97 7,055.03 5,020.10 2,546.94 2,547.16
500 42	MILLER, MELANIE 62 EPIRT STREET EAST ORANGE, NJ 62 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/30/22 22 3 P001 CK 9615	82400 266900 07018 0 2 349300 corelogic tax file CORELOGIC TAX FILE 24m	0.00	2,342.46 2,342.46 2,342.46 2,342.46 2,732.87 Per Diem Interest:	2,732.87 2,732.87 0.00 0.00 0.00 0.00	2.38- 10,150.66 10,148.28 7,805.82 5,463.36 2,730.49 2,730.49

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500 43	KNOX, SALLIE A. & CURTIS, REBECCA 66 EPIRT ST. EAST ORANGE, N. J. 66 EPIRT ST. 01/25/22 22 1 P001 CS 04/06/22 22 2 P001 CS 09/14/22 22 3 P001 CS	82300 00672 208500 07018 0 2 290800 09C 04c 09C	0.00	1,961.52 1,961.51 1,961.52 1,961.51 2,263.81 Per Diem Interest:	2,263.81 2,263.81 0.00 0.00 30.75 0.00	0.00 8,450.65 8,450.65 6,489.13 4,527.62 2,263.81 2,263.81
500 44	DYALL, LISA 68 EPIRT ST EAST ORANGE, NJ 68 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 00660 227600 07018 0 2 310100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,118.05 2,118.05 2,118.05 2,118.05 2,387.71 Per Diem Interest:	2,387.71 2,387.70 0.00 0.00 0.00 0.00	0.00 9,011.51 9,011.51 6,893.46 4,775.41 2,387.70 2,387.70
500 45	PHILLIPS, VINCENT 157 HALSTED STREET EAST ORANGE, NJ 70 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 00660 240700 07018 0 2 323200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,115.28 2,115.28 2,115.28 2,115.28 2,580.82 Per Diem Interest:	2,580.82 2,580.81 0.00 0.00 0.00 0.00	0.00 9,392.19 9,392.19 7,276.91 5,161.63 2,580.81 2,580.81
500 46	NELSON, GORDON L. & BARBARA C. H/W 74 EPIRT STREET EAST ORANGE, N.J. 74 EPIRT ST. 11/03/21 22 1 P001 CK 6987 12/02/21 22 1 P001 CK 880923 12/20/21 22 1 P001 CK 2554 01/27/22 22 1 P001 CK 12722 01/27/22 22 1 P001 CK 12722 02/28/22 22 2 P001 CK 5903 03/22/22 22 2 P001 CK 7615 04/26/22 22 2 P001 CK 9323 05/24/22 22 2 P001 CK 1023 07/05/22 22 2 P001 CK 2713 07/18/22 22 2 P001 CK 126465 07/18/22 22 2 P001 CK 111374 07/18/22 22 3 P001 CK 111374 07/25/22 22 3 P001 CK 4429 08/23/22 22 3 P001 CK 6005 09/23/22 22 3 P001 CK 9023 09/23/22 22 4 P001 CK 9023	82400 00597 228600 07018 0 2 311000 05m 02M/GREENBERG 16M/GREENBERG LERETA TAX FILE LERETA TAX FILE 17M/GREENBERG 16m 18M/GREENBERG 20m 01m/greenebrg 10m 10m 10m 15m/greenebrg 17m 17M 17M	0.00	2,151.30 2,151.29 115.67 116.90 116.90 116.90 1,801.83 233.80 118.75 118.75 109.44 86.55 1,474.35 9.65 8.16 118.75 118.75 2,121.88 85.25 Per Diem Interest:	2,367.54 2,367.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.31 32.20 9.65 0.00 0.00 0.00 0.00 33.50 0.00 0.00	0.00 9,037.66 9,037.66 8,921.99 8,805.09 8,688.19 8,571.29 6,769.46 6,535.66 6,416.91 6,298.16 6,188.72 6,102.17 4,627.82 4,618.17 4,610.01 4,491.26 4,372.51 2,250.63 2,165.38 2,165.38

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500 47	ADAMS, DERRICK A 76 EPIRT ST EAST ORANGE, NJ 76 EPIRT ST. 07/18/22 22 1 P001 CK 329 08/31/22 22 1 P001 CK 350 07/18/22 22 2 P001 CK 329 08/31/22 22 2 P001 CK 350	82400 218900 07018 0 2 301300 10C 23C 10C 23C	0.00	2,012.77 2,012.77 0.00 2,012.77 0.00 2,012.77 Per Diem Interest:	2,365.12 2,365.12 168.07 42.27 77.49 42.27 42.89	0.00 8,755.78 8,755.78 8,755.78 6,743.01 6,743.01 4,730.24 4,773.13
500 48	BERCY, FRITZ 80 EPIRT ST EAST ORANGE, NJ 80 EPIRT ST. 09/16/21 22 1 P001 CS 03/10/22 22 1 P001 CS 06/21/22 22 2 P001 CS	84600 205600 07018 0 2 290200 12c 08C 14C	0.00	1,971.21 1,971.21 23.10 1,948.11 1,936.55 Per Diem Interest:	2,245.40 2,245.39 0.00 21.74 28.45 64.53	0.00 8,433.21 8,433.21 8,410.11 6,462.00 4,525.45 4,589.98
500 50	ALSTON, KEITH & MERILL I. H/W 82 EPIRT ST. EAST ORANGE, N. J. 82 EPIRT ST. 02/10/22 22 1 P001 CK 3823379689 05/09/22 22 2 P001 CK 3828924604 09/06/22 22 3 P001 CK 3835602661	79300 173300 07018 0 2 252600 wipp payment wipp payment wipp payment	0.00	1,744.03 1,744.03 1,744.03 1,744.03 1,926.25 Per Diem Interest:	1,926.25 1,926.25 0.00 0.00 0.00 0.00	0.00 7,340.56 7,340.56 5,596.53 3,852.50 1,926.25 1,926.25
500 51	ST. VICTOR, J. CHILERE & GISLENE 84 EPIRT ST. EAST ORANGE, N. J. 84 EPIRT ST. 02/01/22 22 1 P001 CK 1124 05/02/22 22 2 P001 CK 1127 08/22/22 22 3 P001 CK 1139	81200 172100 07018 0 2 253300 14C 01C 16C	0.00	1,749.57 1,749.57 1,749.57 1,749.57 1,930.88 Per Diem Interest:	1,930.88 1,930.88 0.00 0.00 0.00 0.00	0.00 7,360.90 7,360.90 5,611.33 3,861.76 1,930.88 1,930.88
500 52	FAIN, ANEESA 86 EPIRT ST EAST ORANGE, NJ 86 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81100 169200 07018 0 2 250300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,662.14 1,662.14 1,662.14 1,662.14 1,974.72 Per Diem Interest:	1,974.72 1,974.72 0.00 0.00 0.00 0.00	0.00 7,273.72 7,273.72 5,611.58 3,949.44 1,974.72 1,974.72

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500 53	JEHU-APPIAH, MARTIN & SERWAA, AKOSUA 88 EPIRT ST EAST ORANGE, NJ 88 EPIRT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79400 00597 178400 07018 0 2 257800 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,795.29 1,795.28 1,795.29 1,795.28 1,950.55 Per Diem Interest:	1,950.55 1,950.55 0.00 0.00 0.00 0.00	0.00 7,491.67 7,491.67 5,696.38 3,901.10 1,950.55 1,950.55
500 54	ASH, JOHN M. & ALICE V., WF. 144 ELMWOOD AVENUE EAST ORANGE, N.J. 144 ELMWOOD AVE. 02/18/22 22 1 P001 CK 1922 05/13/22 22 2 P001 CS 05/13/22 22 2 P001 CK 307 05/13/22 22 2 P001 CK 1933 08/01/22 22 3 P001 CK 1937 09/02/22 22 3 P001 CK 1941 09/02/22 22 3 P001 CK 312	83900 161400 07018 0 2 245300 12C 12C 12C 12C 01C 02C 02C	0.00	1,551.48 1,551.48 1,551.48 4.31 771.43 775.74 1,575.00 218.87 218.86 Per Diem Interest:	2,012.73 2,012.73 6.11 0.00 4.31 0.00 0.00 0.00 0.00 0.00	0.00 7,128.42 7,128.42 5,576.94 5,572.63 4,801.20 4,025.46 2,450.46 2,231.59 2,012.73 2,012.73
500 55	TENNANT, DIANA 142 ELMWOOD AVE EAST ORANGE, NJ 142 ELMWOOD AVE. 04/11/22 22 1 P001 CK 2884 04/19/22 22 1 P001 CK 7001 04/25/22 22 1 P001 CR 3828062281 07/14/22 22 2 P001 CK 8209 07/14/22 22 3 P001 CK 8209 08/05/22 22 3 J070 08/19/22 22 3 P001 CK 1118 09/07/22 22 3 P001 CK 6522 08/05/22 22 4 J070 09/07/22 22 4 P001 CK 6522	78400 244600 07018 0 2 323000 08m 13m wipp payment 08m 08m value: 28,000- 15m 04M value: 28,000- 04M	0.00	1,491.92 1,491.91 0.00 847.47 644.45 1,491.91 2,036.97 406.84- 487.76 269.71 406.84- 860.03 Per Diem Interest:	3,201.28 3,201.27 52.22 5.97 1.93 24.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,386.38 9,386.38 8,538.91 7,894.46 6,402.55 4,365.58 3,958.74 3,470.98 3,201.27 2,794.43 1,934.40 1,934.40
500 56	HAYNES, EION 140 ELMWOOD AVE. EAST ORANGE, NJ 140 ELMWOOD AVE. 03/23/22 22 1 P001 CK 3825814386 07/18/22 22 1 P001 CK 5272 07/18/22 22 2 P001 CK 5272 07/27/22 22 2 P001 CK 3833347549 08/01/22 22 3 P001 CK 6619	76800 208300 07018 0 2 285100 wipp payment 10m 10m wipp payment 01m	0.00	1,487.76 1,487.76 739.55 748.21 1,451.72 36.04 525.01 Per Diem Interest:	2,654.75 2,654.74 38.68 43.02 57.28 0.16 0.00 36.30	0.00 8,285.01 8,285.01 7,545.46 6,797.25 5,345.53 5,309.49 4,784.48 4,820.78

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
500	SUPREME JULES, MARIE A.		81000						867.00-	
57	43 WESTERN PKWY.		00660	298700			2,695.70	2,821.34		
	IRVINGTON, NJ		07111	0			2,695.70	2,821.34	11,034.08	
	138 ELMWOOD AVE.		2	379700	0.00				10,167.08	
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,695.70	0.00	7,471.38
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,695.70	0.00	4,775.68
	09/06/22	22	3	P001	CK		corelogic file	2,821.34	0.00	1,954.34
	Per Diem Interest:							0.00	1,954.34	
500	ELIORA ELMWOOD LLC		81000						0.00	
58	134 ELMWOOD AVE		00660	255800			2,339.69	2,554.02		
	EAST ORANGE, NJ		07018	0			2,339.69	2,554.01	9,787.41	
	134 ELMWOOD AVE.		2	336800	0.00				9,787.41	
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,339.69	0.00	7,447.72
	05/02/22	22	2	P001	CK	17681	01m	2,339.69	0.00	5,108.03
	Per Diem Interest:							48.18	5,156.21	
500	GAINES, MARIA D		84000						0.00	
59	130 ELMWOOD AVE		00660	253400			2,363.24	2,539.18		
	EAST ORANGE, NJ		07018	0			2,363.24	2,539.18	9,804.84	
	130 ELMWOOD AVE.		2	337400	0.00				9,804.84	
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,363.24	0.00	7,441.60
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,363.24	0.00	5,078.36
	09/06/22	22	3	P001	CK		corelogic file	2,539.18	0.00	2,539.18
	Per Diem Interest:							0.00	2,539.18	
500	HARRIS, WILLIAM F. JR. & WIFE		80900		VT001			0.00		
60	149 SHEPARD AVE.		181200				1,670.45	2,012.87		
	EAST ORANGE, N. J.		07018	0			1,670.45	2,012.86	7,366.63	
	149 SHEPARD AVE.		2	262100	250.00				7,366.63	
	12/21/21	21	1	P001	CK	4416	17m	3.86	0.00	7,362.77
	04/05/22	22	1	P001	CK	4432	03C	1,666.59	26.66	5,696.18
	04/05/22	22	2	P001	CK	4432	03C	4.17	0.00	5,692.01
	05/31/22	22	2	P001	CK	4440	23C	1,666.28	12.08	4,025.73
	05/31/22	22	3	P001	CK	4440	23C	3.64	0.00	4,022.09
	07/25/22	22	3	P001	CK	4442	15C	1,900.00	0.00	2,122.09
	08/22/22	22	3	P001	CK	4447	16C	109.23	0.00	2,012.86
	Per Diem Interest:							0.00	2,012.86	
500	JOURDAIN, MELISSA & TEJEDA, FLOSHA		87000						4.84-	
61	143 SHEPARD AVENUE		00660	318400			2,494.84	3,395.63		
	EAST ORANGE, NJ		07018	0			2,494.83	3,395.62	11,780.92	
	143 SHEPARD AVE.		2	405400	0.00				11,776.08	
	11/17/21	21	1	P001	CK	3661	15M	27.54	0.00	11,748.54
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,467.30	0.00	9,281.24
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,494.83	0.00	6,786.41
	09/06/22	22	3	P001	CK		corelogic file	3,395.63	0.00	3,390.78
	Per Diem Interest:							0.00	3,390.78	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
501 1	GWALTNEY, VALERIE+ANDERSON, HOWARD		SR		80800				0.00
	69 EPIRT ST		00660		198800		1,913.03	2,149.56	
	EAST ORANGE, NJ		07018		0		1,913.03	2,149.56	8,125.18
	69 EPIRT ST.		2		279600	0.00			8,125.18
	02/09/22	22	1	P001	CK 993	corelogic tax file	1,913.03	0.00	6,212.15
	03/29/22	22	2	JHB		Homestead Credit	715.91-	0.00	5,496.24
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	1,197.12	0.00	4,299.12
	09/06/22	22	3	P001	CK	corelogic file	2,149.56	0.00	2,149.56
	Per Diem Interest:							0.00	2,149.56
501 2	HIBBERT, DAVID & ALLEN, NIKESHIA				80700				0.00
	65 EPIRT ST		00660		218000		2,041.86	2,298.25	
	EAST ORANGE, NJ		07018		0		2,041.86	2,298.25	8,680.22
	65 EPIRT ST.		2		298700	0.00			8,680.22
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,041.86	0.00	6,638.36
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,041.86	0.00	4,596.50
	09/06/22	22	3	P001	CK	corelogic file	2,298.25	0.00	2,298.25
	Per Diem Interest:							0.00	2,298.25
501 3	BOURNE, SHEILA				80900				0.00
	44 WILLIAM STREET		00660		203300		1,955.98	2,173.45	
	ORANGE, N.J.		07050		0		1,955.97	2,173.45	8,258.85
	63 EPIRT ST.		2		284200	0.00			8,258.85
	02/09/22	22	1	P001	CK 993	corelogic tax file	1,955.98	0.00	6,302.87
	03/29/22	22	2	JHB		Homestead Credit	781.98-	0.00	5,520.89
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	1,173.99	0.00	4,346.90
	09/06/22	22	3	P001	CK	corelogic file	2,173.45	0.00	2,173.45
	Per Diem Interest:							0.00	2,173.45
501 4	AUSTIN, HENRY				80800	VT001			0.00
	59 EPIRT ST.				187900		1,786.81	1,992.40	
	EAST ORANGE, N. J.		07018		0		1,786.81	1,992.40	7,558.42
	59 EPIRT ST.		2		268700	250.00			7,558.42
	01/25/22	22	1	P001	CK 3822296500	WIPP PAYMENT	550.00	0.00	7,008.42
	01/27/22	22	1	P001	CK 133	11C	700.00	0.00	6,308.42
	01/31/22	22	1	P001	CK 3822703704	WIPP PAYMENT	536.81	0.00	5,771.61
	02/25/22	22	2	P001	CK 3824248224	wipp payment	600.00	0.00	5,171.61
	03/09/22	22	2	P001	CK 3824957104	wipp payment	600.00	0.00	4,571.61
	03/29/22	22	2	JHB		Homestead Credit	717.06-	0.00	3,854.55
	05/25/22	22	3	P001	CK 164	20C	1,000.00	0.00	2,854.55
	06/27/22	22	3	P001	CK 168	18C	400.00	0.00	2,454.55
	08/12/22	22	3	P001	CK 3834341423	wipp payment	592.40	0.00	1,862.15
	09/22/22	22	4	P001	CK 3836559107	wipp payment	630.00	0.00	1,232.15
	Per Diem Interest:							0.00	1,232.15
501 5	DOUGLAS-BROWN, COLLETTE				80600				0.00
	57 EPIRT ST		00660		263400		2,334.15	2,664.17	
	EAST ORANGE, NJ		07018		0		2,334.15	2,664.17	9,996.64
	57 EPIRT ST.		2		344000	0.00			9,996.64
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,334.15	0.00	7,662.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	5	DOUGLAS-BROWN, COLLETTE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,334.15	0.00	5,328.34
	09/06/22 22 3 P001 CK	corelogic file		2,664.17	0.00	2,664.17
			Per Diem Interest:		0.00	2,664.17
501 6	DAVIS, ALGIE J. II	80300				0.00
	55 EPIRT ST	00660 304200		2,562.72	3,024.07	
	EAST ORANGE, NJ	07018 0		2,562.71	3,024.07	11,173.57
	55 EPIRT ST.	2 384500 0.00				11,173.57
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,562.72	0.00	8,610.85
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,562.71	0.00	6,048.14
	08/01/22 22 3 P001 CK 1467	01m		2,562.71	0.00	3,485.43
	09/06/22 22 3 P001 CK	corelogic file		461.36	0.00	3,024.07
			Per Diem Interest:		0.00	3,024.07
501 7	WILLIAMS, ANNALESA N	80600				0.00
	51 EPIRT ST.	00660 385900		2,583.50	4,194.75	
	EAST ORANGE, NJ	07018 0		2,583.49	4,194.75	13,556.49
	51 EPIRT ST.	2 466500 0.00				13,556.49
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,583.50	0.00	10,972.99
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,583.49	0.00	8,389.50
	09/06/22 22 3 P001 CK	corelogic file		4,194.75	0.00	4,194.75
			Per Diem Interest:		0.00	4,194.75
501 8	WILLIAMS, ANNALESA N	51300				0.00
	51 EPIRT STREET	0		620.60	124.80	
	EAST ORANGE, NJ	07018 0		620.59	124.79	1,490.78
	49 EPIRT ST.	2 51300 0.00				1,490.78
	06/07/22 22 1 P001 CR 3830566000	wipp payment		620.60	17.38	870.18
	06/07/22 22 2 P001 CR 3830566000	wipp payment		57.06	4.96	813.12
			Per Diem Interest:		15.33	828.45
501 9	LOUIS, YVROSE PIERRE	81900				90.26-
	45 EPIRT ST	00660 239200		2,327.22	2,338.37	
	EAST ORANGE, NJ	07018 0		2,327.22	2,338.36	9,331.17
	45 EPIRT ST.	2 321100 0.00				9,240.91
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,327.22	0.00	6,913.69
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,327.22	0.00	4,586.47
	09/06/22 22 3 P001 CK	corelogic file		2,338.37	0.00	2,248.10
			Per Diem Interest:		0.00	2,248.10
501 10	ALBERT GRAYSON SHORTS & LOIS H/W	82000 VT001				0.00
	43 EPIRT ST.	149100		1,853.30	1,379.59	
	EAST ORANGE, N. J.	07018 0		1,853.30	1,379.58	6,465.77
	43 EPIRT ST.	2 231100 250.00				6,465.77
	04/26/22 22 1 P001 CK 3828140702	WIPP PAYMENT		1,853.30	43.35	4,612.47
	06/07/22 22 2 P001 CK 3830547522	wipp payment		1,853.30	18.36	2,759.17
	08/19/22 22 3 P001 CK 3834740447	wipp payment		1,379.59	0.00	1,379.58
			Per Diem Interest:		0.00	1,379.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501 11	WILSON, DEXTER & ALLISON 39 EPIRT STREET EAST ORANGE, NJ 39 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81800 00660 224300 07018 0 2 306100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,091.73 2,091.73 2,091.73 2,091.73 2,355.91 Per Diem Interest:	2,355.91 2,355.90 0.00 0.00 0.00 0.00	0.00 8,895.27 8,895.27 6,803.54 4,711.81 2,355.90 2,355.90
501 12	MUHAMMADI, ILYASIN & JAMILLAH H/W 37 EPIRT ST. EAST ORANGE, N. J. 37 EPIRT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81800 00660 195500 07018 0 2 277300	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,900.57 1,900.56 1,900.57 711.25- 1,189.31 2,128.61 Per Diem Interest:	2,128.61 2,128.60 0.00 0.00 0.00 0.00	0.00 8,058.34 8,058.34 6,157.77 5,446.52 4,257.21 2,128.60 2,128.60
501 13	LOUIS, YVROSE 45 EPIRT ST. EAST ORANGE, NJ 33 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81800 00660 194900 07018 0 2 276700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,680.31 1,680.31 1,680.31 1,680.31 2,340.14 Per Diem Interest:	2,340.14 2,340.14 0.00 0.00 0.00 0.00	0.96- 8,040.90 8,039.94 6,359.63 4,679.32 2,339.18 2,339.18
501 14	JANVIER, CLODETTE 31 EPIRT ST. EAST ORANGE, N. J. 31 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 257600 07018 0 2 339600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,177.62 2,177.61 2,177.62 2,177.61 2,756.78 Per Diem Interest:	2,756.78 2,756.77 0.00 0.00 0.00 0.00	0.00 9,868.78 9,868.78 7,691.16 5,513.55 2,756.77 2,756.77
501 15	AIKHUELE, CHRISTIAN 27 EPIRT STREET EAST ORANGE, NJ 27 EPIRT ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 533500 07018 0 2 615500	0.00 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	623.37 623.36 3,075.26 3,698.63 3,075.25 3,698.61 5,244.60 Per Diem Interest:	5,244.60 5,244.59 0.00 0.00 0.00 0.00 0.00	0.00 11,735.92 11,735.92 14,811.18 11,112.55 14,187.80 10,489.19 5,244.59 5,244.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501 16	MUQUERCIA, VANESSA 25 EPIRT ST EAST ORANGE, NJ 25 EPIRT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/18/22 22 3 P001 CK 152029	78200 00660 189800 07018 0 2 268000 corelogic tax file CORELOGIC TAX FILE 14m	0.00	2,109.74 2,109.73 2,109.74 2,109.73 1,784.31 Per Diem Interest:	1,784.31 1,784.30 0.00 0.00 0.00 0.00	0.00 7,788.08 7,788.08 5,678.34 3,568.61 1,784.30 1,784.30
501 17	BYRD, KEVIN 23 EPIRT STREET EAST ORANGE, NJ 23 EPIRT ST. 02/09/22 22 1 P001 CK 993 03/28/22 22 2 P001 CK 002218 09/06/22 22 3 P001 CK	78200 00660 207600 07018 0 2 285800 corelogic tax file 20m corelogic file	0.00	1,982.30 1,982.29 1,982.30 1,982.29 2,170.38 Per Diem Interest:	2,170.38 2,170.38 0.00 0.00 0.00 0.00	0.00 8,305.35 8,305.35 6,323.05 4,340.76 2,170.38 2,170.38
501 18	HERNANDEZ, LORENZO 19 EPIRT ST EAST ORANGE, NJ 19 EPIRT ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83800 00672 224100 07017 0 2 307900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,113.90 2,113.89 2,113.90 2,113.89 2,359.89 Per Diem Interest:	2,359.89 2,359.89 0.00 0.00 0.00 0.00	0.00 8,947.57 8,947.57 6,833.67 4,719.78 2,359.89 2,359.89
501 19	JOSEPH, DIEUFAITE 15 EPIRT ST. EAST ORANGE, NJ 15 EPIRT ST. 11/08/21 22 1 P001 CK 106 02/08/22 22 1 P001 CK 108 03/08/22 22 1 P001 CS 03/08/22 22 2 P001 CS 03/29/22 22 2 JHB 05/03/22 22 2 P001 CS 08/08/22 22 3 P001 CS	83400 00672 322500 07018 0 2 405900 07C 05C 06C 06C Homestead Credit 03C 06C	0.00	2,413.11 2,413.10 59.92 1,600.00 753.19 10.62 903.05- 1,499.43 3,484.62 Per Diem Interest:	3,484.62 3,484.62 0.00 0.00 6.19 0.00 0.00 0.00 0.00 0.00	0.00 11,795.45 11,795.45 11,735.53 10,135.53 9,382.34 9,371.72 8,468.67 6,969.24 3,484.62 3,484.62
501 20	AWESOME FLIPPERS LLC PO BOX 175 WEST ORANGE, NJ 11 EPIRT ST. 02/01/22 22 1 P001 CK 1497 06/06/22 22 2 P001 CK 1537 06/06/22 22 3 P001 CK 1537 09/12/22 22 3 P001 CK 1569	88700 0 07052 0 1 88700 14C 04m 04m 08M	0.00	669.08 669.07 669.08 669.07 0.30 613.80 Per Diem Interest:	619.74 619.73 0.00 5.20 0.00 5.64 0.02	0.00 2,577.62 2,577.62 1,908.54 1,239.47 1,239.17 625.37 625.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501 23	CENTRAL PARK ASSOCIATES 1998 LLC 1505 CONEY ISLAND AVENUE BROOKLYN, NY 423-445 CENTRAL AVE. 02/10/22 22 1 P001 CK 0060 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	1580100 01554 6343100 11230 0 4A 7923200 09m corelogic tax file corelogic tax file	0.00	54,024.75 54,024.75 54,024.75 54,024.75 61,099.35 Per Diem Interest:	61,099.35 61,099.34 0.00 0.00 0.00 0.00	325.00- 230,248.19 229,923.19 175,898.44 121,873.69 60,774.34 60,774.34
501 23 T01-	CENTRAL PARK ASSOCIATES 1998 LLC 1505 CONEY ISLAND AVENUE BROOKLYN, NEW YORK 423-445 CENTRAL AVENUE 01/17/22 22 1 P001 CK 3821873904 06/01/22 22 2 P001 CK 3830201694 09/06/22 22 3 P001 CK 3835563985	0 540000 11230 0 4A 540000 wipp payment WIPP PAYMENT wipp payment	0.00	2,770.50 2,770.50 2,770.50 2,770.50 5,075.70 Per Diem Interest:	5,075.70 5,075.70 0.00 29.06 0.00 0.00	0.00 15,692.40 15,692.40 12,921.90 10,151.40 5,075.70 5,075.70
501 24	GLENN, DIANNE P O BOX 3396 EAST ORANGE, NJ 212 SO. BURNET ST.	30100 161100 07019 0 4A 191200	0.00	1,778.66 1,778.66 Per Diem Interest:	999.48 999.47 1,480.80	5,360.54 5,556.27 10,916.81 12,397.61
501 25	MARTINEZ, ABEL 154 NEW YORK AVE NEWARK, NJ 218 SO. BURNET ST. 01/26/22 22 1 P001 CR 3822421009 01/26/22 22 2 P001 CR 3822421009 08/03/22 22 3 P001 CK 3077 08/18/22 22 3 P001 CR 3834684285	78600 341300 07105 0 2 419900 wipp payment wipp payment 03m wipp payment	0.00	892.10 892.10 892.10 892.10 1,025.00 4,184.05 Per Diem Interest:	5,209.05 5,209.04 0.00 0.00 0.00 0.00 0.00	0.00 12,202.29 12,202.29 11,310.19 10,418.09 9,393.09 5,209.04 5,209.04
501 25.01	GENDY, DAVID & FOUAD, YOUSTINA 220 S BURNETT ST EAST ORANGE, NJ 220 SO. BURNET ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79700 00597 270500 07018 0 2 350200 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,571.03 2,571.02 2,571.03 2,571.02 2,571.38 Per Diem Interest:	2,517.38 2,517.38 0.00 0.00 0.00 0.00	187.83- 10,176.81 9,988.98 7,417.95 4,846.93 2,329.55 2,329.55
501 25.02	DODSON, SHAQUIER S. 224 SO. BURNET ST EAST ORANGE, NJ 224 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 00660 300200 07018 0 2 379700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,774.66 2,774.65 2,774.66 2,774.65 2,742.39	2,742.39 2,742.38 0.00 0.00 0.00	0.00 11,034.08 11,034.08 8,259.42 5,484.77 2,742.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	25.02	DODSON, SHAQUIER S.	Continued			
			Per Diem Interest:		0.00	2,742.38
501 26	PIERRE, KLEBERT & VINCENT, CHRISTIAN 194 NO. 19TH STREET EAST ORANGE, N. J. 226 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79700 00660 284600 07017 0 2 364300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,613.97 2,613.97 2,613.97 2,613.97 2,679.31	2,679.31 2,679.31 0.00 0.00 0.00	0.00 10,586.56 10,586.56 7,972.59 5,358.62 2,679.31
			Per Diem Interest:		0.00	2,679.31
501 27	ESTRELLA, PABLO 228 S BURNETT ST EAST ORANGE, NJ 228 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79600 00660 281300 07018 0 2 360900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,156.99 3,156.98 3,156.99 3,156.98 2,086.89	2,086.89 2,086.89 0.00 0.00 0.00	171.55- 10,487.75 10,316.20 7,159.21 4,002.23 1,915.34
			Per Diem Interest:		0.00	1,915.34
501 28	LESPINASSE, JEAN CLAUDE & LOUISE 230 S BURNETT ST EAST ORANGE, NJ 230 SO. BURNET ST. 02/07/22 22 1 P001 CK 2197 05/03/22 22 2 P001 CK 2221 09/08/22 22 3 P001 CK 2267	79700 00660 273200 07018 0 2 352900	0.00 04C 03C 05c	2,511.46 2,511.46 2,511.46 2,511.46 2,616.18	2,616.18 2,616.17 0.00 0.00 0.00	0.00 10,255.27 10,255.27 7,743.81 5,232.35 2,616.17
			Per Diem Interest:		0.00	2,616.17
501 29	LESPINASSE, JEAN C. & LOUISE 234 SOUTH BURNET ST. EAST ORANGE, NJ 234 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 06/06/22 22 2 P001 CK 2239 06/06/22 22 3 P001 CK 2239 09/08/22 22 3 P001 CK 2268	80600 00660 313200 07018 0 2 393800	0.00 corelogic tax file 04C 04C 05c	2,945.05 2,945.04 2,945.05 2,945.04 2.10 2,774.77	2,776.87 2,776.87 0.00 36.96 0.00 0.00	0.00 11,443.83 11,443.83 8,498.78 5,553.74 5,551.64 2,776.87
			Per Diem Interest:		0.00	2,776.87
501 30	MUHAMMAD, ABDUL K & MAYES, TONI R 236 SOUTH BURNET STREET EAST ORANGE, NJ 236 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 00660 372700 07018 0 2 453300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,276.12 3,276.12 3,276.12 3,276.12 3,310.33	3,310.33 3,310.33 0.00 0.00 0.00	2,883.84- 13,172.90 10,289.06 7,012.94 3,736.82 426.49
			Per Diem Interest:		0.00	426.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501 32	242 S BURNETT LLC 625 BROAD ST. #240 NEWARK, NJ 242 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 08/23/22 22 2 P001 CK 153813 08/23/22 22 3 P001 CK 153813 08/23/22 22 3 P001 CK 146646 08/23/22 22 4 P001 CK 146646	80500 00660 284500 07102 0 2 365000	0.00 0.00	3,158.37 3,158.37 3,140.40 17.97 3,139.55 18.82 0.15 2,144.93 0.15	2,145.08 2,145.08 0.00 0.85 0.00 1.05 0.00 0.00 0.00	0.00 10,606.90 10,606.90 7,466.50 7,448.53 4,308.98 4,290.16 4,290.01 2,145.08 2,144.93 2,144.93
				Per Diem Interest:	0.00	2,144.93
501 33	WILLIAMS, VALERIE M 246 S BURNETT ST EAST ORANGE, NJ 246 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 00660 287000 07018 0 2 367600	0.00	2,809.29 2,809.29 2,809.29 2,531.94	2,531.94 2,531.94 0.00 0.00 0.00 0.00	0.00 10,682.46 10,682.46 7,873.17 5,063.88 2,531.94 2,531.94
				Per Diem Interest:	0.00	2,531.94
501 34	SHEPARD JAI GOKULESH, LLC 2 TECHNOLOGY DR #4494 WARREN, NJ 248 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 04/07/22 22 2 P001 CK 4136 09/06/22 22 3 P001 CK	80800 00660 275700 07059 0 2 356500	0.00	3,179.15 3,179.15 3,179.15 2,000.80	2,000.80 2,000.79 0.00 0.00 0.00 0.00	0.00 10,359.89 10,359.89 7,180.74 4,001.59 2,000.79 2,000.79
				Per Diem Interest:	0.00	2,000.79
501 35	HOHN, JENNIFER 250 SO. BURNET ST. EAST ORANGE, NJ 250 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 00660 288700 07018 0 2 369300	0.00	2,582.11 2,582.10 2,582.11 2,582.10 2,783.83	2,783.83 2,783.82 0.00 0.00 0.00 0.00	0.00 10,731.86 10,731.86 8,149.75 5,567.65 2,783.82 2,783.82
				Per Diem Interest:	0.00	2,783.82
501 36	BELTON, MARK 254 SOUTH BURNETT STREET EAST ORANGE, NJ 254 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80700 00660 291100 07018 0 2 371800	0.00	2,863.32 2,863.31 2,863.32 2,863.31 2,538.94	2,538.94 2,538.94 0.00 0.00 0.00 0.00	0.00 10,804.51 10,804.51 7,941.19 5,077.88 2,538.94 2,538.94
				Per Diem Interest:	0.00	2,538.94

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501 37	BELTON, MARGARET & MARK 256 SO BURNET ST EAST ORANGE, NJ 256 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80700 00660 283500 07018 0 2 364200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,582.11 2,582.10 2,582.11 2,582.10 2,709.72 Per Diem Interest:	2,709.72 2,709.72 0.00 0.00 0.00 0.00	0.00 10,583.65 10,583.65 8,001.54 5,419.44 2,709.72 2,709.72
501 38	258S BURNET HOLDINGS, LLC. 100A BROADWAY #116 BROOKLYN, NY 258 SO. BURNET ST. 04/11/22 22 1 P001 CK 3827306184 04/11/22 22 2 P001 CK 3827306184 09/01/22 22 2 P001 CK 09/01/22 22 3 P001 CK	80600 00597 295000 11249 0 2 375600 WIPP PAYMENT WIPP PAYMENT lereta tax file lereta tax file	0.00	2,831.45 2,831.45 2,831.45 446.33 2,385.12 147.79 Per Diem Interest:	2,626.02 2,626.02 99.10 0.00 93.11 0.00 46.06	2,385.12- 10,914.94 8,529.82 5,698.37 5,252.04 2,866.92 2,719.13 2,765.19
501 39	BELL, ROWAN & VIDA +BUCKNAL, SHEVELLE 262 S BURNET ST EAST ORANGE, NJ 262 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 00660 290000 07018 0 2 370600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,812.06 2,812.06 2,812.06 2,812.06 2,572.76 Per Diem Interest:	2,572.76 2,572.76 0.00 0.00 0.00 0.00	0.00 10,769.64 10,769.64 7,957.58 5,145.52 2,572.76 2,572.76
501 40	HUTSON, FRANK & WAVENEY 264 S BURNETT ST EAST ORANGE, NJ 264 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80700 00660 349800 07018 0 2 430500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,950.59 2,950.58 2,950.59 2,950.58 3,304.58 Per Diem Interest:	3,304.58 3,304.58 0.00 0.00 0.00 0.00	2,849.94- 12,510.33 9,660.39 6,709.80 3,759.22 454.64 454.64
501 41	BLOISE, TREVOR 266 SOUTH BURNETT STREET EAST ORANGE, NJ 266 SO. BURNET ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 08/05/22 22 3 J070 09/01/22 22 3 P001 CK 08/05/22 22 4 J070	80700 00597 367300 07018 0 2 448000 LERETA TAX FILE lereta tax file value: 31,700- lereta tax file value: 31,700-	0.00	2,701.24 2,701.24 2,701.24 2,701.24 3,347.60 460.60- Per Diem Interest:	3,808.20 3,808.20 0.00 0.00 0.00 0.00 0.00	228.97- 13,018.88 12,789.91 10,088.67 7,387.43 6,926.83 3,579.23 3,118.63 3,118.63

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501 42	BELTON, MARK C. & KIM L. 270 SOUTH BURNETT STREET EAST ORANGE, N.J. 270 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83200 00660 254400 07018 0 2 337600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,019.85 3,019.84 3,019.85 3,019.84 1,885.49	1,885.49 1,885.48 0.00 0.00 0.00	0.00 9,810.66 9,810.66 6,790.81 3,770.97 1,885.48 1,885.48 Per Diem Interest:
501 43	DURRANT, AUREL & JESSIE 274 SO. BURNET ST. EAST ORANGE, N. J. 274 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/13/22 22 2 P001 CK 179348 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK 09/09/22 22 3 P001 CK 7876 09/09/22 22 4 P001 CK 7876	83400 00660 315200 07018 0 2 398600	0.00 corelogic tax file 13m corelogic file corelogic file 07m 07m	3,024.00 3,024.00 3,024.00 3,010.86 13.14 2,753.78 13.88 0.52	2,767.66 2,767.66 0.00 13.14 0.74 0.00 0.00 0.00	0.00 11,583.32 11,583.32 8,559.32 5,548.46 5,535.32 2,781.54 2,767.66 2,767.14 2,767.14 Per Diem Interest:
501 44	QUALLIS, TRACY A. 278 SO. BURNET ST. EAST ORANGE, NJ 278 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83600 00660 291200 07018 0 2 374800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,958.90 2,958.89 2,958.90 2,958.89 2,486.95	2,486.95 2,486.95 0.00 0.00 0.00	0.00 10,891.69 10,891.69 7,932.79 4,973.90 2,486.95 2,486.95 Per Diem Interest:
501 45	MOHAMMED, IMTAZ & EDDRIOUCH, MERYEM 280 SO. BURNET ST. EAST ORANGE, NJ 280 SO. BURNET ST. 02/03/22 22 1 P001 CK 3822950181 02/03/22 22 2 P001 CK 3822950181 08/22/22 22 2 P001 CK 3834757351 08/22/22 22 3 P001 CK 3834757351 08/22/22 22 4 P001 CK 3834757351	84200 361400 07018 0 2 445600	0.10- WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment wipp payment	2,475.45 2,475.44 2,475.45 2,475.34 0.10 3,999.13 3,999.02	3,999.13 3,999.12 0.00 0.00 0.00 0.00 0.00	0.10- 12,949.14 12,949.04 10,473.59 7,998.25 7,998.15 3,999.02 0.00 0.00 Per Diem Interest:
501 46	DIALLO, SUSANNA S & SEMPLE, FREDDIE 284 SO. BURNET ST. EAST ORANGE, NJ 284 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84700 00660 366100 07018 0 2 450800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,356.46 3,356.46 3,356.46 3,356.46 3,193.67	3,193.67 3,193.66 0.00 0.00 0.00	0.00 13,100.25 13,100.25 9,743.79 6,387.33 3,193.66 3,193.66 Per Diem Interest:

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501 47	FORDE, ARNOLD 288 SOUTH BURNET STREET EAST ORANGE, NJ 288 SO. BURNET ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83900 00672 315400 07018 0 2 399300 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,827.30 2,827.29 2,827.30 2,827.29 2,974.54 Per Diem Interest:	2,974.54 2,974.53 0.00 0.00 0.00 0.00	0.00 11,603.66 11,603.66 8,776.36 5,949.07 2,974.53 2,974.53
501 48	MOORE, RICHARD 292 SO. BURNET ST. EAST ORANGE, NJ 292 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83400 00660 434800 07018 32400 2 485800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,789.90 2,789.89 2,789.90 2,789.89 4,268.78 Per Diem Interest:	4,268.78 4,268.78 0.00 0.00 0.00 0.00	0.00 14,117.35 14,117.35 11,327.45 8,537.56 4,268.78 4,268.78
501 49	FINEGAN-YOUNG, LILIETH 296 SOUTH BURNET STREET EAST ORANGE, NJ 296 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84400 00660 310700 07018 0 2 395100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,798.21 2,798.20 2,798.21 2,798.20 2,942.60 Per Diem Interest:	2,942.60 2,942.60 0.00 0.00 0.00 0.00	0.00 11,481.61 11,481.61 8,683.40 5,885.20 2,942.60 2,942.60
501 50	CONGLETON, JERALD 300 SOUTH BURNETT ST EAST ORANGE, NJ 300 SO. BURNET ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	86900 00597 300700 07018 0 2 387600 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,787.13 2,787.12 2,787.13 2,787.12 2,844.71 Per Diem Interest:	2,844.71 2,844.70 0.00 0.00 0.00 0.00	0.00 11,263.66 11,263.66 8,476.53 5,689.41 2,844.70 2,844.70
501 51	HASAN, ALIM & KATHRYN H/W 304 SO. BURNET STREET EAST ORANGE, N.J. 304 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89900 00660 309400 07018 0 2 399300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,972.75 2,972.75 2,972.75 2,972.75 2,829.08 Per Diem Interest:	2,829.08 2,829.08 0.00 0.00 0.00 0.00	0.00 11,603.66 11,603.66 8,630.91 5,658.16 2,829.08 2,829.08
501 52	CATO, GEORGE 156 ELMWOOD AVE. EAST ORANGE, N. J. 156 ELMWOOD AVE. 01/26/22 22 1 P001 CK 3397	89900 VT001 07018 313400 2 403300 22m	250.00	3,072.32 3,072.32 3,072.32	2,662.63 2,662.63 0.00	0.00 11,469.90 11,469.90 8,397.58

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501	52	CATO, GEORGE	Continued			
	04/13/22 22 2 P001 CK 3418	10m		3,072.32	0.00	5,325.26
	08/30/22 22 3 P001 CK 3454	23m		2,662.63	0.00	2,662.63
				Per Diem Interest:	0.00	2,662.63
501 53	COLEY, JOHN J. & WIFE 91 EPIRT ST. EAST ORANGE, N. J. 91 EPIRT ST.	80700 VT001 00660 284700 07018 0 2 365400	250.00			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,419.87	2,764.39	10,368.52
	03/29/22 22 2 JHB	Homestead Credit		2,419.87	2,764.39	10,368.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,419.87	0.00	7,948.65
	09/06/22 22 3 P001 CK	corelogic file		298.31-	0.00	7,650.34
				2,121.56	0.00	5,528.78
				2,764.39	0.00	2,764.39
				Per Diem Interest:	0.00	2,764.39
501 54	PATTERSON, STACEY ANN 49 N 8TH ST #5D BROOKLYN, NY 87 EPIRT ST.	81000 00660 280600 11249 0 2 361600	0.00			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,758.04	2,496.02	10,508.10
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,758.03	2,496.01	10,508.10
	09/06/22 22 3 P001 CK	corelogic file		2,758.04	0.00	7,750.06
				2,758.03	0.00	4,992.03
				2,496.02	0.00	2,496.01
				Per Diem Interest:	0.00	2,496.01
501 55	SALAZAR, EDISON F. 386 VALLEY STREET SOUTH ORANGE, NJ 85 EPIRT ST.	80900 00660 283700 07079 0 2 364600	0.00			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,562.72	2,734.93	10,595.28
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,562.71	2,734.92	10,595.28
	09/06/22 22 3 P001 CK	corelogic file		2,562.72	0.00	8,032.56
				2,562.71	0.00	5,469.85
				2,734.93	0.00	2,734.92
				Per Diem Interest:	0.00	2,734.92
501 56	FATE, TIMOTHY L. 83 EPIRT ST EAST ORANGE, NJ 83 EPIRT ST.	81300 00660 221900 07018 0 2 303200	0.00			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,113.90	2,291.60	8,810.99
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,113.89	2,291.60	8,810.99
	09/06/22 22 3 P001 CK	corelogic file		2,113.90	0.00	6,697.09
				2,113.89	0.00	4,583.20
				2,291.60	0.00	2,291.60
				Per Diem Interest:	0.00	2,291.60
501 57	JENKINS, MATTIE ET AL 79 EPIRT ST. EAST ORANGE, N. J. 79 EPIRT ST.	80700 SC001 224700 WD001 07018 0 2 305400	500.00			0.00
	02/02/22 22 1 P001 CS	01C		1,923.79	2,263.68	8,374.92
	02/02/22 22 2 P001 CS	01C		1,923.78	2,263.67	8,374.92
	03/29/22 22 2 JHB	Homestead Credit		1,923.79	0.00	6,451.13
	05/03/22 22 2 P001 CS	03C		1.21	0.00	6,449.92
				716.71-	0.00	5,733.21
				1,205.86	0.00	4,527.35

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501	57 08/23/22 22 3 P001 CS	JENKINS, MATTIE ET AL 17C	Continued	2,263.68 Per Diem Interest:	0.00 0.00	2,263.67 2,263.67
501 58	DURR, REV TOMMY / GOSPEL CATHEDR 300 SO. 12TH STREET NEWARK, N.J. 77 EPIRT ST. 02/10/22 22 1 P001 CK 3823381968 06/01/22 22 2 P001 CR 3830209641 09/15/22 22 3 P001 CK 3836157519	80700 208800 07107 0 2 289500 wipp payment WIPP PAYMENT wipp payment	0.00	2,076.49 2,076.49 2,076.49 2,076.49 2,101.42 Per Diem Interest:	2,129.95 2,129.94 0.00 18.65 28.53 0.17	0.00 8,412.87 8,412.87 6,336.38 4,259.89 2,158.47 2,158.64
501 59	WHYTE, TSAHAY 73 EPIRT ST. EAST ORANGE, NJ 73 EPIRT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80900 203100 07018 0 2 284000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,944.89 1,944.89 1,944.89 485.47- 1,459.42 2,181.63 Per Diem Interest:	2,181.63 2,181.63 0.00 0.00 0.00 0.00 0.00	0.00 8,253.04 8,253.04 6,308.15 5,822.68 4,363.26 2,181.63 2,181.63
501 60	PIERRE-PAUL, CARL 71 EPIRT STREET EAST ORANGE, NJ 71 EPIRT ST. 11/10/21 22 1 R001 CK 11/10/21 22 1 P001 CK 3817940627 02/10/22 22 1 P001 CK 3823353112 11/10/21 22 2 R001 CK 11/10/21 22 2 P001 CK 3817940627 05/11/22 22 2 P001 CK 3829102405 08/11/22 22 3 P001 CS	80700 206700 07018 0 2 287400 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment 09C	0.00	1,942.12 1,942.12 1,942.12 24.88 24.88 1,942.12 2,233.80 Per Diem Interest:	2,233.80 2,233.80 0.00 0.00 0.00 5.54 0.00	0.00 8,351.84 8,351.84 10,293.96 8,351.84 6,409.72 6,434.60 6,409.72 4,467.60 2,233.80 2,233.80
510 3	EATON, PATRICIA & BERNICE WHITE 41 SHEPARD AVE. E. ORANGE, NJ 41 SHEPARD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59300 274200 07018 0 2 333500 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,039.24 3,039.24 3,039.24 1,000.00- 2,039.24 1,806.52 Per Diem Interest:	1,806.52 1,806.51 0.00 0.00 0.00 0.00	0.00 9,691.51 9,691.51 6,652.27 5,652.27 3,613.03 1,806.51 1,806.51

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510 4	FANT, CHERYL M. 39 SHEPARD AVE EAST ORANGE, NJ 39 SHEPARD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	57000 00672 304500 07018 0 2 361500 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,071.10 3,071.10 3,071.10 3,071.10 2,181.50 Per Diem Interest:	2,181.50 2,181.49 0.00 0.00 0.00	0.00 10,505.19 10,505.19 7,434.09 4,362.99 2,181.49 2,181.49
510 5	TJPL 21 EO 32 LLC 110 UPPER SADDLE RIVER RD MONTVALE, NJ 37 SHEPARD AVE. 02/08/22 22 1 P001 CK 9193 04/20/22 22 2 P001 CK 5334 08/31/22 22 3 P001 CK 4258	114800 5700 07645 0 4A 120500 06M 14m 25m	0.00	489.00 488.99 489.00 488.99 1,261.87 Per Diem Interest:	1,261.87 1,261.87 0.00 0.00 0.00	34.74- 3,501.73 3,466.99 2,977.99 2,489.00 1,227.13 1,227.13
510 6	TJPL 21 EO 32 LLC 110 UPPER SADDLE RIVER RD MONTVALE, NJ 35 SHEPARD AVE. 02/08/22 22 1 P001 CK 9193 04/20/22 22 2 P001 CK 5334 05/13/22 22 3 P001 CK 1387 08/31/22 22 3 P001 CK 4258	312000 805800 07645 0 4C 1117800 06M 14m 13m 25m	0.00	6,668.60 6,668.59 6,668.60 6,668.59 1,000.00 8,573.04 Per Diem Interest:	9,573.04 9,573.04 0.00 0.00 0.00 0.00	490.96- 32,483.27 31,992.31 25,323.71 18,655.12 17,655.12 9,082.08 9,082.08
510 7	BEN CARNEGIE, LLC. 7 GLENWOOD AVENUE #308 EAST ORANGE, NJ 73 CARNEGIE AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	494000 01554 1244800 07018 0 4C 1738800 corelogic tax file corelogic tax file	0.00	11,027.98 11,027.97 11,027.98 11,027.97 14,236.79 Per Diem Interest:	14,236.79 14,236.79 0.00 0.00 0.00	0.00 50,529.53 50,529.53 39,501.55 28,473.58 14,236.79 14,236.79
510 7.01	TJPL 21 EO 32 LLC 110 UPPER SADDLE RIVER RD MONTVALE, NJ CARNEGIE AVENUE LOT 02/08/22 22 1 P001 CK 9193 04/20/22 22 2 P001 CK 5334 08/31/22 22 3 P001 CK 4258	1200 0 07645 0 1 1200 06M 14m 25m	0.00	9.70 9.70 9.70 9.70 7.74 Per Diem Interest:	7.74 7.73 0.00 0.00 0.00	2.18- 34.87 32.69 22.99 13.29 5.55 5.55

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510 8	AFC 75 CARNEGIE AVE, LLC P.O. BOX 27 TEANECK, NJ 75 CARNEGIE AVE. 02/08/22 22 1 P001 CK 15553 05/04/22 22 2 P001 CK 18409 05/04/22 22 3 P001 CK 18409 09/06/22 22 3 P001 CK	312000 00660 798600 07666 0 4C 1110600 06M 04M 04M corelogic file	0.00	6,154.67 6,154.66 6,154.67 6,154.66 0.01 9,982.35 Per Diem Interest:	9,982.36 9,982.35 0.00 0.00 0.00 0.00 0.00	0.00 32,274.04 32,274.04 26,119.37 19,964.71 19,964.70 9,982.35 9,982.35
510 9	ROBERTS, MOSIMBO 81 CARNEGIE AVE EAST ORANGE, NJ 81 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70800 00660 363600 07017 0 2 434400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,253.96 3,253.95 3,253.96 3,253.95 3,057.88 Per Diem Interest:	3,057.88 3,057.87 0.00 0.00 0.00 0.00	0.00 12,623.66 12,623.66 9,369.70 6,115.75 3,057.87 3,057.87
510 10	FREDERIQUE ESTATES, LLC 28 BERLELEY HEIGHTS PARK BLOOMFIELD, NJ 85 CARNEGIE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77100 00597 477000 07003 0 2 554100 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,680.46 2,680.46 2,680.46 2,680.46 5,370.62 Per Diem Interest:	5,370.62 5,370.61 0.00 0.00 0.00 0.00	0.00 16,102.15 16,102.15 13,421.69 10,741.23 5,370.61 5,370.61
510 11	BERTLY MANOR, LLC 76 PLYMOUTH AVE. MAPLEWOOD, NJ 89 CARNEGIE AVE. 01/18/22 22 1 P001 CK 4590 04/13/22 22 2 P001 CK 4814 08/26/22 22 3 P001 CK 5187	68000 85260 361600 07040 0 2 429600 15M 10m 19m	0.00	2,746.95 2,746.95 2,746.95 2,746.95 3,495.14 Per Diem Interest:	3,495.14 3,495.14 0.00 0.00 0.00 0.00	0.00 12,484.18 12,484.18 9,737.23 6,990.28 3,495.14 3,495.14
510 12	FORDE, MAURICE & PAULINE H/W 93 CARNEGIE AVE EAST ORANGE, NJ 93 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67000 00660 268900 07018 0 2 335900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,936.73 2,936.73 2,936.73 2,936.73 1,943.90 Per Diem Interest:	1,943.90 1,943.89 0.00 0.00 0.00 0.00	0.00 9,761.25 9,761.25 6,824.52 3,887.79 1,943.89 1,943.89

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510 13	MINOTT, TANYA & TANICE 99 CARNEGIE AVE. EAST ORANGE, NJ 99 CARNEGIE AVE. 10/13/21 22 1 P001 CK 6066 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66000 00660 277500 07018 0 2 343500 09M corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,781.59 2,781.58 2,753.94 27.65 2,781.58 2,209.47 Per Diem Interest:	2,209.47 2,209.47 0.00 0.00 0.00 0.00 0.00	0.00 9,982.11 9,982.11 7,228.17 7,200.52 4,418.94 2,209.47 2,209.47
510 14	MORGAN, GARTH C & MCKENZIE, MARCIA S 103 CARNEGIE AVE EAST ORANGE, NJ 103 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64900 00660 357400 07018 0 2 422300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,306.45 2,306.44 2,306.45 863.14- 1,443.30 3,829.58 Per Diem Interest:	3,829.58 3,829.57 0.00 0.00 0.00 0.00 0.00	0.00 12,272.04 12,272.04 9,965.59 9,102.45 7,659.15 3,829.57 3,829.57
510 15	WICKS, TERRILL N. 105 CARNEGIE AVE. EAST ORANGE, NJ 105 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64000 00660 331200 07018 0 2 395200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,029.55 3,029.54 3,029.55 3,029.54 2,712.71 Per Diem Interest:	2,712.71 2,712.71 0.00 0.00 0.00 0.00	0.00 11,484.51 11,484.51 8,454.96 5,425.42 2,712.71 2,712.71
510 16	WILLIAMSON, MOZELEINE 109 CARNEIGE AVE. EAST ORANGE, NJ 109 CARNEGIE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/12/22 22 3 P001 CS 08/12/22 22 4 P001 CS	63000 00672 325300 07018 0 2 388300 WELLS FARGO wells fargo file 10C 10C	0.00	3,144.52 3,144.52 3,144.52 3,144.52 2,497.48 0.52 Per Diem Interest:	2,497.48 2,497.48 0.00 0.00 0.00 0.00 0.00	0.00 11,284.00 11,284.00 8,139.48 4,994.96 2,497.48 2,496.96 2,496.96
510 17	SAINT-HILAIRE, WILGENS & WILMIDE 115 CARNEGIE AVE EAST ORANGE, NJ 115 CARNEGIE AVE. 04/06/22 22 1 PSUB CK 20228 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61800 00660 345600 07018 0 2 407400 01L corelogic file corelogic file	0.00	2,167.92 2,167.92 2,167.92 2,167.92 1,500.26 Per Diem Interest:	3,751.60 3,751.60 70.46 83.42 0.00 39.71	0.00 11,839.04 11,839.04 9,671.12 7,503.20 6,002.94 6,042.65

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510 18	HARRIS, NELLA 117 CARNEGIE AVE. EAST ORANGE, N. J. 117 CARNEGIE AVE. 04/28/22 22 1 P001 CK 0319604 04/28/22 22 1 P001 CK 0319602 04/28/22 22 2 P001 CK 0319604 05/02/22 22 2 P001 CK 3528	62400 303100 07018 0 2 365500 20m 20m 20m 01C	0.00	2,741.41 2,741.41 2,741.41 0.00 3.68 2,737.73 Per Diem Interest:	2,569.31 2,569.30 0.00 119.25 0.00 0.00 48.61	0.00 10,621.43 10,621.43 7,880.02 7,880.02 7,876.34 5,138.61 5,187.22
510 20	CENTRAL KFC MANAGEMENT CORP PO BOX 50075 BROOKLYN, NY 436-440 CENTRAL AVE. 01/24/22 22 1 P001 CK 3198 05/02/22 22 2 P001 CK 3587 08/19/22 22 3 P001 CK 3827	889200 473300 11205 0 4A 1362500 19m 01m 15m	0.00	8,311.50 8,311.50 8,311.50 11,485.63 Per Diem Interest:	11,485.63 11,485.62 0.00 0.00 0.00	0.00 39,594.25 39,594.25 31,282.75 22,971.25 11,485.62 11,485.62
510 23	432 CENTRAL AVE LLC 6 DARTMOUTH COURT LIVINGSTON, NJ 432 CENTRAL AVE. 04/19/22 22 1 P001 CS 04/19/22 22 1 P001 CK 1233 06/16/22 22 2 P001 CS 06/16/22 22 2 P001 CK 1234 09/08/22 22 3 P001 CK 1235	251900 318600 07039 0 4A 570500 12C 12C 12C 12C 05c	0.00	3,284.43 3,284.43 0.00 3,284.43 0.00 3,284.43 5,004.94 Per Diem Interest:	5,004.94 5,004.93 4.90 90.69 9.81 45.34 0.00 0.00	0.00 16,578.73 16,578.73 16,578.73 13,294.30 13,294.30 10,009.87 5,004.93 5,004.93
510 24	MRS G'S LOUNGE & RESTAURANT LLC 252 GULL DRIVE SOUTH DAYTONA BEACH, FL 428 CENTRAL AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	260500 00660 644600 32119 0 4A 905100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	5,927.49 5,927.48 5,927.49 5,927.48 7,223.62 Per Diem Interest:	7,223.62 7,223.62 0.00 0.00 0.00 0.00	6,003.44- 26,302.21 20,298.77 14,371.28 8,443.80 1,220.18 1,220.18
510 24.01	GREGORY T. THOMPSON 102 FREEMAN AVENUE EAST ORANGE, NJ 426 CENTRAL AVE. 02/02/22 22 1 P001 CK 1989 05/13/22 22 2 P001 CK 1999 06/01/22 22 2 P001 CK 6118 06/01/22 22 3 P001 CK 6118 07/18/22 22 3 P001 CK 6145	197800 311100 07018 0 4A 508900 02M 13m 01m 01m 10m	0.00	4,410.64 4,410.63 4,410.64 4,389.17 21.46 0.08 4,467.15 Per Diem Interest:	2,983.68 2,983.68 0.00 21.46 0.19 0.00 0.00	0.00 14,788.63 14,788.63 10,377.99 5,988.82 5,967.36 5,967.28 1,500.13 1,500.13

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510 25	JOHNSON,IDA L 205 AUSTEN ROAD ORANGE,N.J. 422 CENTRAL AVE.	199000 355100 07050 0 4A 554100	0.00	4,540.85 4,540.85	3,510.23 3,510.22	14,543.00 16,102.15 30,645.15 34,586.99
				Per Diem Interest:	3,941.84	
510 26	JOHNSON, TINA 420 CENTRAL AVE EAST ORANGE, NJ 420 CENTRAL AVE. 11/04/21 22 1 P001 CK 9765	201500 316500 07017 0 4A 518000 05C	0.00	4,205.62 4,205.62 3.79	3,320.92 3,320.92 0.00	0.00 15,053.08 15,053.08 15,049.29 15,846.78
				Per Diem Interest:	797.49	
510 27	FINOMUS EAST ORANGE RE HOLDINGS LLC 163 WASH VALLEY RD # 104 WARREN NJ 412-16 CENTRAL AVE. 11/15/21 22 1 P001 CK 1053 01/19/22 22 1 P001 CK 91778 08/04/22 22 2 P001 CK 3833856904	471800 568100 07059 0 4A 1039900 11C 16m wipp payment	0.00	6,790.50 6,790.49 1.48 6,789.02 6,790.49	8,319.25 8,319.25 0.00 0.00 277.01	0.00 30,219.49 30,219.49 30,218.01 23,428.99 16,638.50 16,848.11
				Per Diem Interest:	209.61	
510 29	CHRIST THE BRIGHT MORNING STAR CHUR 404 CENTRAL AVENUE EAST ORANGE, NJ 406-10 CENTRAL AVE. 01/24/22 22 1 P001 CK 22026 04/11/22 22 2 P001 CK 22044 09/07/22 22 3 P001 CK 22070	165000 448400 07018 0 4A 613400 19m 07m 04M	0.00	4,553.32 4,553.32 4,553.32 4,553.32 4,359.38	4,359.38 4,359.38 0.00 0.00 0.00	0.00 17,825.40 17,825.40 13,272.08 8,718.76 4,359.38 4,359.38
				Per Diem Interest:	0.00	
510 31	CENTREL MARKET, LLC 40-37 DAURIA DRIVE FAIR LAWN, NJ 398-402 CENTRAL AVE. 01/31/22 22 1 P001 CK 7117 04/27/22 22 2 P001 CK 7123 08/30/22 22 3 P001 CK 7130	181100 836000 07410 0 4A 1017100 26m 19m 23m	0.00	8,869.76 8,869.75 8,869.76 8,869.75 5,908.71	5,908.71 5,908.71 0.00 0.00 0.00	0.00 29,556.93 29,556.93 20,687.17 11,817.42 5,908.71 5,908.71
				Per Diem Interest:	0.00	
510 32	ZAMPINO, STEPHEN 9 NATALIE DRIVE BUDD LAKE, NJ 392-396A CENTRAL AVE 01/10/22 22 1 P001 CK 3821462407 05/02/22 22 2 P001 CK 3828474267 09/06/22 22 3 P001 CK 3835610328	178100 383900 07828 0 4A 562000 WIPP PAYMENT wipp payment wipp payment	0.00	4,488.21 4,488.21 4,488.21 4,488.21 3,677.65	3,677.65 3,677.65 0.00 0.00 0.00	0.00 16,331.72 16,331.72 11,843.51 7,355.30 3,677.65 3,677.65
				Per Diem Interest:	0.00	

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511 1	71 BEECH STREET LLC 9 DONALD RD AIRMONT, NY 71 BEECH ST. 04/14/22 22 1 P001 CK 3827491689 09/01/22 22 1 P001 CK 4397 09/01/22 22 2 P001 CK 4397 09/01/22 22 3 P001 CK 4397	68900 330300 10101 0 2 399200 wipp payment 01m 01m 01m	0.00	3,338.46 3,338.45 1,908.57 1,429.89 3,338.45 2,459.53 Per Diem Interest:	2,461.92 2,461.92 91.43 97.95 200.31 0.00 0.03	0.00 11,600.75 11,600.75 9,692.18 8,262.29 4,923.84 2,464.31 2,464.34
511 2	LEE MOSS, ANNA & ALBERT M.GOVAN 77 BEECH STREET EAST ORANGE, NJ 77 BEECH ST. 02/07/22 22 1 P001 CK 5424 05/11/22 22 2 P001 CK 5463 06/06/22 22 2 P001 CK 5472 09/09/22 22 3 P001 CK 5499	67800 300400 07018 0 2 368200 04c 09m 04m 07m	0.00	2,426.96 2,426.96 2,426.96 2,419.00 7.96 2,922.99 Per Diem Interest:	2,922.99 2,922.98 0.00 7.96 0.04 0.00 0.00	0.00 10,699.89 10,699.89 8,272.93 5,853.93 5,845.97 2,922.98 2,922.98
511 3	JONSON, SHARONDA F. 81 BEECH STREET EAST ORANGE, NJ 81 BEECH ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	63800 263400 07018 0 2 327200 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,317.53 2,317.52 2,317.53 2,317.52 2,436.69 Per Diem Interest:	2,436.69 2,436.69 0.00 0.00 0.00 0.00	0.00 9,508.43 9,508.43 7,190.90 4,873.38 2,436.69 2,436.69
511 4	SCANTLEBURY, HUBERT & ALLISON 85 BEECH ST EAST ORANGE, NJ 85 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64900 431400 07018 0 2 496300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,089.11 3,089.11 3,089.11 3,089.11 4,122.13 Per Diem Interest:	4,122.13 4,122.13 0.00 0.00 0.00 0.00	0.00 14,422.48 14,422.48 11,333.37 8,244.26 4,122.13 4,122.13
511 5	LUDENA-ARCE, DEYVI E & SOTO, JOYCE 89 BEECH ST EAST ORANGE, NJ 89 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66600 434900 07018 0 2 501500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,262.12 2,262.11 2,262.12 2,262.11 5,024.68 Per Diem Interest:	5,024.68 5,024.68 0.00 0.00 0.00 0.00	0.00 14,573.59 14,573.59 12,311.47 10,049.36 5,024.68 5,024.68

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511 6	MARK, GLEN D. 95 BEECH STREET EAST ORANGE, NJ 95 BEECH ST. 05/17/22 22 1 P001 CK 3829398599 05/17/22 22 2 P001 CK 3829398599 08/15/22 22 3 P001 CK 3834391967 09/19/22 22 3 P001 CK 3836288985 09/19/22 22 4 P001 CK 3836288985	68000 371200 07018 0 2 439200 wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	2,946.43 2,946.43 2,946.43 2,000.00 1,435.15 549.54	3,435.15 3,435.14 111.99 23.57 0.00 15.31 0.00	0.00 12,763.15 12,763.15 9,816.72 6,870.29 4,870.29 3,435.14 2,885.60 2,885.60
				Per Diem Interest:	0.00	
511 7	BEATTY, DOREATHA A. 97 BEECH ST. EAST ORANGE, N. J. 97 BEECH ST. 02/03/22 22 1 P001 CK 2542 05/04/22 22 2 P001 CK 2556 09/02/22 22 3 P001 CK 2734	64900 283100 07018 0 2 348000 03M 04M 02m	0.00	2,424.19 2,424.19 2,424.19 2,424.19 2,528.22	2,632.25 2,632.25 0.00 0.00 0.00 1.29	0.00 10,112.88 10,112.88 7,688.69 5,264.50 2,736.28 2,737.57
				Per Diem Interest:		
511 9	ANDRE COOPER LLC 50 S 20TH ST EAST ORANGE, NJ 107 BEECH ST. 10/19/21 22 1 J065 10/19/21 22 2 J065	70000 0 07018 0 1 70000 2021 Added Seq 1 2021 Added Seq 1	0.00	0.00 0.00 692.63 692.62	324.48 324.47 0.00 0.00	2,077.88 648.95 2,726.83 3,419.46 4,112.08 4,592.15
				Per Diem Interest:	480.07	
511 11	KING, JEFFREY & MAUREEN 116 CARNEGIE AVE EAST ORANGE, NJ 116 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 386300 07017 0 2 451300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,749.88 3,749.87 3,749.88 3,749.87 2,807.52	2,807.52 2,807.51 0.00 0.00 0.00 0.00	0.00 13,114.78 13,114.78 9,364.90 5,615.03 2,807.51 2,807.51
				Per Diem Interest:	0.00	
511 12	ALCIUS,YOLANDA & NOEL,SHERINE &ETAL 112 CARNEGIE AVE. EAST ORANGE, NJ 112 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 307900 07018 0 2 372900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,573.95 3,573.94 3,573.95 3,573.94 1,844.29	1,844.29 1,844.29 0.00 0.00 0.00 0.00	0.00 10,836.47 10,836.47 7,262.52 3,688.58 1,844.29 1,844.29
				Per Diem Interest:	0.00	

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511 13	FFRIEND, AKILAH 2110 WOODVALE LN BOWIE, MD 108 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 00660 445700 20721 0 2 510900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,861.93 2,861.93 2,861.93 2,861.93 4,561.45 Per Diem Interest:	4,561.45 4,561.44 0.00 0.00 0.00 0.00	0.00 14,846.75 14,846.75 11,984.82 9,122.89 4,561.44 4,561.44
511 14	JOSEPH, MICHELLE & CATHERINE 106 CARNEGIE AVE EAST ORANGE, NJ 106 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 00660 334000 07018 0 2 399200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,562.72 2,562.71 2,562.72 2,562.71 3,237.66 Per Diem Interest:	3,237.66 3,237.66 0.00 0.00 0.00 0.00	0.00 11,600.75 11,600.75 9,038.03 6,475.32 3,237.66 3,237.66
511 15	FORD, MONICA 102 CARNEGIE AVE EAST ORANGE, NJ 102 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65100 00660 290400 07018 0 2 355500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,644.45 2,644.44 2,644.45 2,644.44 2,520.97 Per Diem Interest:	2,520.97 2,520.97 0.00 0.00 0.00 0.00	0.00 10,330.83 10,330.83 7,686.38 5,041.94 2,520.97 2,520.97
511 16	WELCH, WENDY & WELCH, OWEN F. 98 CARNEGIE AVE. EAST ORANGE, NJ 98 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 362500 07018 0 2 427500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,296.90 3,296.89 3,296.90 3,296.89 2,914.68 Per Diem Interest:	2,914.68 2,914.68 0.00 0.00 0.00 0.00	0.00 12,423.15 12,423.15 9,126.25 5,829.36 2,914.68 2,914.68
511 17	EFFAH, ISSAC & KANDAYIE, PORTIA 92 CARNEGIE AVE EAST ORANGE, NJ 92 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66700 00660 306900 07017 0 2 373600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,262.27 3,262.26 3,262.27 3,262.26 2,166.15 Per Diem Interest:	2,166.15 2,166.14 0.00 0.00 0.00 0.00	0.00 10,856.82 10,856.82 7,594.55 4,332.29 2,166.14 2,166.14
511 18	KOONJOO, DAMIEN K 88 CARNEGIE AVE EAST ORANGE, NJ 88 CARNEGIE AVE. 02/09/22 22 1 P001 CK 993	64900 00660 338000 07017 0 2 402900	0.00 corelogic tax file	2,763.58 2,763.57 2,763.58	3,090.56 3,090.56 0.00	5,422.23- 11,708.27 6,286.04 3,522.46

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511	18 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	KOONJOO, DAMIEN K CORELOGIC TAX FILE corelogic file	Continued	2,763.57 3,090.56 Per Diem Interest:	0.00 0.00 0.00	758.89 2,331.67- 2,331.67-
511 19	TONKA HOLDINGS 1 LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 84 CARNEGIE AVE. 05/06/22 22 1 P001 CK 1060887 05/23/22 22 1 P001 CK 6137 05/23/22 22 1 P001 CK 5945 05/23/22 22 2 P001 CK 6137 05/23/22 22 2 P001 CK 5945 05/23/22 22 3 P001 CK 6137 09/01/22 22 3 P001 CK	126000 00597 411900 07417 0 4C 537900 06M 19m 19m 19m 19m 19m lereta tax file	0.00	3,990.91 3,990.90 3,598.10 0.00 392.81 0.00 3,990.90 15.34 3,809.44 Per Diem Interest:	3,824.78 3,824.78 189.57 3.34 0.00 43.90 0.00 0.00 0.00	0.00 15,631.37 15,631.37 12,033.27 12,033.27 11,640.46 11,640.46 7,649.56 7,634.22 3,824.78 3,824.78
511 20	BEN SHEPARD, LLC 7 GLENWOOD AVE #308 EAST ORANGE, NJ 17 SHEPARD AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	858000 01554 2509000 07017 0 4C 3367000 corelogic tax file corelogic tax file	0.00	22,906.50 22,906.49 22,906.50 22,906.49 26,016.02 Per Diem Interest:	26,016.02 26,016.01 0.00 0.00 0.00	0.00 97,845.02 97,845.02 74,938.52 52,032.03 26,016.01 26,016.01
512 1	SARABO, KWESI & SMELLIE, SOPHIA 65 CHESTNUT STREET EAST ORANGE, NJ 65 CHESTNUT ST. 04/26/22 22 1 P001 CK 1852 06/14/22 22 1 P001 CK 119 06/14/22 22 2 P001 CK 119 06/14/22 22 3 P001 CK 119	64900 311200 07018 0 2 376100 17C 10C 10C 10C	0.00	2,755.27 2,755.26 0.00 2,755.27 2,755.26 719.34 Per Diem Interest:	2,709.47 2,709.47 117.10 66.13 59.24 0.00 32.39	0.00 10,929.47 10,929.47 10,929.47 8,174.20 5,418.94 4,699.60 4,731.99
512 2	ORTIZ, VANESSA 67 CHESTNUT STREET EAST ORANGE, NJ 67 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67700 00660 314000 07019 0 2 381700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,046.17 3,046.16 3,046.17 3,046.16 2,499.94 Per Diem Interest:	2,499.94 2,499.93 0.00 0.00 0.00	0.00 11,092.20 11,092.20 8,046.03 4,999.87 2,499.93 2,499.93

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512 3	PAGUAY, MANUEL 83 FRANKLIN TERRACE IRVINGTON, NJ 69 CHESTNUT ST.	65300 319700 07111 2 385000	0 0 0.00	3,064.18 3,064.17 Per Diem Interest:	2,529.88 2,529.87 1,026.12	3,103.43 11,188.10 14,291.53 15,317.65
512 4	HARDY, PEARL 79 CHESTNUT STREET EAST ORANGE, N.J. 79 CHESTNUT ST. 04/29/22 22 1 P001 CK 3828348193	65000 307500 07018 2 372500	0 0 0.00	2,742.80 2,742.79 0.00 Per Diem Interest:	2,669.63 2,669.63 120.68 1,089.45	8,263.53 10,824.85 19,088.38 19,088.38 20,177.83
512 5	MUIR, THERESA & HAUGHTON, SHELLIAN 85 CHESTNUT STREET EAST ORANGE, NJ 85 CHESTNUT ST. 12/08/21 22 1 P001 CK 7704 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 411900 07018 2 476900 06m CORELOGIC TAX FILE corelogic file	0 0 0.00	3,226.25 3,226.25 3,226.25 3,226.25 3,703.11 Per Diem Interest:	3,703.11 3,703.10 0.00 0.00 0.00 0.00	0.00 13,858.71 13,858.71 10,632.46 7,406.21 3,703.10 3,703.10
512 6	87 CHNT LLC 590 BLOOMFIELD AVE,#101 BLOOMFIELD, NJ 87 CHESTNUT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	72600 346100 07003 2 418700 LERETA TAX FILE lereta tax file lereta tax file	0 0 0.00	2,846.69 2,846.69 2,846.69 2,846.69 3,237.02 Per Diem Interest:	3,237.02 3,237.02 0.00 0.00 0.00 0.00	0.00 12,167.42 12,167.42 9,320.73 6,474.04 3,237.02 3,237.02
512 7	AROGULA, MICHAEL O & RHODA O 89 CHESTNUT ST EAST ORANGE, NJ 89 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64900 411700 07018 2 476600 corelogic tax file CORELOGIC TAX FILE corelogic file	0 0 0.00	2,979.68 2,979.67 2,979.68 2,979.67 3,945.33 Per Diem Interest:	3,945.33 3,945.32 0.00 0.00 0.00 0.00	0.00 13,850.00 13,850.00 10,870.32 7,890.65 3,945.32 3,945.32
512 8	91 CHESTNUT HOLDINGS LLC 91 CHESTNUT ST EAST ORANGE, NJ 91 CHESTNUT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	65200 253800 07018 2 319000 LERETA TAX FILE lereta tax file lereta tax file	0 0 0.00	3,443.74 3,443.73 3,443.74 3,443.73 1,191.34 Per Diem Interest:	1,191.34 1,191.33 0.00 0.00 0.00 0.00	1,511.18- 9,270.14 7,758.96 4,315.22 871.49 319.85- 319.85-

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512 9	ELLIS, MARY NORWOOD & DONALD 93 CHESTNUT STREET EAST ORANGE, NJ 93 CHESTNUT ST. 02/03/22 22 1 P001 CK 3822917533 05/03/22 22 1 P001 CK 3828565974 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 3828565974 08/08/22 22 2 P001 CK 3834035434 08/09/22 22 2 J0CA 08/08/22 22 3 P001 CK 3834035434	64700 236800 07017 0 2 301500 WIPP PAYMENT wipp payment Homestead Credit wipp payment wipp payment fr 21/2 wipp payment	SC001 VT001 0 500.00	2,403.09 2,403.08 1,750.05 653.04 946.08- 803.96 653.04 653.04- 1,074.67 Per Diem Interest:	1,727.71 1,727.71 0.00 13.35 0.00 0.00 14.08 0.00 0.00 8.13	0.00 8,261.59 8,261.59 6,511.54 5,858.50 4,912.42 4,108.46 3,455.42 2,802.38 1,727.71 1,735.84
512 10	IRVING, PAULA 95 CHESTNUT ST EAST ORANGE, NJ 95 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63900 283900 07017 0 2 347800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,643.06 2,643.06 2,643.06 2,643.06 2,410.48 Per Diem Interest:	2,410.48 2,410.47 0.00 0.00 0.00 0.00	0.00 10,107.07 10,107.07 7,464.01 4,820.95 2,410.47 2,410.47
512 12	LALVAY, GILSON D & VICTOR E 130 S BURNETT ST EAST ORANGE, NJ 130 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64900 301600 07018 0 2 366500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,363.24 2,363.24 2,363.24 2,363.24 2,962.01 Per Diem Interest:	2,962.01 2,962.00 0.00 0.00 0.00 0.00	0.00 10,650.49 10,650.49 8,287.25 5,924.01 2,962.00 2,962.00
512 13	PHILLIPS, COLLIN & DEREKA P 136 SO. BURNET ST. EAST ORANGE, NJ 136 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63700 404600 07018 0 2 468300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,841.15 2,841.15 2,841.15 2,841.15 3,963.25 Per Diem Interest:	3,963.25 3,963.25 0.00 0.00 0.00 0.00	2,804.75- 13,608.80 10,804.05 7,962.90 5,121.75 1,158.50 1,158.50
512 14	COOTE, DANIEL & ANN MARIE 140 SO. BURNET ST. EAST ORANGE, NJ 140 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64500 345000 07018 0 2 409500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,938.27 3,938.26 3,938.27 3,938.26 2,011.77 Per Diem Interest:	2,011.77 2,011.77 0.00 0.00 0.00 0.00	0.00 11,900.07 11,900.07 7,961.80 4,023.54 2,011.77 2,011.77

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512 15	YOUNG, RUSSEL 1832 EAST 32ND ST. BROOKLYN, NY 100 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63600 00660 251000 11234 0 2 314600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,372.94 2,372.93 2,372.94 2,372.93 2,198.21 Per Diem Interest:	2,198.21 2,198.20 0.00 0.00 0.00 0.00	0.00 9,142.28 9,142.28 6,769.34 4,396.41 2,198.20 2,198.20
512 16	RAYMOND, LAURENCIA & HOWELL, GLORIA 96 BEECH ST. EAST ORANGE, N. J. 96 BEECH ST. 01/31/22 22 1 R0BC CK 115 Original Payment Date: 01/31/22 01/31/22 22 1 J187 01/31/22 22 1 P001 CK 115 01/31/22 22 1 P001 CK 122 05/02/22 22 1 P001 CS 05/02/22 22 1 P018 CS 05/02/22 22 1 P018 CK 124 05/02/22 22 1 P001 CK 124 05/02/22 22 2 P001 CK 124 08/03/22 22 3 P001 CK 125 08/03/22 22 3 P001 CK 118 09/07/22 22 3 P001 CK 119 09/07/22 22 3 P001 CS 09/07/22 22 3 P001 CK 127 09/07/22 22 4 P001 CK 127	64200 00597 297100 07018 0 2 361300	0.00 bounced check bounced fee 13c 13c 01C 01C 01C 01C 01C 01C 03C 03C 04C 04C 04C 04C	2,241.34 2,241.33 1,120.00 20.00 1,120.00 1,121.34 0.00 0.00 20.00 1,120.00 2,241.33 1,000.00 1,000.00 500.00 10.00 498.36 1.64 Per Diem Interest:	3,008.36 3,008.35 0.00 0.00 0.00 0.00 3.90 0.40 0.00 18.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,499.38 10,499.38 11,619.38 11,639.38 10,519.38 9,398.04 9,398.04 9,398.04 9,378.04 8,258.04 6,016.71 5,016.71 4,016.71 3,516.71 3,506.71 3,008.35 3,006.71 3,006.71
512 17	CAJAMARCA, JULIO R. RODRIGUEZ 94 BEECH STREET EAST ORANGE, NJ 94 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65300 00660 352900 07018 0 2 418200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,451.90 2,451.89 2,451.90 2,451.89 3,624.55 Per Diem Interest:	3,624.55 3,624.55 0.00 0.00 0.00 0.00	0.00 12,152.89 12,152.89 9,700.99 7,249.10 3,624.55 3,624.55
512 18	MYRICKS, SHEILA M. & FERGUS, MARY 90 BEECH STREET EAST ORANGE, NJ 90 BEECH ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64700 00660 280400 07018 0 2 345100	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,309.22 2,309.21 2,309.22 432.09- 1,877.12 2,705.09 Per Diem Interest:	2,705.09 2,705.09 0.00 0.00 0.00 0.00 0.00	0.00 10,028.61 10,028.61 7,719.39 7,287.30 5,410.18 2,705.09 2,705.09

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512 18.01	86 BEECH STREET LLC 86 BEECH STREET EAST ORANGE, NJ 86 BEECH ST. 03/14/22 22 1 P001 CK 44048 03/14/22 22 2 P001 CK 44048 05/31/22 22 2 P001 CK 6803 05/31/22 22 3 P001 CK 6803	64300 252900 0 317200 10M 10M 25m 25m	0.00	2,284.28 2,284.28 2,262.05 179.28 Per Diem Interest:	2,324.64 2,324.63 47.04 0.00 20.72 0.00 36.74	0.00 9,217.83 9,217.83 6,933.55 6,911.32 4,649.27 4,469.99 4,506.73
512 19	MOSS, ANNA & MOSS-HASAN, PASSION 77 BEECH ST EAST ORANGE, NJ 82 BEECH ST. 02/07/22 22 1 P001 CK 233 02/07/22 22 1 P001 CK 121 05/11/22 22 2 P001 CK 124 06/06/22 22 2 P001 CK 5472 09/09/22 22 2 P001 CK 246 09/09/22 22 3 P001 CK 246	65100 410700 0 475800 04c 04c 09M 04m 07m 07m	0.00	3,503.30 3,503.30 503.30 3,000.00 3,489.95 3.37 9.98 3,410.03 Per Diem Interest:	3,410.08 3,410.07 0.00 0.00 13.35 0.07 0.21 0.00 0.00	0.00 13,826.75 13,826.75 13,323.45 10,323.45 6,833.50 6,830.13 6,820.15 3,410.12 3,410.12
512 20	CHIN, WINSTON & ANDREA 78 BEECH STREET EAST ORANGE, NJ 78 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 297200 0 362200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,910.41 2,910.41 2,910.41 2,910.41 2,352.36 Per Diem Interest:	2,352.36 2,352.35 0.00 0.00 0.00 0.00 0.00	0.00 10,525.53 10,525.53 7,615.12 4,704.71 2,352.35 2,352.35
512 21	JONES, NANCY & CLARENCE 74 BEECH STREET EAST ORANGE, NJ 74 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 346600 0 411600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,731.72 2,731.71 2,731.72 2,731.71 3,248.84 Per Diem Interest:	3,248.84 3,248.83 0.00 0.00 0.00 0.00 0.00	0.00 11,961.10 11,961.10 9,229.38 6,497.67 3,248.83 3,248.83
512 22	OJEDA, ANGEL B & GUALLPA, MARIA T 68 BEECH ST. EAST ORANGE, N. J. 68 BEECH ST. 02/01/22 22 1 P001 CK 130 05/03/22 22 2 P001 CK 132 08/03/22 22 3 P001 CK 135	65100 322000 0 387100 14C 03c 03c	0.00	2,922.88 2,922.88 2,922.88 2,922.88 Per Diem Interest:	2,701.69 2,701.68 0.00 0.00 0.00 0.00 0.00	0.00 11,249.13 11,249.13 8,326.25 5,403.37 2,480.49 2,480.49

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513 1	73 LENOX, LLC 73 LENOX AVE EAST ORANGE, NJ 73 LENOX AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67500 00660 417100 07018 0 2 484600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,763.43 1,763.42 1,763.43 1,763.42 5,277.82 Per Diem Interest:	5,277.82 5,277.81 0.00 0.00 0.00 0.00	0.00 14,082.48 14,082.48 12,319.05 10,555.63 5,277.81 5,277.81
513 2.01	ALDAS SISALEMA,JOSE &-SANTOS,MARTHA 75 LENOX AVE. EAST ORANGE, NJ 75 LENOX AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65800 00660 409800 07018 0 2 475600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,953.51 3,953.50 3,953.51 3,953.50 2,956.97 Per Diem Interest:	2,956.97 2,956.96 0.00 0.00 0.00 0.00	3,852.90- 13,820.94 9,968.04 6,014.53 2,061.03 895.94- 895.94-
513 2.02	BALLON, GLENN 150 HIGHLAND AVE JERSEY CITY, NJ 75 1/2 LENOX AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	64300 00597 503400 07306 0 2 567700 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,979.83 3,979.82 3,979.83 3,979.82 4,268.86 Per Diem Interest:	4,268.86 4,268.85 0.00 0.00 0.00 0.00	0.00 16,497.36 16,497.36 12,517.53 8,537.71 4,268.85 4,268.85
513 3	GUAYLLA, MANUEL 75 GARRISON ST #2 NEWARK, NJ 77 LENOX AVE. 08/25/22 22 1 P001 CS 08/25/22 22 2 P001 CS 08/25/22 22 3 P001 CS	65100 00660 552700 07105 0 2 617800 19C 19C 19C	0.00	3,337.07 3,337.07 3,337.07 3,337.07 5,639.57 Per Diem Interest:	5,639.57 5,639.56 255.38 190.21 0.00 0.00	0.00 17,953.27 17,953.27 14,616.20 11,279.13 5,639.56 5,639.56
513 4	93 LENOX AVE CORP 75 RUSHMORE AVE ROSLYN HEIGHTS, NY 93 LENOX AVE.	70900 00660 278400 11577 0 2 349300	0.00	3,150.06 3,150.06 Per Diem Interest:	1,925.27 1,925.27 2,692.83	10,114.03 10,150.66 20,264.69 22,957.52
513 5	BROOKS, ETHEL , DAVID & BETTE 95 LENOX AVE. EAST ORANGE, N. J. 95 LENOX AVE. 02/07/22 22 1 P001 CK 1088 03/29/22 22 2 JHB 05/13/22 22 2 P001 CK 1226 06/06/22 22 2 P001 CK 1233	68100 399000 07018 0 2 467100 07M Homestead Credit 13M 04m	0.00	3,842.69 3,842.68 3,842.69 1,000.00- 2,830.62 12.06	2,944.28 2,944.28 0.00 0.00 12.06 0.14	0.00 13,573.93 13,573.93 9,731.24 8,731.24 5,900.62 5,888.56

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513	5 06/06/22 22 3 P001 CK 1233 08/30/22 22 3 P001 CK 1218	BROOKS, ETHEL , DAVID & BETTE 04m 24m	Continued	0.05 2,944.23 Per Diem Interest:	0.00 0.00 0.00	5,888.51 2,944.28 2,944.28
513 6	BERTLY MANOR, LLC 76 PLYMOUTH AVE. MAPLEWOOD, NJ 97 LENOX AVENUE 01/18/22 22 1 P001 CK 4590 04/13/22 22 2 P001 CK 4814 08/26/22 22 3 P001 CK 5187	108000 85260 327500 07040 0 4C 435500 15m 10m 19m	0.00	4,873.31 4,873.31 4,873.31 4,873.31 1,454.51 Per Diem Interest:	1,454.51 1,454.50 0.00 0.00 0.00 0.00	0.00 12,655.63 12,655.63 7,782.32 2,909.01 1,454.50 1,454.50
513 7	LENOX GARDEN, LLC PO BOX 225 HACKENSACK, NJ 103 LENOX AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	200000 00660 446200 07602 0 4C 646200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	5,263.95 5,263.95 5,263.95 5,263.95 4,125.34 Per Diem Interest:	4,125.34 4,125.33 0.00 0.00 0.00 0.00	0.00 18,778.57 18,778.57 13,514.62 8,250.67 4,125.33 4,125.33
513 7.01	99 LENOX PROPERTY COMPANY LLC 1583 WRIGHTSTOWN ROAD NEWTOWN, PA 99 LENOX AVE. 05/31/22 22 1 P001 CR 3830158113 05/31/22 22 2 P001 CR 3830158113 08/22/22 22 2 P001 CR 3834847538 08/22/22 22 3 P001 CR 3834847538	58300 0 18940 0 2 58300 wipp payment wipp payment wipp payment wipp payment	0.00	615.05 615.05 615.05 487.98 127.07 104.98 Per Diem Interest:	232.05 232.05 16.26 6.81 5.21 0.00 1.58	127.07- 1,694.20 1,567.13 952.08 464.10 337.03 232.05 233.63
513 8	U.S. BANK TRUST, NA 3701 REGENT BLVD STE 200 IRVING, TX 98 SO. BURNET ST. 10/18/21 22 1 P001 CK 21836 05/23/22 22 1 P001 CK 281241 05/23/22 22 2 P001 CK 281241	63800 582800 75063 0 2 646600 13m 19m 19m	0.00	5,682.30 5,682.29 17.13 5,665.17 5,666.51 Per Diem Interest:	3,712.81 3,712.80 0.00 270.58 62.51 104.94	0.00 18,790.20 18,790.20 18,773.07 13,107.90 7,441.39 7,546.33
513 9	FRIAS, ROBIN N.D. & CASTILLO, JOSE 102 S BURNETT ST EAST ORANGE, NJ 102 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63000 00660 425500 07018 0 2 488500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,107.27 4,107.27 4,107.27 4,107.27 2,990.64 Per Diem Interest:	2,990.64 2,990.63 0.00 0.00 0.00 0.00	0.00 14,195.81 14,195.81 10,088.54 5,981.27 2,990.63 2,990.63

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513 10	RAOOF, TASWIYAH 50A NEWARK WAY MAPLEWOOD, N. J. 106 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62600 00660 314100 07040 0 2 376700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,737.26 2,737.25 2,737.26 2,737.25 2,736.20 Per Diem Interest:	2,736.20 2,736.19 0.00 0.00 0.00 0.00	0.00 10,946.90 10,946.90 8,209.64 5,472.39 2,736.19 2,736.19
513 11	HAB CHESTNUT, LLC. 595 EAST 30TH STREET PATERSON, NJ 100 CHESTNUT ST. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 09/09/22 22 3 P001 CK	728000 01554 2493400 07513 0 4C 3221400 CORELOGICTAXES 17M corelogic tax file	0.00	19,792.46 19,792.45 19,792.46 19,792.45 27,014.49 Per Diem Interest:	27,014.49 27,014.48 0.00 0.00 0.00 0.00	0.00 93,613.88 93,613.88 73,821.42 54,028.97 27,014.48 27,014.48
513 12	HILL, JANET & DWIGHT 92 CHESTNUT STREET EAST ORANGE, NJ 92 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65000 00660 333900 07018 0 2 398900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,107.12 3,107.11 3,107.12 3,107.11 2,688.90 Per Diem Interest:	2,688.90 2,688.90 0.00 0.00 0.00 0.00	0.00 11,592.03 11,592.03 8,484.91 5,377.80 2,688.90 2,688.90
513 13.01	PITTS, MARION 90 CHESTNUT STREET EAST ORANGE, NJ 90 CHESTNUT STREET 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	59000 00672 203300 07018 0 2 262300 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,786.98 1,786.97 1,786.98 1,786.97 2,024.25 Per Diem Interest:	2,024.25 2,024.24 0.00 0.00 0.00 0.00	0.00 7,622.44 7,622.44 5,835.46 4,048.49 2,024.24 2,024.24
513 13.02	HICKS, MARK & ANN E. 88 CHESTNUT STREET EAST ORANGE, NJ 88 CHESTNUT STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59000 00660 203300 07018 0 2 262300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,957.36 1,957.36 1,957.36 1,957.36 1,853.86 Per Diem Interest:	1,853.86 1,853.86 0.00 0.00 0.00 0.00	1,982.44- 7,622.44 5,640.00 3,682.64 1,725.28 128.58- 128.58-
513 14	DRAYTON-BANKS, DELPHINE 86 CHESTNUT ST EAST ORANGE, NJ 86 CHESTNUT ST. 01/27/22 22 1 P001 CK 4059-3769	77000 00672 395700 07019 0 2 472700 WELLS FARGO	0.00	3,645.98 3,645.98 3,645.98	3,222.35 3,222.35 0.00	0.00 13,736.66 13,736.66 10,090.68

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513	14	DRAYTON-BANKS, DELPHINE	Continued			
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		3,645.98	0.00	6,444.70
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		3,222.35	0.00	3,222.35
			Per Diem Interest:		0.00	3,222.35
513 15	PULLOCK, ANDREW & BLAISE 82 CHESTNUT STREET EAST ORANGE, NJ 82 CHESTNUT ST.	64900 00660 430100 07018 0 2 495000	0.00	4,538.08 4,538.08	2,654.27 2,654.27	0.00 14,384.70 14,384.70
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,538.08	0.00	9,846.62
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,538.08	0.00	5,308.54
	09/06/22 22 3 P001 CK	corelogic file		2,654.27	0.00	2,654.27
			Per Diem Interest:		0.00	2,654.27
513 16	74 CHESTNUT EO NJ TRUST 74 CHESTNUT ST EAST ORANGE, NJ 74 CHESTNUT ST.	64800 00597 384500 07017 0 2 449300	0.00	3,950.74 3,950.73	2,577.60 2,577.59	0.00 13,056.66 13,056.66
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		3,950.74	0.00	9,105.92
	04/28/22 22 2 P001 CK 300363	lereta tax file		3,950.73	0.00	5,155.19
	09/01/22 22 3 P001 CK	lereta tax file		2,577.60	0.00	2,577.59
			Per Diem Interest:		0.00	2,577.59
513 17	SIERRA HOUSE INC 70 CHESTNUT ST EAST ORANGE, NJ 70 CHESTNUT ST.	75100 400100 07018 0 4A 475200	0.00	4,062.94 4,062.94	2,841.72 2,841.71	0.00 13,809.31 13,809.31
	02/02/22 22 1 P001 CK 6739	02M		4,062.94	0.00	9,746.37
	05/31/22 22 2 P001 CK 246918	25M		4,040.33	46.83	5,706.04
	08/19/22 22 2 P001 CK 59837	15m		22.61	0.89	5,683.43
	08/19/22 22 3 P001 CK 59837	15m		2,841.72	0.00	2,841.71
	09/23/22 22 4 P001 CK 3836590257	wipp payment		23.48	0.00	2,818.23
			Per Diem Interest:		0.00	2,818.23
513 18	STRAKER, CHARMION M. & GLADWYN L. 66 CHESTNUT ST. EAST ORANGE, NJ 66 CHESTNUT ST.	64900 00660 419800 07018 0 2 484700	0.00	3,417.42 3,417.41	3,625.28 3,625.27	0.00 14,085.38 14,085.38
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,417.42	0.00	10,667.96
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,417.41	0.00	7,250.55
	09/06/22 22 3 P001 CK	corelogic file		3,625.28	0.00	3,625.27
			Per Diem Interest:		0.00	3,625.27
520 1	DUNCAN, DEREK SR 595 NORTHFIELD AVE #76 WEST ORANGE, N. J. 181 SO. BURNET ST.	65100 412600 07052 0 2 477700	0.00	3,144.52 3,144.52	3,796.46 3,796.46	0.00 13,881.96 13,881.96
	04/20/22 22 1 PSUB CK 2380	03L		3,144.52	124.21	10,737.44
	05/31/22 22 2 PSUB CK 5137	24m		3,144.52	45.60	7,592.92
			Per Diem Interest:		82.97	7,675.89

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520 2	TJPL 21 EO 32 LLC 110 UPPER SADDLE RIVER MONTVALE, NJ 177 SO. BURNET ST. 01/19/22 22 1 P001 CK 3845 04/20/22 22 2 P001 CK 5334 08/31/22 22 3 P001 CK 4258	200000 534800 07645 0 4C 734800 16m 14m 25m	0.00	6,283.50 6,283.49 6,283.50 6,283.49 4,393.15 Per Diem Interest:	4,393.15 4,393.15 0.00 0.00 0.00 0.00	0.00 21,353.29 21,353.29 15,069.79 8,786.30 4,393.15 4,393.15
520 3	LIFE-LONG INVESTMENTS LLC 173 S BURNETT ST EAST ORANGE, NJ 173 SO. BURNET ST. 02/07/22 22 1 P001 CK 95586 02/07/22 22 2 P001 CK 95586 06/01/22 22 2 P001 CK 17630	60500 140900 07018 0 2 201400 05m 05m 01m	0.00	1,645.68 1,645.68 1,645.68 5.21 1,638.86 Per Diem Interest:	1,280.66 1,280.66 0.00 0.00 12.11 35.95	0.00 5,852.68 5,852.68 4,207.00 4,201.79 2,562.93 2,598.88
520 5	PHILLIPS, QUIANA S 167 S BURNETT ST EAST ORANGE, NJ 167 SO. BURNET ST. 04/27/22 22 1 P001 CK 28147889902 04/27/22 22 1 P001 CK 27455246831 04/27/22 22 1 P001 CK 28147889891 06/17/22 22 1 P001 CK 4466 06/17/22 22 2 P001 CK 4466 06/17/22 22 3 P001 CK 4466	64700 352600 07018 0 2 417300 18C 18C 18C 14m 14m 14m	0.00	3,759.57 3,759.57 612.17 200.00 1,000.00 1,947.40 3,759.57 37.09 Per Diem Interest:	2,303.80 2,303.80 125.83 0.00 0.00 48.69 86.47 0.00 40.14	0.00 12,126.74 12,126.74 11,514.57 11,314.57 10,314.57 8,367.17 4,607.60 4,570.51 4,610.65
520 6	YLW SQUARED INCORPOR, 163 S BURNET ST EAST ORANGE, NJ 163 SO. BURNET ST.	62600 147600 07018 0 2 210200	0.00	2,259.35 2,259.34 Per Diem Interest:	794.86 794.86 690.95	2,288.29 6,108.41 8,396.70 9,087.65
520 7	LECKEY, SYLVIA I 159 S BURNETT ST EAST ORANGE, NJ 159 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61000 278300 07018 0 2 339300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,296.75 2,296.74 2,296.75 814.03- 1,482.71 2,633.29 Per Diem Interest:	2,633.29 2,633.28 0.00 0.00 0.00 0.00 0.00	157.60- 9,860.06 9,702.46 7,405.71 6,591.68 5,108.97 2,475.68 2,475.68

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520 8	BROWN, GLENN & HARRIS, WALTER 125 BEECH ST. EAST ORANGE, NJ 125 BEECH ST. 12/01/21 22 1 P001 CK 5438 02/07/22 22 1 P001 CK 5461 02/22/22 22 1 P001 CS 03/01/22 22 1 P001 CK 5467 03/01/22 22 1 P001 CS 05/03/22 22 2 P001 CK 5503 05/17/22 22 2 P001 CS 09/01/22 22 3 P001 CK 5543 09/06/22 22 3 P001 CS	63400 318700 07018 0 2 382100 01C 13C 01C 04C 14c 01C 03C	0.00	3,360.62 3,360.62 16.77 900.00 1,683.09 757.34 3.42 1,680.00 1,680.62 1,100.00 1,091.30	2,191.30 2,191.29 0.00 0.00 16.91 3.42 0.00 0.00 6.77 0.00 0.00	0.00 11,103.83 11,103.83 11,087.06 10,187.06 8,503.97 7,746.63 7,743.21 6,063.21 4,382.59 3,282.59 2,191.29 2,191.29
				Per Diem Interest:	0.00	2,191.29
520 9	ARMSTRONG, RODNEY A 127 BEECH ST EAST ORANGE, NJ 127 BEECH ST. 04/06/22 22 1 PSUB CK 20218 04/18/22 22 2 P001 CK 99897 09/06/22 22 3 P001 CK	59600 260900 07018 0 2 320500 01L 12m corelogic file	0.00	2,348.00 2,348.00 2,348.00 2,348.00 2,308.87	2,308.87 2,308.86 76.31 0.00 0.00	0.00 9,313.73 9,313.73 6,965.73 4,617.73 2,308.86 2,308.86
				Per Diem Interest:	0.00	2,308.86
520 10	BEAUBRUN, JEAN R. 129 BEECH ST. EAST ORANGE, NJ 129 BEECH ST. 02/04/22 22 1 P001 CS 02/04/22 22 2 P001 CS 05/05/22 22 2 P001 CS 08/08/22 22 3 P001 CS 08/08/22 22 4 P001 CS	59500 301900 07017 0 2 361400 03C 03C 06C 06c 06c	0.00	3,213.78 3,213.78 3,213.78 70.22 3,143.56 2,037.36 2.64	2,037.36 2,037.36 0.00 0.00 0.00 0.00 0.00	0.00 10,502.28 10,502.28 7,288.50 7,218.28 4,074.72 2,037.36 2,034.72 2,034.72
				Per Diem Interest:	0.00	2,034.72
520 11	JEREZ, LUISA & FELIX CABRERA-VIDAL 131 BEECH STREET EAST ORANGE, NJ 131 BEECH ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65400 359200 07018 0 2 424600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,068.33 3,068.33 3,068.33 3,068.33 3,101.11	3,101.11 3,101.11 0.00 0.00 0.00	0.00 12,338.88 12,338.88 9,270.55 6,202.22 3,101.11 3,101.11
				Per Diem Interest:	0.00	3,101.11
520 13	POWELL, LENNON 162 SOUTH CLINTON STREET EAST ORANGE, NJ 162 SO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363	61300 254800 07018 0 2 316100 LERETA TAX FILE lereta tax file	0.00	2,411.72 2,411.72 2,411.72 2,411.72	2,181.22 2,181.21 0.00 0.00	0.00 9,185.87 9,185.87 6,774.15 4,362.43

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520	13 09/01/22 22 3 P001 CK	POWELL, LENNON lereta tax file	Continued	2,181.22 Per Diem Interest:	0.00 0.00	2,181.21 2,181.21
520 15	168-170 SOUTH CLINTON, LLC 33 E. MIDLAND AVE. #1821 PARAMUS, NJ 168-170 SO. CLINTON ST. 02/09/22 22 1 P001 CK 5728 05/06/22 22 2 P001 CK 18444 05/06/22 22 3 P001 CK 18444 09/06/22 22 3 P001 CK 21790	1014000 85348 3032100 07653 0 4C 4046100 08m 06M 06M 03m	0.00	21,956.22 21,956.21 21,956.22 21,956.21 0.01 36,833.61 Per Diem Interest:	36,833.62 36,833.62 0.00 0.00 0.00 0.00 0.00	0.00 117,579.67 117,579.67 95,623.45 73,667.24 73,667.23 36,833.62 36,833.62
520 16 -C0002-	CHAVIS, ROBERT S. & VENA M. 174 SO. CLINTON ST. EAST ORANGE, NJ 174 SO. CLINTON STREET 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	42400 00597 134600 07018 0 2 177000 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,954.59 1,954.59 1,954.59 1,954.59 617.22 Per Diem Interest:	617.22 617.22 0.00 0.00 0.00 0.00	0.00 5,143.62 5,143.62 3,189.03 1,234.44 617.22 617.22
520 16 -C0003-	WILLIAM, VERONICA 176 S CLINTON ST. #3 EAST ORANGE, NJ 176 SO. CLINTON STREET 06/01/22 22 1 P001 CK 346 08/29/22 22 1 P001 CK 352 06/01/22 22 2 P001 CK 346 08/29/22 22 2 P001 CK 352	42400 134600 07018 0 2 177000 01m 21C 01m 21C	0.00	1,954.59 1,954.59 1,899.48 55.11 0.00 656.47 Per Diem Interest:	617.22 617.22 67.28 2.42 29.32 86.00 35.45	0.00 5,143.62 5,143.62 3,244.14 3,189.03 3,189.03 2,532.56 2,568.01
520 16 -C0004-	LUMPKIN, CRISA ANN 1460 BEACH CHANNEL DR #2C FAR ROCKAWAY NY 178 SO. CLINTON STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	42400 00660 135000 11691 0 2 177400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,957.36 1,957.36 1,957.36 1,957.36 620.26 Per Diem Interest:	620.26 620.26 0.00 0.00 0.00 0.00	3,522.77- 5,155.24 1,632.47 324.89- 2,282.25- 2,902.51- 2,902.51-
520 16 -C0005-	OFIKWU, GODWIN & FRANKA 180 SOUTH CLINTON STREET EAST ORANGE, NJ 180 SO. CLINTON STREET 02/09/22 22 1 P001 CK 993 05/25/22 22 2 P001 CK 3829858466	42400 00660 135000 07018 0 2 177400 corelogic tax file WIPP PAYMENT	0.00	2,033.55 2,033.55 2,033.55 2,033.55 Per Diem Interest:	544.07 544.07 0.00 14.40 6.77	0.00 5,155.24 5,155.24 3,121.69 1,088.14 1,094.91

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520 16 -C0006-	GAYLE, VIVIENNE D 182 S CLINTON AVE UNIT 6 EAST ORANGE, NJ 182 SO. CLINTON STREET 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	42400 134600 0 177000 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,986.45 1,986.45 1,986.45 1,986.45 585.36 Per Diem Interest:	585.36 585.36 0.00 0.00 0.00 0.00	0.00 5,143.62 5,143.62 3,157.17 1,170.72 585.36 585.36
520 17	186 SOUTH CLINTON ST REALTY, LLC 110 CHESTNUT RIDGE RD#280 MONTVALE, NJ 186 SO. CLINTON ST. 02/09/22 22 1 P001 CK 3823307671 05/18/22 22 1 P001 CK 40116 05/18/22 22 2 P001 CK 40116 05/18/22 22 3 P001 CK 40116 08/09/22 22 3 P001 CK 3834137865	369400 110600 0 480000 wipp payment 16m 16m 16m wipp payment	0.00	3,878.70 3,878.70 3,854.53 24.17 3,878.70 20.56 3,075.14 Per Diem Interest:	3,095.70 3,095.70 0.00 0.57 26.00 0.00 0.00 0.00	1,758.95- 13,948.80 12,189.85 8,335.32 8,311.15 4,432.45 4,411.89 1,336.75 1,336.75
520 18	A&M REALTY CO, LLC 40-37 DAURIA DRIVE FAIR LAWN, NJ 466-72 CENTRAL AVE. 01/26/22 22 1 P001 CK 4185 05/27/22 22 2 P001 CK 19108 08/30/22 22 3 P001 CK 19126 08/30/22 22 4 P001 CK 19126	419000 1560100 0 1979100 22M 22c 23m 23m	0.00	15,804.32 15,804.32 15,804.32 15,804.32 12,952.01 0.06 Per Diem Interest:	12,952.01 12,952.00 0.00 194.63 0.00 0.00 0.00	0.00 57,512.65 57,512.65 41,708.33 25,904.01 12,952.00 12,951.94 12,951.94
520 20	ROBINSON, CLINTON & MAYME 464 CENTRAL AVE. EAST ORANGE, N.J. 464 CENTRAL AVE. 02/07/22 22 1 P001 CK 107 02/24/22 22 1 P001 CK 108 02/24/22 22 2 P001 CK 108 06/06/22 22 2 P001 CK 155 06/06/22 22 3 P001 CK 155 08/05/22 22 3 J070 09/01/22 22 3 P001 CK 159 08/05/22 22 4 J070	107300 455100 0 562400 07M 15c 15c 04C 04C value: 193,400- 01C value: 193,400-	0.00	2,922.88 2,922.88 3.19 2,919.69 50.00 2,872.88 2.03 2,810.10- 2,436.66 2,810.10- Per Diem Interest:	5,248.79 5,248.79 0.00 24.00 0.00 35.70 0.00 0.00 0.00 0.00 0.00	0.00 16,343.34 16,343.34 16,340.15 13,420.46 13,370.46 10,497.58 10,495.55 7,685.45 5,248.79 2,438.69 2,438.69
520 21	462 INC. 462 CENTRAL AVE. EAST ORANGE, NJ 462 CENTRAL AVE. 11/03/21 22 1 P001 CS 01/25/22 22 1 P001 CS	108800 207300 0 316100 03C 09c	0.00	1,800.83 1,800.82 0.10 1,800.73	2,792.11 2,792.11 0.00 0.00	0.00 9,185.87 9,185.87 9,185.77 7,385.04

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520	21	462 INC.	Continued			
	04/21/22 22 2 P001 CS	14C		1,800.82	0.00	5,584.22
	08/29/22 22 3 P001 CS	21C		2,792.11	0.00	2,792.11
				Per Diem Interest:	0.00	2,792.11
520 22	LI 456 REALTY, INC. 458 CENTRAL AVE. EAST ORANGE, NJ 456-60 CENTRAL AVE. 11/03/21 22 1 P001 CS 01/25/22 22 1 P001 CS 04/21/22 22 2 P001 CS 08/29/22 22 3 P001 CS	471800 419300 07018 0 4A 891100 03C 09c 14C 21C	0.00	6,543.92 6,543.92 0.23 6,543.69 6,543.92 6,403.77	6,403.77 6,403.76 0.00 0.00 0.00 0.00	0.00 25,895.37 25,895.37 25,895.14 19,351.45 12,807.53 6,403.76
				Per Diem Interest:	0.00	6,403.76
520 23	HWANG, YONG O. & CHONG K. 448-52 CENTRAL AVENUE EAST ORANGE, NJ 448-52 CENTRAL AVE. 01/31/22 22 1 P001 CK 5950 05/12/22 22 2 P001 CS 05/12/22 22 2 P001 CK 5969 08/25/22 22 3 P001 CK 5918	285100 571600 07018 0 4A 856700 13C 11C 11C 19C	0.00	5,541.00 5,541.00 5,541.00 25.90 5,515.10 6,906.85	6,906.85 6,906.85 0.00 0.00 25.90 0.00	0.00 24,895.70 24,895.70 19,354.70 19,328.80 13,813.70 6,906.85
				Per Diem Interest:	0.00	6,906.85
521 1	CALDWELL, TONI L. 141 SO. BURNET STREET EAST ORANGE, N.J. 141 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70400 00660 185600 07018 0 2 256000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,812.06 2,812.06 2,812.06 2,812.06 907.62	907.62 907.62 0.00 0.00 0.00	2,316.62- 7,439.36 5,122.74 2,310.68 501.38- 1,409.00-
				Per Diem Interest:	0.00	1,409.00-
521 2	TONIC, STEPHANIE 137 SO. BURNET ST. EAST ORANGE, NJ 137 SO. BURNET ST. 02/01/22 22 1 P001 CK 3822827462 02/17/22 22 1 P001 CK 3823817899 05/02/22 22 2 P001 CK 3828499641 05/24/22 22 2 P001 CK 3829813678 08/19/22 22 3 P001 CK 3834726230	63100 318800 07018 0 2 381900 wipp payment WIPPPAY wipp payment WIPP PAYMENT wipp payment	0.00	3,289.97 3,289.97 3,000.00 289.97 1,789.97 1,500.00 2,259.04	2,259.04 2,259.03 0.00 1.03 0.00 7.67 0.00	0.00 11,098.01 11,098.01 8,098.01 7,808.04 6,018.07 4,518.07 2,259.03
				Per Diem Interest:	0.00	2,259.03
521 3	HAMLETT-ROBINSON, CYNTHIA & ET AL 133 S BURNET ST EAST ORANGE, NJ 133 SO. BURNET ST. 01/27/22 22 1 P001 CK 12722	64800 00597 335300 07018 0 2 400100 LERETA TAX FILE	0.00	3,152.83 3,152.83 3,152.83	2,660.63 2,660.62 0.00	180.18- 11,626.91 11,446.73 8,293.90

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521	3 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	HAMLETT-ROBINSON, CYNTHIA & ET AL lereta tax file lereta tax file	Continued	3,152.83 2,660.63 Per Diem Interest:	0.00 0.00 0.00	5,141.07 2,480.44 2,480.44
521 4	EDWARDS, MARJORIE 127 SOUTH BURNET STREET EAST ORANGE, NJ 127 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63900 00660 238500 07018 0 2 302400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,202.55 2,202.55 2,202.55 2,202.55 2,191.32 Per Diem Interest:	2,191.32 2,191.32 0.00 0.00 0.00 0.00	0.00 8,787.74 8,787.74 6,585.19 4,382.64 2,191.32 2,191.32
521 5	CADEAU-COBB, DOLLY 1807 MANOR DR UNION, NJ 125 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59700 00660 288100 07083 0 2 347800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,622.28 2,622.28 2,622.28 2,622.28 2,431.26 Per Diem Interest:	2,431.26 2,431.25 0.00 0.00 0.00 0.00	0.00 10,107.07 10,107.07 7,484.79 4,862.51 2,431.25 2,431.25
521 5.01	CHARLES, JULIENNE 48 PARK TERR. WEST ORANGE, NJ 119 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58600 00660 211200 07052 0 2 269800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,741.26 1,741.26 1,741.26 1,741.26 2,178.94 Per Diem Interest:	2,178.94 2,178.93 0.00 0.00 0.00 0.00	0.00 7,840.39 7,840.39 6,099.13 4,357.87 2,178.93 2,178.93
521 6	91 CHESNUT HOLDINGS, LLC 1355 51ST ST, #2 BROOKLYN, NY 119-121 SO. BURNET ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	59000 00597 391800 11219 0 2 450800 LERETA TAX FILE lereta tax file lereta tax file	0.00	4,173.76 4,173.76 4,173.76 4,173.76 2,376.37 Per Diem Interest:	2,376.37 2,376.36 0.00 0.00 0.00 0.00	1,939.99- 13,100.25 11,160.26 6,986.50 2,812.74 436.37 436.37
521 7	JLM CHESTNUT AVE LLC 460 FLUSHING AVE #2A BROOKLYN NY 121-123 CHESTNUT ST.	61800 11205 323100 2 384900	0.00	1,651.22 1,651.22 Per Diem Interest:	3,941.38 3,941.37 872.87	3,344.75 11,185.19 14,529.94 15,402.81

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521 8	SCOTT, ANGELLA & RHOAN & BEVERLEY 130 SOUTH CLINTON STREET EAST ORANGE, NJ 130 SO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	68500 00672 218000 07018 0 2 286500	0.00 0.00	2,109.74 2,109.73 2,109.74 2,109.73 2,053.11	2,053.11 2,053.11 0.00 0.00 0.00	0.00 8,325.69 8,325.69 6,215.95 4,106.22 2,053.11 2,053.11
				Per Diem Interest:	0.00	2,053.11
521 9	SPENCE, SHEMEKA & SANJAY 134 S CLINTON ST EAST ORANGE, NJ 134 SO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	65200 00672 290600 07018 0 2 355800	0.00	2,503.15 2,503.15 2,503.15 2,503.15 2,666.63	2,666.63 2,666.62 0.00 0.00 0.00	0.00 10,339.55 10,339.55 7,836.40 5,333.25 2,666.62 2,666.62
				Per Diem Interest:	0.00	2,666.62
521 10	BOATENG, NAT 138 SO. CLINTON ST. EAST ORANGE, NJ 138 SO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	64600 00597 522200 07018 0 2 586800	0.00	4,337.22 4,337.22 4,337.22 4,337.22 4,188.99	4,188.99 4,188.98 0.00 0.00 0.00	0.00 17,052.41 17,052.41 12,715.19 8,377.97 4,188.98 4,188.98
				Per Diem Interest:	0.00	4,188.98
521 11	JOHNSON, TAMARA J. 325 MYRTLE AVENUE IRVINGTON, NJ 142 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65200 00660 167500 07111 0 2 232700	0.00	1,753.73 1,753.73 1,753.73 1,753.73 1,627.40	1,627.40 1,627.40 0.00 0.00 0.00	0.00 6,762.26 6,762.26 5,008.53 3,254.80 1,627.40 1,627.40
				Per Diem Interest:	0.00	1,627.40
521 12	JOTO PROPERTIES LLC 53 GROVE AVENUE MAYWOOD, NJ 146 SO. CLINTON ST. 03/11/22 22 1 P001 CK 3074 03/11/22 22 2 P001 CK 3074	64400 00660 280700 07607 0 2 345100	0.00	3,165.30 3,165.30 3,165.30 3,165.30	1,849.01 1,849.00 63.31 0.00	0.00 10,028.61 10,028.61 6,863.31 3,698.01 3,726.45
				Per Diem Interest:	28.44	3,726.45
521 13	MORRIS, THERISA & ERLNE DIANNA 150 S CLINTON ST EAST ORANGE, NJ 150 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	61500 00660 373400 07018 0 2 434900	0.00	2,220.56 2,220.55 2,220.56 2,220.55	4,098.54 4,098.54 0.00 0.00	1,700.97- 12,638.19 10,937.22 8,716.66 6,496.11

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521	13 09/06/22 22 3 P001 CK	MORRIS, THERISA & ERLNE DIANNA corelogic file	Continued	4,098.54 Per Diem Interest:	0.00 0.00	2,397.57 2,397.57
521 14	DUNCAN, MILES M 3538 ASHBURY AVE NEPTUNE, NJ 130 BEECH STREET 02/01/22 22 1 P001 CK 146 05/04/22 22 2 P001 CK 149 08/29/22 22 3 P001 CK 151	63300 238000 07753 0 2 301300 14C 05C 21C	0.00	2,281.51 2,281.51 2,281.51 2,281.51 2,096.38 Per Diem Interest:	2,096.38 2,096.38 0.00 0.00 0.00 0.00	0.00 8,755.78 8,755.78 6,474.27 4,192.76 2,096.38 2,096.38
522 1	M&T BANK 475 CROSSPOINT PKWY GETZVILLE, NY 120 CHESTNUT ST. 02/14/22 22 1 P001 CK 8033 05/03/22 22 1 P001 CK 222249364 05/10/22 22 1 P001 CK 1503 05/10/22 22 2 P001 CK 1503 05/10/22 22 3 P001 CK 1503	63100 389700 14068 0 2 452800 10M 03m 11m 11m 11m	0.00	3,614.12 3,614.12 0.00 3,253.64 360.48 3,614.12 3,661.10 Per Diem Interest:	2,965.07 2,965.06 23.49 142.76 1.26 0.00 0.00	0.00 13,158.37 13,158.37 9,904.73 9,544.25 5,930.13 2,269.03 2,269.03
522 2	BURNETT 109, LLC 60 BROAD STREET, STE 3502 NEW YORK, NEW YORK 109 SO. BURNET ST. 04/11/22 22 1 P001 CK 3827292889 04/11/22 22 2 P001 CK 3827292889 06/01/22 22 2 P001 CK 3830193922	61000 386900 10004 0 2 447900 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	2,626.44 2,626.43 2,626.44 3.59 2,622.84 Per Diem Interest:	3,881.55 3,881.55 62.76 0.00 26.84 85.35	0.00 13,015.97 13,015.97 10,389.53 10,385.94 7,763.10 7,848.45
522 3	WELCH, GLENNIS C & TIANNA A. 105 SO. BURNET ST EAST ORANGE, N. J. 105 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64900 00660 277800 07018 0 2 342700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,674.92 2,674.92 2,674.92 2,674.92 2,304.51 Per Diem Interest:	2,304.51 2,304.51 0.00 0.00 0.00 0.00	0.00 9,958.86 9,958.86 7,283.94 4,609.02 2,304.51 2,304.51
522 4	HARPER, STANLEY 103 SOUTH BURNETT STREET EAST ORANGE, NJ 103 SO. BURNET ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	57000 00597 268800 07018 0 2 325800 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	1,142.84 1,142.83 1,142.84 467.48- 675.35 3,591.04	3,591.04 3,591.04 0.00 0.00 0.00 0.00	281.31- 9,467.75 9,186.44 8,043.60 7,576.12 6,900.77 3,309.73

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522	4	HARPER, STANLEY	Continued			
			Per Diem Interest:		0.00	3,309.73
522 5	BEAUVAIS, NAZAIRE 99 SO BURNET ST EAST ORANGE, NJ 99 SO. BURNET ST. 12/22/21 22 1 P001 CK 1176 12/22/21 22 2 P001 CK 1176 08/15/22 22 2 P001 CK 1198	64900 214000 07017 0 2 278900 16C 16C 11C	0.00	1,918.58 1,918.57 1,918.58 80.87 0.00	2,133.84 2,133.84 0.00 0.00 95.56	1,528.00 8,104.83 9,632.83 7,714.25 7,633.38 7,633.38
			Per Diem Interest:		130.44	7,763.82
522 6	MARKOWITZ, LIPA 95 S BURNETT ST EAST ORANGE, NJ 95 SO. BURNET ST. 08/27/21 22 1 J080 02/09/22 22 1 P001 CK 993 08/27/21 22 2 J080 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59800 00660 351100 07018 0 2 410900 value: 34,700- corelogic tax file value: 34,700- CORELOGIC TAX FILE corelogic file	0.00	3,278.89 3,278.89 480.69- 2,798.20 480.68- 2,798.21 3,172.17	3,172.17 3,172.17 0.00 0.00 0.00 0.00 0.00	961.37- 12,902.12 11,940.75 11,460.06 8,661.86 8,181.18 5,382.97 2,210.80
			Per Diem Interest:		0.00	2,210.80
522 7	S BURNETT LLC 156 SKILLMAN ST. #3R BROOKLYN, NY 93 SO. BURNET ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60100 00660 384100 11205 0 2 444200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,177.77 3,177.76 3,177.77 3,177.76 3,276.46	3,276.46 3,276.46 0.00 0.00 0.00	0.00 12,908.45 12,908.45 9,730.68 6,552.92 3,276.46
			Per Diem Interest:		0.00	3,276.46
522 8	GUTIERREZ, NELSON & TORRES,YAJAHIRA 119 LENOX AVE EAST ORANGE, NJ 119 LENOX AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60000 00660 274600 07018 0 2 334600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,766.20 1,766.19 1,766.20 1,766.19 3,095.55	3,095.55 3,095.54 0.00 0.00 0.00	0.00 9,723.48 9,723.48 7,957.28 6,191.09 3,095.54
			Per Diem Interest:		0.00	3,095.54
522 9	FEDERAL NATIONAL MORTGAGE ASSOC 14221 DALLAS PKWY #1000 DALLAS, TX 102 SO. CLINTON ST. 10/18/21 22 1 P001 CK 50938 02/07/22 22 1 P001 CK 53020 02/07/22 22 2 P001 CK 53020 05/10/22 22 2 P001 CK 55164 05/10/22 22 3 P001 CK 55164	68600 75265 395100 0 2 463700 13M 05M 05M 12M 12M	0.00	2,532.24 2,532.24 9.52 2,522.72 9.52 2,522.72 9.52	4,205.32 4,205.32 0.00 0.00 0.00 0.00 0.00	0.00 13,475.12 13,475.12 13,465.60 10,942.88 10,933.36 8,410.64 8,401.12

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522	9	FEDERAL NATIONAL MORTGAGE ASSOC	Continued			
				Per Diem Interest:	94.15	8,495.27
522 10	FRANCIS, MILDRED A. 106 SO. CLINTON ST. EAST ORANGE, N. J. 106 SO. CLINTON ST.	65200 310200 07018 0 2 375400	0.00	3,456.20 3,456.20	1,998.36 1,998.36	0.00 10,909.12 10,909.12
	01/27/22 22 1 P001 CK 5150	23m		3,456.20	0.00	7,452.92
	03/29/22 22 2 JHB	Homestead Credit		646.70-	0.00	6,806.22
	04/21/22 22 2 P001 CK 5166	15M		2,809.50	0.00	3,996.72
	08/30/22 22 3 P001 CK 5225	23m		1,998.36	0.00	1,998.36
				Per Diem Interest:	0.00	1,998.36
522 11	DE GRAFFENREID, ROBERT H. & WIFE 110 SO. CLINTON ST. EAST ORANGE, N. J. 110 SO. CLINTON ST.	65100 VT001 240000 07018 0 2 305100	250.00	1,983.52 1,983.51	2,324.59 2,324.59	0.00 8,616.21 8,616.21
	02/01/22 22 1 P001 CK 1679	14C		1,983.52	0.00	6,632.69
	03/29/22 22 2 JHB	Homestead Credit		790.68-	0.00	5,842.01
	04/05/22 22 2 P001 CK 1686	03C		1,192.83	0.00	4,649.18
	09/06/22 22 3 P001 CK 474	03C		524.59	0.00	4,124.59
	09/06/22 22 3 P001 CK 1695	03C		1,800.00	0.00	2,324.59
				Per Diem Interest:	0.00	2,324.59
522 12	FRIESON, NATASHA L 114 S CLINTON ST EAST ORANGE, NJ 114 SO. CLINTON ST.	68600 324600 07018 0 2 393200	0.00	2,992.14 2,992.14	2,721.06 2,721.05	0.00 11,426.39 11,426.39
	03/21/22 22 1 P001 CK 3825613503	WIPP PAYMENT		1,446.03	53.97	9,980.36
	04/27/22 22 1 P001 CK 3828219857	wipp payment		1,546.11	27.83	8,434.25
				Per Diem Interest:	233.79	8,668.04
522 14	118 SOUTH CLINTON PARKING EO LLC 5314 16TH AVE #121 BROOKLYN, NY 118 SO. CLINTON ST LOT	80600 8600 11204 0 4A 89200	0.00	763.28 763.27	532.80 532.80	0.00 2,592.15 2,592.15
	01/31/22 22 1 P001 CK 3822662808	WIPP PAYMENT		763.28	0.00	1,828.87
	05/02/22 22 2 P001 CK 3828497652	wipp payment		763.27	0.00	1,065.60
	08/10/22 22 3 P001 CK 3834183020	wipp payment		532.80	0.00	532.80
				Per Diem Interest:	0.00	532.80
522 15	BROCK, GLADYS 8165 MIDDLEWICK LANE NOLENSEVILLE, TENN 128 CHESTNUT ST.	56100 291700 37135 0 2 347800	0.00	2,651.37 2,651.37	2,402.17 2,402.16	250.06- 10,107.07 9,857.01
	01/31/22 22 1 P001 CK 7144	27M		2,621.77	0.00	7,235.24
	05/03/22 22 1 P001 CK 7150	03M		29.60	0.61	7,205.64
	05/03/22 22 2 P001 CK 7150	03M		2,592.92	0.00	4,612.72
	08/11/22 22 2 P001 CK 7161	09m		58.45	1.30	4,554.27
	08/11/22 22 3 P001 CK 7161	09m		2,402.17	0.00	2,152.10

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522	15 08/11/22 22 4 P001 CK 7161	BROCK, GLADYS 09m	Continued	161.21 Per Diem Interest:	0.00 0.00	1,990.89 1,990.89
522 16	CROOK, ARTHUR M. & WIFE 126 CHESTNUT ST. EAST ORANGE, N. J. 126 CHESTNUT ST. 04/06/22 22 1 PSUB CK 18780 06/02/22 22 2 PSUB CK 18805	55900 274000 07018 0 2 329900 01L 02m	*Lien**Lien* 0.00	2,525.31 2,525.31 2,525.31 2,522.79 Per Diem Interest:	2,268.14 2,268.13 82.07 39.14 63.65	0.00 9,586.89 9,586.89 7,061.58 4,538.79 4,602.44
522 17	MCCONNELL, NAKIA & STACY 124 CHESTNUT ST. EAST ORANGE, NJ 124 CHESTNUT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59600 00660 282600 07017 0 2 342200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,239.95 2,239.95 2,239.95 2,239.95 2,732.22 Per Diem Interest:	2,732.22 2,732.21 0.00 0.00 0.00	0.00 9,944.33 9,944.33 7,704.38 5,464.43 2,732.21 2,732.21
522 18	SARABO, KWESI O. 122 CHESTNUT ST EAST ORANGE, NJ 122 CHESTNUT ST 07/05/22 22 1 P001 CR 3832026852 07/05/22 22 2 P001 CR 3832026852	59400 00672 267300 07018 0 2 326700 WIPP PAYMENT WIPP PAYMENT	0.00	2,210.86 2,210.86 2,210.86 2,210.86 Per Diem Interest:	2,536.09 2,536.09 106.07 70.75 47.68	0.00 9,493.90 9,493.90 7,283.04 5,072.18 5,119.86
523 1	CHEN, YUN 4 SANFORD ST EAST ORANGE, NJ 185 S CLINTON ST 01/25/22 22 1 P001 CS 04/21/22 22 2 P001 CS 08/29/22 22 3 P001 CS	59200 204500 07018 0 2 263700 09c 14C 21C	0.00	1,856.24 1,856.23 1,856.24 1,856.23 1,975.33 Per Diem Interest:	1,975.33 1,975.32 0.00 0.00 0.00	0.00 7,663.12 7,663.12 5,806.88 3,950.65 1,975.32 1,975.32
523 2	FIDELITY UNION -FFB P.O. BOX 2609 CARLSBAD, CA 181 S CLINTON ST LOT 01/24/22 22 1 P001 CK 7234 04/19/22 22 2 P001 CK 7994 09/07/22 22 3 P001 CK 9109	146200 10300 92018 0 4A 156500 19M 13m 04M	0.00	727.26 727.26 727.26 727.26 1,546.69 Per Diem Interest:	1,546.69 1,546.68 0.00 0.00 0.00	420.88- 4,547.89 4,127.01 3,399.75 2,672.49 1,125.80 1,125.80

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523 3	SCOTT, RAYMOND L. 177 S CLINTON ST EAST ORANGE, NJ 177 S CLINTON ST 11/10/21 22 1 R001 CK	59500 00660 258200 07018 0 2 317700 wipp payment	0.00	2,471.29 2,471.28 2,471.29	2,144.90 2,144.89 0.00	0.00 9,232.36 9,232.36 11,703.65
		Original Payment Date: 11/10/21				
	11/10/21 22 1 P001 CK 3817903335	wipp payment		2,471.29	0.00	9,232.36
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		2,393.47	77.81	6,838.89
	05/13/22 22 1 P001 CK 3829210303	wipp payment		77.82	0.12	6,761.07
	11/10/21 22 2 R001 CK	wipp payment		2,471.28	0.00	9,232.35
		Original Payment Date: 11/10/21				
	11/10/21 22 2 P001 CK 3817903335	wipp payment		2,471.28	0.00	6,761.07
	05/13/22 22 2 P001 CK 3829210303	wipp payment		2,471.28	10.08	4,289.79
	11/10/21 22 3 R001 CK	wipp payment		145.98	0.00	4,435.77
		Original Payment Date: 11/10/21				
	11/10/21 22 3 P001 CK 3817903335	wipp payment		145.98	0.00	4,289.79
	09/06/22 22 3 P001 CK	corelogic file		2,144.90	0.00	2,144.89
		Per Diem Interest:			0.00	2,144.89
523 4	GERACI, JARED 173 S CLINTON ST EAST ORANGE, NJ 173 S CLINTON ST 02/09/22 22 1 P001 CK 993	62100 00660 382400 07018 58500 2 386000 corelogic tax file	0.00	3,183.31 3,183.30 3,183.31	2,425.28 2,425.27 0.00	0.00 11,217.16 11,217.16 8,033.85
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,183.30	0.00	4,850.55
	09/06/22 22 3 P001 CK	corelogic file		2,425.28	0.00	2,425.27
		Per Diem Interest:			0.00	2,425.27
523 5	BRAYNE, BEASANTY & GARGES,MARY 1103 DEXWELL CT BRANDON, FL 169 S CLINTON ST 02/09/22 22 1 P001 CK 993	59600 00660 412700 33511 0 2 472300 corelogic tax file	0.00	3,515.77 3,515.76 3,515.77	3,346.76 3,346.75 0.00	0.00 13,725.04 13,725.04 10,209.27
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,515.76	0.00	6,693.51
	09/06/22 22 3 P001 CK	corelogic file		3,346.76	0.00	3,346.75
		Per Diem Interest:			0.00	3,346.75
523 6	H K LIN, LLC 6 DARTMOUTH CT LIVINGSTON, NJ 140 AMHERST ST 01/12/22 22 1 P001 CK 5365	60500 00154 167800 07039 0 2 228300 12m	0.00	1,759.27 1,759.27 16.44	1,557.93 1,557.93 0.00	0.00 6,634.40 6,634.40 6,617.96
	02/08/22 22 1 P001 CK 3310	06M		1,742.83	0.00	4,875.13
	02/08/22 22 2 P001 CK 3310	06M		16.44	0.00	4,858.69
	05/10/22 22 2 P001 CK 5245	11m		1,742.83	0.00	3,115.86
	08/29/22 22 3 P001 CK 6802	22m		1,557.93	0.00	1,557.93
		Per Diem Interest:			0.00	1,557.93

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523 6.01	CABRERA, JOSE & ESPERANZA 165 SOUTH CLINTON STREET EAST ORANGE, NJ 165 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60600 00660 456300 07018 0 2 516900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	4,043.55 4,043.54 4,043.55 4,043.54 3,467.01 Per Diem Interest:	3,467.01 3,467.01 0.00 0.00 0.00 0.00	0.00 15,021.11 15,021.11 10,977.56 6,934.02 3,467.01 3,467.01
523 7	MEKKI, WAKEELAH & SADIQAH HUDA 161 SOUTH CLINTON STREET EAST ORANGE, NJ 161 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60200 00660 206900 07018 0 2 267100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,687.24 1,687.23 1,687.24 1,687.23 2,193.73 Per Diem Interest:	2,193.73 2,193.73 0.00 0.00 0.00 0.00	0.00 7,761.93 7,761.93 6,074.69 4,387.46 2,193.73 2,193.73
523 7.01	MOHAMMAD, ANNAND 106 LINDEN AVENUE KEARNY, NJ 136 AMHERST STREET 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	62000 00672 426900 07032 0 2 488900 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	3,598.88 3,598.88 3,598.88 3,598.88 3,504.84 Per Diem Interest:	3,504.84 3,504.83 0.00 0.00 0.00 0.00	0.00 14,207.43 14,207.43 10,608.55 7,009.67 3,504.83 3,504.83
523 8	FRANCOIS, RONALD 159 S CLINTON ST EAST ORANGE, NJ 159 SO. CLINTON STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60800 00660 411400 07018 0 2 472200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,701.39 3,701.39 3,701.39 3,701.39 3,159.68 Per Diem Interest:	3,159.68 3,159.67 0.00 0.00 0.00 0.00	0.00 13,722.13 13,722.13 10,020.74 6,319.35 3,159.67 3,159.67
523 9	VINCENT RE PORTFOLIO CORPORATION 151 SOUTH CLINTON STREET EAST ORANGE, NJ 155 SO. CLINTON ST.	61700 00672 568800 07018 0 2 630500	0.00 	6,035.54 6,035.53 Per Diem Interest:	3,125.63 3,125.63 3,625.20	12,993.70 18,322.33 31,316.03 34,941.23
523 10	PRAVER, YEHUDA 29 ROBIN HOOD RD SUFFERN, NY 151 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 07/06/22 22 2 P001 CK 3672	62000 00660 367000 10901 0 2 429000 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE 02m	0.00 0.00 	3,242.87 3,242.87 3,200.89 41.98 3,200.00 41.95	2,990.50 2,990.50 0.00 0.89 0.00 0.62	0.00 12,466.74 12,466.74 9,265.85 9,223.87 6,023.87 5,981.92

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523	10 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK 09/07/22 22 3 P001 CK 2143 09/07/22 22 4 P001 CK 2143	PRAVER, YEHUDA corelogic file corelogic file 04M 04M	Continued	0.92 2,989.57 0.93 0.01 Per Diem Interest:	0.01 0.00 0.00 0.00 0.00	5,981.00 2,991.43 2,990.50 2,990.49 2,990.49
523 11	SOUTH CLINTON 145 LLC 726 ROUTE 202 #320 BRIDGEWATER, NJ 145 SO. CLINTON ST.	62500 352600 08807 0 2 415100	0.00	2,773.11 2,773.11 Per Diem Interest:	3,258.30 3,258.29 1,489.87	5,618.88 12,062.81 17,681.69 19,171.56
523 12	WEEKS, VERNETTER & MILLS, AZIA J 143 S CLINTON ST EAST ORANGE, NJ 143 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58600 00660 268900 07018 0 2 327500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,559.95 2,559.94 2,559.95 2,559.94 2,198.63 Per Diem Interest:	2,198.63 2,198.63 0.00 0.00 0.00 0.00	0.00 9,517.15 9,517.15 6,957.20 4,397.26 2,198.63 2,198.63
523 13	TOLBERT, WILLIAM & DOROTHY 139 SOUTH CLINTON STREET EAST ORANGE, NJ 139 SO. CLINTON ST. 03/28/22 22 1 P001 CK 3826017375 03/30/22 22 1 P001 CR 3826291080 06/23/22 22 2 P001 CR 3831471018 07/11/22 22 2 P001 CK 3832432267 09/02/22 22 3 P001 CR 3835497229	62900 321900 07019 0 2 384800 wipp payment WIPP PAYMENT wipp payment WIPP PAYMENT wipp payment	0.00	2,803.75 2,803.74 1,328.84 1,474.91 1,353.77 1,449.97 1,500.00 Per Diem Interest:	2,787.40 2,787.40 56.16 1.47 51.23 13.05 0.00 16.02	0.00 11,182.29 11,182.29 9,853.45 8,378.54 7,024.77 5,574.80 4,074.80 4,090.82
523 14	EZ MAZEL 135 S CLINTON ST EAST ORANGE, NJ 135 SO. CLINTON ST. 02/07/22 22 1 P001 CK 176	63800 317500 07018 0 2 381300 07M	0.00	3,313.52 3,313.52 3,313.52 Per Diem Interest:	2,226.77 2,226.77 0.00 243.41	0.00 11,080.58 11,080.58 7,767.06 8,010.47
523 15	ROBINSON, JANICE 1780D WALKER ST. IRVINGTON, NJ 131 SO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	62000 00597 219100 07111 0 2 281100 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,158.22 2,158.22 2,158.22 2,158.22 1,926.17 Per Diem Interest:	1,926.17 1,926.16 0.00 0.00 0.00 0.00	0.00 8,168.77 8,168.77 6,010.55 3,852.33 1,926.16 1,926.16

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523 16	129 S. CLINTON ST LLC 129 S CLINTON ST EAST ORANGE, NJ 129 SO. CLINTON ST 05/10/22 22 1 P001 CK 3260 05/10/22 22 2 P001 CK 3260 08/05/22 22 3 J070 08/05/22 22 4 J070	62400 00660 407300 07018 0 2 469700 09C 09C value: 44,700- value: 44,700-	0.00	4,392.63 4,392.63 4,392.63 4,392.63 649.49- 649.49-	2,432.11 2,432.11 217.44 0.00 0.00 0.00	0.00 13,649.48 13,649.48 9,256.85 4,864.22 4,214.73 3,565.24 3,591.82
				Per Diem Interest:	26.58	
523 17	5 HARVARD STREET EO, LLC 5314 16TH AVE #121 BROOKLYN, NY 5 HARVARD ST. 01/31/22 22 1 P001 CK 3822662044 05/02/22 22 2 P001 CK 3828496989 08/10/22 22 3 P001 CK 3834182720	312000 921600 11204 0 4C 1233600 WIPP PAYMENT wipp payment wipp payment	0.00	9,964.11 9,964.10 9,964.11 9,964.10 7,960.11	7,960.11 7,960.10 0.00 0.00 0.00 0.00	0.00 35,848.42 35,848.42 25,884.31 15,920.21 7,960.10 7,960.10
				Per Diem Interest:	0.00	
523 18	MANNING, MICHAEL P. 98 AMHERST ST EAST ORANGE, NJ 98 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/10/22 22 2 P001 CK 36349 09/06/22 22 3 P001 CK	59100 00660 315900 07018 0 2 375000 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE 12M corelogic file	0.00	2,661.07 2,661.06 2,659.90 1.17 2,659.83 1.23 2,787.69	2,787.69 2,787.68 0.00 0.06 0.00 0.00 0.00	0.00 10,897.50 10,897.50 8,237.60 8,236.43 5,576.60 5,575.37 2,787.68 2,787.68
				Per Diem Interest:	0.00	
523 19	ENGLISH, SHANE M 100 AMHERST ST. EAST ORANGE, NJ 100 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59500 00660 350200 07018 0 2 409700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,845.31 2,845.30 2,845.31 2,845.30 3,107.64	3,107.64 3,107.63 0.00 0.00 0.00 0.00	1.01- 11,905.88 11,904.87 9,059.56 6,214.26 3,106.62 3,106.62
				Per Diem Interest:	0.00	
523 21	EAST ORANGE HOUSING & COMMUNITY DEV 7 GLENWOOD AVE #304A EAST ORANGE, NJ 108 AMHERST ST. 08/05/22 22 3 J070 08/05/22 22 4 J070	55600 252900 07017 0 2 308500 value: 308,500- value: 308,500-	0.00	2,280.13 2,280.12 4,482.51- 4,482.50-	2,202.38 2,202.38 0.00 0.00	9,120.49 8,965.01 18,085.50 13,602.99 9,120.49 10,912.32
				Per Diem Interest:	1,791.83	

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523 23	864 S 15TH ST EQUITIES LLC 112 AMHERST ST EAST ORANGE, NJ 112 AMHERST ST. 07/18/22 22 1 P001 CK 19147 07/18/22 22 2 P001 CK 19147 07/18/22 22 3 P001 CK 19147	55900 00660 178000 07018 0 2 233900 10m 10m 10m	0.00	1,843.77 1,843.77 1,843.77 1,843.77 2,144.64 Per Diem Interest:	1,554.80 1,554.79 84.37 70.99 0.00 0.00	0.00 6,797.13 6,797.13 4,953.36 3,109.59 964.95 964.95
523 24	EAST ORANGE HOUSING & COMMUNITY DEV 7 GLENWOOD AVE #304A EAST ORANGE, NJ 114 AMHERST ST. 08/05/22 22 3 J070 08/05/22 22 4 J070	56100 236300 07017 0 2 292400 value: 292,400- value: 292,400-	0.00	2,619.51 2,619.51 4,248.57- 4,248.57- Per Diem Interest:	1,629.06 1,629.06 0.00 0.00 2,260.11	11,147.57 8,497.14 19,644.71 15,396.14 11,147.57 13,407.68
523 25	ZHAO, WEI 10 CLAREMONT ROAD SCARSDALE NY 116-18 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61700 00660 270500 10583 0 2 332200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,752.50 2,752.49 2,752.50 2,752.49 2,074.37 Per Diem Interest:	2,074.37 2,074.37 0.00 0.00 0.00 0.00	408.78- 9,653.73 9,244.95 6,492.45 3,739.96 1,665.59 1,665.59
523 26.01	YAW, JOYLYN 126 AMHERST AVENUE EAST ORANGE, NJ 126 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70000 00660 271200 07018 0 2 341200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,821.76 2,821.75 2,821.76 2,821.75 2,135.88 Per Diem Interest:	2,135.88 2,135.88 0.00 0.00 0.00 0.00	0.00 9,915.27 9,915.27 7,093.51 4,271.76 2,135.88 2,135.88
523 26.02	SINGH, SALOME & WHYTE, MARK 126A AMHERST STREET EAST ORANGE, NJ 126A AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52000 00660 303000 07018 0 2 355000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,668.00 2,667.99 2,668.00 2,667.99 2,490.16 Per Diem Interest:	2,490.16 2,490.15 0.00 0.00 0.00 0.00	2,430.61- 10,316.30 7,885.69 5,217.69 2,549.70 59.54 59.54
523 26.03	COOPER, KAREN 128 AMHERST STREET EAST ORANGE, NJ 128 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	52000 00660 303000 07018 0 2 355000 corelogic tax file CORELOGIC TAX FILE	0.00	2,697.09 2,697.08 2,697.09 2,697.08	2,461.07 2,461.06 0.00 0.00	0.00 10,316.30 10,316.30 7,619.21 4,922.13

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523	26.03 09/06/22 22 3 P001 CK	COOPER, KAREN corelogic file	Continued	2,461.07 Per Diem Interest:	0.00 0.00	2,461.06 2,461.06
523 26.04	WILLIAMS, MARGARET 128A AMHERST STREET EAST ORANGE, NJ 128A AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52000 00660 303000 07018 0 2 355000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,712.32 2,712.32 2,712.32 2,712.32 2,445.83 Per Diem Interest:	2,445.83 2,445.83 0.00 0.00 0.00	3.91- 10,316.30 10,312.39 7,600.07 4,887.75 2,441.92 2,441.92
523 26.05	SOBERS, TIFFANY & TRICINA 130 AMHERST ST EAST ORANGE, NJ 130 AMHERST ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	52000 00672 303000 07018 0 2 355000 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,716.48 2,716.47 2,716.48 2,716.47 2,441.68 Per Diem Interest:	2,441.68 2,441.67 0.00 0.00 0.00	0.00 10,316.30 10,316.30 7,599.82 4,883.35 2,441.67 2,441.67
523 26.06	BARROW, MAKINI C. & KEIRON OTTLEY 130A AMHERST STREET EAST ORANGE, NJ 130A AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52600 00660 271200 07018 0 2 323800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,716.48 2,716.47 2,716.48 2,716.47 1,988.34 Per Diem Interest:	1,988.34 1,988.34 0.00 0.00 0.00	0.00 9,409.63 9,409.63 6,693.15 3,976.68 1,988.34 1,988.34
523 26.07	GALLOWAY, DEVON WESLEY 124A AMHERST STREET EAST ORANGE, NJ 124A AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52000 00660 220900 07018 0 2 272900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,771.89 2,771.88 2,771.89 2,771.88 1,193.35 Per Diem Interest:	1,193.35 1,193.35 0.00 0.00 0.00	0.00 7,930.47 7,930.47 5,158.58 2,386.70 1,193.35 1,193.35
523 26.08	FAIRWEATHER, COLIN & VERONICA 124 AMHERST ST EAST ORANGE, NJ 124 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52000 00660 303000 07018 0 2 355000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,712.32 2,712.32 2,712.32 2,712.32 2,445.83 Per Diem Interest:	2,445.83 2,445.83 0.00 0.00 0.00	0.00 10,316.30 10,316.30 7,603.98 4,891.66 2,445.83 2,445.83

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523 26.09	EDWARDS, TEASHA D & JACKSON,AUDREY 122A AMHERST ST EAST ORANGE, NJ 122A AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	52000 00660 303000 07018 0 2 355000	0.00 corelogic tax file CORELOGIC TAX FILE	2,716.48 2,716.47 2,716.48 2,716.47 Per Diem Interest:	2,441.68 2,441.67 0.00 0.00 45.04	0.00 10,316.30 10,316.30 7,599.82 4,883.35 4,928.39
523 26.10	OTTLEY, ANROY 91 GIFFORD AVE JERSEY CITY,NJ 122 AMHERST ST. 02/01/22 22 1 P001 CK 3822751703 05/31/22 22 2 P001 CK 3830007109 08/31/22 22 3 P001 CK 3835306580	52000 00154 303000 07302 0 2 355000	0.00 wipp payment wipp payment wipp payment	2,712.32 2,712.32 2,712.32 2,712.32 2,445.83 Per Diem Interest:	2,445.83 2,445.83 0.00 27.25 0.00	0.00 10,316.30 10,316.30 7,603.98 4,891.66 2,445.83 2,445.83
523 26.11	CITIGROUP MORTGAGE LOAN TRUST 15480 LAGUNA CANYON RD IRVINE, CA 120A AMHERST ST. 02/10/22 22 1 P001 CK 3496 05/10/22 22 2 P001 CK 2854 09/06/22 22 3 P001 CK	52000 00660 303000 92618 0 2 355000	0.00 09m 11m corelogic file	2,716.48 2,716.47 2,716.48 2,716.47 2,441.68 Per Diem Interest:	2,441.68 2,441.67 0.00 0.00 0.00	0.00 10,316.30 10,316.30 7,599.82 4,883.35 2,441.67 2,441.67
523 26.12	PILGRIM, LESLIA 120 AMHERST STREET EAST ORANGE, NJ 120 AMHERST ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52700 00660 271200 07017 0 2 323900	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,717.86 2,717.86 2,717.86 667.00- 2,050.86 1,988.41 Per Diem Interest:	1,988.41 1,988.40 0.00 0.00 0.00 0.00	0.00 9,412.53 9,412.53 6,694.67 6,027.67 3,976.81 1,988.40 1,988.40
523 28	132 AMHERST ST, LLC 132 AMHERST ST EAST ORANGE, NJ 132 AMHERST ST. 05/23/22 22 1 P001 CK 1479 05/23/22 22 2 P001 CK 1479	57300 0 07018 0 1 57300	0.00 19m 19m	603.97 603.97 603.97 446.37 Per Diem Interest:	228.60 228.60 0.00 0.00 7.18	0.00 1,665.14 1,665.14 1,061.17 614.80 621.98
523 29	LI 456 REALTY, INC. 185 S. CLINTON STREET EAST ORANGE, NJ 146 AMHERST ST. 01/25/22 22 1 P001 CS 04/21/22 22 2 P001 CS	58700 164900 07018 0 2 223600	0.00 09c 14C	1,665.07 1,665.07 1,665.07 1,665.07	1,583.84 1,583.84 0.00 0.00	0.00 6,497.82 6,497.82 4,832.75 3,167.68

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523	29	LI 456 REALTY, INC.	Continued			
	08/29/22 22 3 P001 CS	21C		1,583.84	0.00	1,583.84
	08/29/22 22 4 P001 CS	21C		0.01	0.00	1,583.83
			Per Diem Interest:		0.00	1,583.83
523 30	ORTEGA, GEORGINA 148 AMHERST ST. EAST ORANGE, NJ 148 AMHERST ST.	61900 00660 230300 07018 0 2 292200	0.00	1,626.29 1,626.28	2,619.38 2,619.38	0.00 8,491.33 8,491.33
	12/21/21 22 1 P001 CK 402	15C		11.07	0.00	8,480.26
	02/07/22 22 1 P001 CK 406	04C		1,615.22	0.00	6,865.04
	02/07/22 22 2 P001 CK 406	04C		0.66	0.00	6,864.38
	05/04/22 22 2 P001 CK 423	05c		1,625.62	0.00	5,238.76
	05/04/22 22 3 P001 CK 423	05c		0.66	0.00	5,238.10
	08/01/22 22 3 P001 CK 434	01C		1,625.62	0.00	3,612.48
	08/22/22 22 3 P001 CK 440	16C		993.10	0.00	2,619.38
			Per Diem Interest:		0.00	2,619.38
523 32	LAWRENCE, CLIFFORD 154 AMHERST ST EAST ORANGE, NJ 154 AMHERST ST.	59400 00660 394400 07018 0 2 453800	0.00	2,345.23 2,345.23	4,248.49 4,248.48	0.00 13,187.43 13,187.43
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,345.23	0.00	10,842.20
	05/10/22 22 2 P001 CK 178806	12M		2,345.23	0.00	8,496.97
	09/06/22 22 3 P001 CK	corelogic file		4,248.49	0.00	4,248.48
			Per Diem Interest:		0.00	4,248.48
523 33	ADEOSUN, BOLANLE 156 AMHERST AVE EAST ORANGE, NJ 156 AMHERST ST	55500 302000 07017 0 2 357500	0.00	2,697.09 2,697.08	2,497.39 2,497.39	0.00 10,388.95 10,388.95
	01/19/22 22 1 P001 CK 9724	16m		1.87	0.00	10,387.08
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,695.22	0.00	7,691.86
	02/09/22 22 1 P001 CK 993	corelogic tax file		1.87	0.00	7,689.99
	03/29/22 22 2 JHB	Homestead Credit		336.61-	0.00	7,353.38
	05/23/22 22 2 P001 CK 3829732993	WIPP PAYMENT		983.20	16.80	6,370.18
	06/08/22 22 2 P001 CK 3830645128	WIPP PAYMENT		989.67	10.33	5,380.51
	07/07/22 22 2 P001 CK 3832218036	wipp payment		385.73	5.62	4,994.78
	09/01/22 22 2 P001 CK 3835450787	wipp payment		1.87	0.05	4,992.91
	09/01/22 22 3 P001 CK 3835450787	wipp payment		998.08	0.00	3,994.83
	09/09/22 22 3 P001 CK 3835866432	wipp payment		1,000.00	0.00	2,994.83
			Per Diem Interest:		6.21	3,001.04
523 33.01	HAREWOOD, ANDRE 158 AMHERST ST EAST ORANGE, NJ 158 AMHERST ST.	55500 00660 288800 07018 0 2 344300	0.00	1,822.99 1,822.99	3,179.69 3,179.69	0.00 10,005.36 10,005.36
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,822.99	0.00	8,182.37
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,822.99	0.00	6,359.38
	09/06/22 22 3 P001 CK	corelogic file		3,179.69	0.00	3,179.69

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523	33.01	HAREWOOD, ANDRE	Continued			
			Per Diem Interest:		0.00	3,179.69
523 35	NAM JIN CORP 490 CENTRAL AVE EAST ORANGE, NJ 490-94 CENTRAL AVENUE 01/21/22 22 1 P001 CK 1135 05/06/22 22 2 P001 CK 1139 07/29/22 22 3 P001 CK 1140	345600 1137300 07018 0 4A 1482900 18m 06M 19m	0.00	11,428.32 11,428.31 11,428.32 11,428.31 12,000.00	10,118.22 10,118.22 0.00 0.00 0.00	0.00 43,093.07 43,093.07 31,664.75 20,236.44 8,236.44
			Per Diem Interest:		0.00	8,236.44
523 36	FIDELITY UNION - WACHOVIA P.O. BOX 2609 CARLSBAD, CA 484-88 CENTRAL AVE. 01/24/22 22 1 P001 CK 7234 04/19/22 22 2 P001 CK 7994 09/07/22 22 3 P001 CK 9109	125600 8300 92018 0 4A 133900 19M 13m 04M	0.00	989.07 989.07 989.07 989.07 956.50	956.50 956.49 0.00 0.00 0.00	0.00 3,891.13 3,891.13 2,902.06 1,912.99 956.49
			Per Diem Interest:		0.00	956.49
523 37	FIDELITY UNION - FFB P.O. BOX 2609 CARLSBAD, CA 480-482 CENTRAL AVE 01/24/22 22 1 P001 CK 7234 04/19/22 22 1 P001 CK 7994 04/19/22 22 2 P001 CK 7994 09/07/22 22 2 P001 CK 9109 09/07/22 22 3 P001 CK 9109	422200 1895400 92018 0 4A 2317600 19M 13m 13m 04M 04M	0.00	12,287.17 12,287.17 12,287.16 0.01 12,287.16 0.01 21,387.55	21,387.56 21,387.56 0.00 0.00 0.00 0.00 0.00	0.00 67,349.46 67,349.46 55,062.30 55,062.29 42,775.13 42,775.12 21,387.57
			Per Diem Interest:		0.00	21,387.57
524 4	LOFTON, LARRY B. & PATRICIA 145 AMHERST STRET EAST ORANGE, NJ 145 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56400 00660 187600 07018 0 2 244000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,904.72 1,904.72 1,904.72 1,904.72 1,640.60	1,640.60 1,640.60 0.00 0.00 0.00	0.00 7,090.64 7,090.64 5,185.92 3,281.20 1,640.60
			Per Diem Interest:		0.00	1,640.60
524 5	UGWUMADU, VINCENT 143 AMHERST ST. EAST ORANGE, NJ 143 AMHERST ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	55700 00597 281500 07018 0 2 337200 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,605.66 2,605.65 2,605.66 2,605.65 2,293.86	2,293.86 2,293.86 0.00 0.00 0.00	0.00 9,799.03 9,799.03 7,193.37 4,587.72 2,293.86
			Per Diem Interest:		0.00	2,293.86

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524 6	BARNES, CHAANCE & GOULD, VICTOR A 141 AMHERST ST EAST ORANGE, NJ 141 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	A 00660 209800 07018 0 2 264700 corelogic tax file CORELOGIC TAX FILE corelogic file	54900 0.00	2,209.48 2,209.47 2,209.48 2,209.47 1,636.62 Per Diem Interest:	1,636.62 1,636.61 0.00 0.00 0.00	71.75- 7,692.18 7,620.43 5,410.95 3,201.48 1,564.86 1,564.86
524 7	FOMBRUN, RUTH 139 AMHERST ST EAST ORANGE, NJ 139 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	55000 00660 221000 07018 0 2 276000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,176.23 2,176.23 2,176.23 2,176.23 1,834.05 Per Diem Interest:	1,834.05 1,834.05 0.00 0.00 0.00	0.00 8,020.56 8,020.56 5,844.33 3,668.10 1,834.05 1,834.05
524 8	ROGERS, KELLY D. 137 AMHERST STREET EAST ORANGE, NJ 137 AMHERST ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	55100 00672 112100 07018 0 2 167200 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,433.74 1,433.73 1,433.74 1,433.73 995.68 Per Diem Interest:	995.68 995.68 0.00 0.00 0.00	0.00 4,858.83 4,858.83 3,425.09 1,991.36 995.68 995.68
524 10	ALOBWEDE, MOSES M. & BRENDA COOPER-AL 118 SO. ARLINGTON AVE. EAST ORANGE, NJ 131 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60200 00660 328500 07018 0 2 388700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,799.59 2,799.59 2,799.59 2,799.59 2,848.22 Per Diem Interest:	2,848.22 2,848.22 0.00 0.00 0.00	0.00 11,295.62 11,295.62 8,496.03 5,696.44 2,848.22 2,848.22
524 11	RICCIARDI, ANTHONY M. 161 HALSTED ST. EAST ORANGE, NJ 172 HALSTED ST. 04/13/22 22 1 P001 CK 28556 05/10/22 22 1 P001 CK 28577	282100 427300 07019 0 4A 709400 10m 12M	0.00	5,885.93 5,885.93 0.00 0.00 Per Diem Interest:	4,421.65 4,421.65 211.89 79.46 981.98	369.51 20,615.16 20,984.67 20,984.67 21,966.65
524 16.01	SEA, NEXUS 107 AMHERST STREET EAST ORANGE, NJ 107 AMHERST STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	60000 00660 354500 07018 0 2 414500 corelogic tax file CORELOGIC TAX FILE	0.00	3,476.98 3,476.98 3,476.98 3,476.98	2,545.71 2,545.70 0.00 0.00	0.00 12,045.37 12,045.37 8,568.39 5,091.41

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524	16.01 09/06/22 22 3 P001 CK	SEA, NEXUS corelogic file	Continued	2,545.71 Per Diem Interest:	0.00 0.00	2,545.70 2,545.70
524 16.02	PETIT, FRANKY 105 AMHERST STREET EAST ORANGE, NJ 105 AMHERST STREET 03/21/22 22 1 P001 CK 3825637887 08/16/22 22 2 P001 CK 3834575022 08/16/22 22 3 P001 CK 3834575022	60500 00672 364700 07018 0 2 425200 WIPP PAYMENT wipp payment wipp payment	0.00	3,529.62 3,529.62 3,529.62 3,529.62 2,648.54 Per Diem Interest:	2,648.54 2,648.53 67.41 141.56 0.00	0.00 12,356.31 12,356.31 8,826.69 5,297.07 2,648.53 2,648.53
524 18	HARVARD APARTMENTS, LLC PO BOX 1410 WASHINGTON TWP, NJ 23 HARVARD ST. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 08/05/22 22 4 J070	338000 01554 1210400 07676 0 4C 1548400 CORELOGICTAXES 17M value: 515,000- corelogic tax file value: 515,000-	0.00	9,350.44 9,350.44 9,350.44 7,482.95- 5,664.86 7,482.95- Per Diem Interest:	13,147.81 13,147.81 0.00 0.00 0.00 0.00	0.00 44,996.50 44,996.50 35,646.06 26,295.62 18,812.67 13,147.81 5,664.86 5,664.86
524 18.01	KEEN, GERARD - EXECUTOR 23024 FAIRLANE BLVD. #C93 WOODHAVEN, MI 29 HARVARD ST. 02/02/22 22 1 P001 CK 2943 05/02/22 22 2 P001 CK 2956 08/30/22 22 3 P001 CK 2977	59100 289000 48183 0 2 348100 02M 02m 23m	0.00	3,287.20 3,287.20 3,287.20 3,287.20 1,770.70 Per Diem Interest:	1,770.70 1,770.69 0.00 0.00 0.00	0.00 10,115.79 10,115.79 6,828.59 3,541.39 1,770.69 1,770.69
524 19	GOMEZ, MANLIN MORSEL 140 HALSTED ST EAST ORANGE, NJ 140 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62100 00660 395400 07018 0 2 457500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,504.69 3,504.68 3,504.69 3,504.68 3,142.79 Per Diem Interest:	3,142.79 3,142.79 0.00 0.00 0.00	0.00 13,294.95 13,294.95 9,790.26 6,285.58 3,142.79 3,142.79
524 21	HAYNES, YVETTE 148 HALSTED ST EAST ORANGE, NJ 148 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63400 00660 419800 07018 0 2 483200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,456.35 4,456.35 4,456.35 4,456.35 2,564.55 Per Diem Interest:	2,564.55 2,564.54 0.00 0.00 0.00	0.00 14,041.79 14,041.79 9,585.44 5,129.09 2,564.54 2,564.54

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524 21.01	SCHAPMIR ASSOCIATES, LLC 7 GLENWOOD AVE. #308 EAST ORANGE, NJ 152 HALSTED ST. 12/30/21 22 1 P001 CK 15892 04/07/22 22 2 P001 CK 16772 08/26/22 22 3 P001 CK 17693	167700 01246 6500 07017 0 4A 174200 07M-10 05M 19m	0.00	641.37 641.37 641.37 641.37 1,889.76 Per Diem Interest:	1,889.76 1,889.75 0.00 0.00 0.00 0.00	0.00 5,062.25 5,062.25 4,420.88 3,779.51 1,889.75 1,889.75
524 28	H K LIN, LLC 6 DARTMOUTH CT LIVINGSTON, NJ 176 HALSTED STREET 01/12/22 22 1 P001 CK 6795 02/08/22 22 1 P001 CK 9839 02/08/22 22 2 P001 CK 9839 06/13/22 22 2 P001 CK 3901 08/29/22 22 2 P001 CK 5290 08/29/22 22 3 P001 CK 5290 09/01/22 22 3 P001 CS	61000 338600 07039 0 2 399600 12m 06M 06M 10M 22m 22m 01c	0.00	3,734.64 3,734.63 27.76 3,706.88 27.76 3,646.53 60.34 2,010.20 61.36 Per Diem Interest:	2,071.56 2,071.55 0.00 0.00 0.00 60.34 1.02 0.00 0.00 0.00	201.39- 11,612.38 11,410.99 11,383.23 7,676.35 7,648.59 4,002.06 3,941.72 1,931.52 1,870.16 1,870.16
524 29	LESER, YOSEF & ETHEL 1159 52ND STREET BROOKLYN, NJ 180 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60600 00660 358700 11219 0 2 419300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,989.37 2,989.37 2,989.37 2,989.37 3,103.06 Per Diem Interest:	3,103.06 3,103.06 0.00 0.00 0.00 0.00	0.00 12,184.86 12,184.86 9,195.49 6,206.12 3,103.06 3,103.06
524 30	MAIGA, HABIBOU 184 HALSTED ST EAST ORANGE, NJ 184 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60600 00660 268900 07018 0 2 329500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,061.11 1,061.10 1,061.11 1,061.10 3,726.53 Per Diem Interest:	3,726.53 3,726.53 0.00 0.00 0.00 0.00	468.46- 9,575.27 9,106.81 8,045.70 6,984.60 3,258.07 3,258.07
524 34	AUTOZONE DEVELOPMENT CORP. PO BOX 2198 DEPT 8088 MEMPHIS, TN 500-514 CENTRAL AVE. 01/20/22 22 1 P001 CK 2803 04/19/22 22 2 P001 CK 1295 08/25/22 22 3 P001 CK 4187	1189300 1198300 38101 0 4A 2387600 17m 13M 20m	0.00	17,492.94 17,492.94 17,492.94 17,492.94 17,198.89 Per Diem Interest:	17,198.89 17,198.89 0.00 0.00 0.00 0.00	0.00 69,383.66 69,383.66 51,890.72 34,397.78 17,198.89 17,198.89

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530 1	HAB 115 CLINTON LLC PO BOX 979 LAKEWOOD, NJ 115 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	884000 00660 2460700 08701 0 4C 3344700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	21,471.38 21,471.37 21,471.38 21,471.37 27,127.12 Per Diem Interest:	27,127.12 27,127.11 0.00 0.00 0.00	621.29- 97,196.98 96,575.69 75,104.31 53,632.94 26,505.82 26,505.82
530 2	109 SOUTH CLINTON LLC 109 S CLINTON ST EAST ORANGE, NJ 109 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 03/04/22 22 2 P001 CK 77014 09/06/22 22 3 P001 CK	59400 00660 291700 07018 0 2 351100	0.00 corelogic tax file 04m corelogic file	2,637.52 2,637.51 2,637.52 2,637.51 2,463.97 Per Diem Interest:	2,463.97 2,463.97 0.00 0.00 0.00	0.00 10,202.97 10,202.97 7,565.45 4,927.94 2,463.97 2,463.97
530 3	JAMES, GLORIA & HUNTE, HASLYN ELTON 107 S CLINTON ST EAST ORANGE, NJ 107 SO. CLINTON ST. 11/18/21 22 1 P001 CK 90989 03/14/22 22 1 P001 CK 2837 03/14/22 22 1 P001 CK 2675 03/14/22 22 2 P001 CK 2675 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	61500 00660 400300 07018 0 2 461800	0.00 16m 10M 10M CORELOGIC TAX FILE corelogic file	2,540.55 2,540.55 0.87 2,503.00 36.68 13.84 2,526.71 4,169.41 Per Diem Interest:	4,169.41 4,169.40 0.00 36.68 0.00 0.00	0.00 13,419.91 13,419.91 13,419.04 10,916.04 10,879.36 10,865.52 8,338.81 4,169.40 4,169.40
530 4	GILL, GORDON 103 SOUTH CLINTON ST EAST ORANGE, NJ 103 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64400 00660 358800 07018 0 2 423200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,645.83 2,645.83 2,645.83 2,645.83 3,503.27 Per Diem Interest:	3,503.27 3,503.26 0.00 0.00 0.00	2,611.92- 12,298.19 9,686.27 7,040.44 4,394.61 891.34 891.34
530 5	MARTINEZ, JOSE LUIS & FAUSTA 801 MT PROSPECT AVE NEWARK, NJ 99 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67200 00660 310600 07104 0 2 377800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,316.29 3,316.29 3,316.29 3,316.29 2,173.15 Per Diem Interest:	2,173.15 2,173.14 0.00 0.00 0.00	0.00 10,978.87 10,978.87 7,662.58 4,346.29 2,173.14 2,173.14

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530 6	41 WASHINGTON HOLDINGS LLC 95 S CLINTON ST EAST ORANGE, NJ 95 SO. CLINTON ST. 12/30/21 22 1 P001 CK 4553 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77600 00597 268000 07018 0 4C 345600 06M-07 lereta tax file lereta tax file	0.00	3,186.08 3,186.07 3,186.08 3,186.07 1,835.50 Per Diem Interest:	1,835.50 1,835.49 0.00 0.00 0.00 0.00	3,096.01- 10,043.14 6,947.13 3,761.05 574.98 1,260.52- 1,260.52-
530 7	DALEY, ALICIAN M. 91 SO. CLINTON ST. EAST ORANGE, NJ 91 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63000 00660 317100 07018 0 2 380100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,878.55 2,878.55 2,878.55 2,878.55 2,644.31 Per Diem Interest:	2,644.31 2,644.30 0.00 0.00 0.00 0.00	0.00 11,045.71 11,045.71 8,167.16 5,288.61 2,644.30 2,644.30
530 8	NARINE, ANTHONY S. 83 SO. CLINTON ST. EAST ORANGE, NJ 87 SO. CLINTON ST. 12/29/21 22 1 P001 CK 4631 05/20/22 22 1 P001 CK 4673 05/20/22 22 2 P001 CK 4673	68100 0 07018 0 1 68100 20c 18M 18M	0.00	680.16 680.16 0.30 679.86 680.16 Per Diem Interest:	309.34 309.33 0.00 16.47 2.87 3.85	0.00 1,978.99 1,978.99 1,978.69 1,298.83 618.67 622.52
530 9	NARINE, BHARAT & DEOKY 83 SO. CLINTON ST. EAST ORANGE, NJ 83 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62600 00660 200800 07018 0 2 263400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,055.71 2,055.71 2,055.71 819.31- 1,236.40 1,771.49 Per Diem Interest:	1,771.49 1,771.49 0.00 0.00 0.00 0.00	0.00 7,654.40 7,654.40 5,598.69 4,779.38 3,542.98 1,771.49 1,771.49
530 10	ROBINSON, ANTHONY & STEPHANIE V 79 S CLINTON ST EAST ORANGE, NJ 79 SO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	65300 00660 159900 07018 0 2 225200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,804.98 1,804.98 1,804.98 1,804.98 1,467.18 Per Diem Interest:	1,467.18 1,467.17 0.00 0.00 0.00 0.00	1,703.02- 6,544.31 4,841.29 3,036.31 1,231.33 235.85- 235.85-

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530 11	BURKE, PHILIP G. 75 SO. CLINTON ST. EAST ORANGE, N. J. 75 SO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	64900 00597 294100 07018 0 2 359000 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,566.87 2,566.87 2,566.87 2,566.87 2,566.87 2,649.40 Per Diem Interest:	2,649.40 2,649.40 0.00 0.00 0.00 0.00 0.00	0.00 10,432.54 10,432.54 7,865.67 5,298.80 2,649.40 2,649.40
530 12	67-71 SO CLINTON ST, LLC 76 EAST CEDAR ST LIVINGSTON, NJ 67-71 SO. CLINTON ST. 02/10/22 22 1 P001 CK 3823385951 05/09/22 22 2 P001 CK 175 08/02/22 22 3 P001 CK 1082	390100 853100 07039 0 4A 1243200 wipp payment 08C 02c	0.00	8,021.99 8,021.98 8,021.99 8,021.98 8,021.98 Per Diem Interest:	10,041.71 10,041.71 0.00 0.00 0.00 0.00	48,864.83- 36,127.39 12,737.44- 20,759.43- 28,781.41- 36,803.39- 36,803.39-
530 13	MIMS, IDA MAE & BAILEY, PORTIA 63 SOUTH CLINTON STREET EAST ORANGE, N. J. 63 SO. CLINTON ST. 01/27/22 22 1 P001 CK 5130 03/29/22 22 2 JHB 04/18/22 22 2 P001 CK 5155 08/26/22 22 3 P001 CK 5185	64900 307100 07018 0 2 372000 23M Homestead Credit 12m 20m	0.00	2,399.26 2,399.25 2,399.26 498.93- 1,900.32 3,005.91 Per Diem Interest:	3,005.91 3,005.90 0.00 0.00 0.00 0.00 0.00	0.00 10,810.32 10,810.32 8,411.06 7,912.13 6,011.81 3,005.90 3,005.90
530 14	ETIENNE, CHARLES & ALTEIDA H/W 59 SO. CLINTON STREET EAST ORANGE, NJ 59 SO. CLINTON ST. 02/07/22 22 1 P001 CK 1689 04/11/22 22 2 P001 CK 1696 05/09/22 22 2 P001 CK 1703 08/10/22 22 3 P001 CK 1717	63700 273000 07018 0 2 336700 05m/c 07C 08C 08C	0.00	2,608.43 2,608.42 2,608.43 1,400.00 1,208.42 2,283.83 Per Diem Interest:	2,283.83 2,283.82 0.00 0.00 0.00 0.00 0.00	0.00 9,784.50 9,784.50 7,176.07 5,776.07 4,567.65 2,283.82 2,283.82
530 16.01	ROCKLEDGE CLINTON, LLC PO BOX 788 SOUTH ORANGE, NJ 49-55 SO. CLINTON ST. 12/31/21 22 1 J0CA 12/31/21 22 2 J0CA 12/31/21 22 3 J0CA 08/05/22 22 3 J070 09/07/22 22 3 P001 CK 21826 08/05/22 22 4 J070	1456000 85348 4773400 07079 0 4C 6229400 fr 530/15 &16 fr 530/15 &16 fr 530/15 &16 value: 979,400- 05m value: 979,400-	0.00	38,983.71 38,983.70 38,983.71- 38,983.70- 1,254.64- 14,230.68- 36,044.16 14,230.68- Per Diem Interest:	51,529.48 51,529.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 181,026.36 181,026.36 142,042.65 103,058.95 101,804.31 87,573.63 51,529.47 37,298.79 37,298.79

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530 27	CHIME, PAUL 735 LINCOLN AVE BROOKLYN, NY 26 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64000 00660 280900 11208 0 2 344900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,422.81 2,422.80 2,422.81 2,422.80 2,588.59 Per Diem Interest:	2,588.59 2,588.59 0.00 0.00 0.00 0.00	0.00 10,022.79 10,022.79 7,599.98 5,177.18 2,588.59 2,588.59
530 28	KADIRWELL, HARESH 30 AMHERST STREET EAST ORANGE, NJ 30 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	64000 00660 244200 07018 0 2 308200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,368.78 2,368.78 2,368.78 2,368.78 2,109.37 Per Diem Interest:	2,109.37 2,109.36 0.00 0.00 0.00 0.00	0.00 8,956.29 8,956.29 6,587.51 4,218.73 2,109.36 2,109.36
530 29	COOK, DEBORAH J. 34 AMHERST STREET EAST ORANGE, NJ 34 AMHERST ST. 02/10/22 22 1 P001 CK 7086 05/10/22 22 2 P001 CK 7091 06/22/22 22 3 P001 CK 69728 08/05/22 22 3 J070 08/05/22 22 4 J070	67300 006800 07018 0 2 374100 07C 09C 15c value: 58,700- value: 58,700-	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,762.19 2,762.19 2,762.19 2,762.19 3,217.22 852.91- 852.91- Per Diem Interest:	2,673.49 2,673.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,871.35 10,871.35 8,109.16 5,346.97 2,129.75 1,276.84 423.93 423.93
530 31	HEADLAM, LEROY & CRYSTAL 649 S 20TH ST NEWARK, NJ 42 AMHERST ST. 03/14/22 22 1 P001 CK 78113 03/14/22 22 2 P001 CK 78116 03/14/22 22 3 P001 CK 78113	58700 250800 07103 0 2 309500 10M 10M 10M	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,385.40 2,385.40 2,385.40 2,385.40 7.94 Per Diem Interest:	2,111.64 2,111.63 51.29 0.00 0.00 35.57	1,518.10- 8,994.07 7,475.97 5,090.57 2,705.17 2,697.23 2,732.80
530 32	SIMMONS, DHAKIRA 46 AMHERST ST EAST ORANGE, NJ 46 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58400 00660 296100 07018 0 2 354500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,426.96 2,426.96 2,426.96 2,426.96 2,723.93 Per Diem Interest:	2,723.93 2,723.92 0.00 0.00 0.00 0.00	0.00 10,301.77 10,301.77 7,874.81 5,447.85 2,723.92 2,723.92

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530 33	48 AMHERST HOLDING GROUP, LLC. 48 AMHERST STREET EAST ORANGE, NJ 48 AMHERST ST.	58200 152300 07018 0 2 210500	0.00	2,371.55 2,371.55 Per Diem Interest:	687.02 687.01 1,181.97	4,765.32 6,117.13 10,882.45 12,064.42
530 34	WILSON, TIA S. 50 AMHERST STREET EAST ORANGE, NJ 50 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56100 267900 07017 0 2 324000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,298.13 2,298.13 2,298.13 2,298.13 2,409.59 Per Diem Interest:	2,409.59 2,409.59 0.00 0.00 0.00	0.00 9,415.44 9,415.44 7,117.31 4,819.18 2,409.59 2,409.59
530 35	FERGUSON, TIFANIE YOULANDE 52 AMHERST ST EAST ORANGE, NJ 52 AMHERST ST 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/23/22 22 2 P001 CK 3870 05/23/22 22 2 P001 CK 8694 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56300 320100 07018 0 2 376400	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE 19m 19m corelogic file corelogic file	1,259.20 1,259.19 1,147.67 111.53 1,142.36 110.24 5.58 1.01 4,208.84 Per Diem Interest:	4,209.90 4,209.89 0.00 5.30 0.00 1.29 0.00 0.05 0.00	0.00 10,938.18 10,938.18 9,790.51 9,678.98 8,536.62 8,426.38 8,420.80 8,419.79 4,210.95 4,210.98
530 36	GOMES, RAMON 56 AMHERST ST. EAST ORANGE, NJ 56 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	57900 436600 07018 0 2 494500	0.00 corelogic tax file CORELOGIC TAX FILE value: 28,100- corelogic file value: 28,100-	3,042.01 3,042.01 3,042.01 3,042.01 408.30- 3,734.78 408.29- Per Diem Interest:	4,143.08 4,143.07 0.00 0.00 0.00 0.00 0.00	0.00 14,370.17 14,370.17 11,328.16 8,286.15 7,877.85 4,143.07 3,734.78 3,734.78
530 37	US BANK NATIONAL ASSOCIATION 1661 WORTHINGTON RD WEST PALM BEACH, FL 60 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	57500 338600 33416 0 2 396100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,144.52 3,144.52 2,610.82 3,144.52 3,144.52 2,610.82 Per Diem Interest:	2,610.82 2,610.81 0.00 0.00 0.00 0.00	0.00 11,510.67 11,510.67 8,366.15 5,221.63 2,610.81 2,610.81

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530 38	BLADES, SHANICE & ET AL 62 AMHERST ST EAST ORANGE, NJ 62 AMHERST ST. 04/05/22 22 1 P001 CK 0122 04/05/22 22 1 P001 CK 0098/0111 04/14/22 22 1 P001 CK 3827518903 04/14/22 22 2 P001 CK 3827518903	57500 256600 07018 0 2 314100 03C 03C wipp payment wipp payment	0.00	1,731.57 1,731.56 18.41 0.00 1,713.16 1,711.56 Per Diem Interest:	2,832.31 2,832.31 0.00 55.41 7.71 0.00 56.93	20.00- 9,127.75 9,107.75 9,089.34 9,089.34 7,376.18 5,664.62 5,721.55
530 39	KADIRWELL, HARESH 64 AMHERST STREET EAST ORANGE, NJ 64 AMHERST ST. 03/25/22 22 1 P001 CS 06/08/22 22 2 P001 CK 3830642419	59300 252700 07018 0 2 312000 19C WIPP PAYMENT	0.00	2,119.44 2,119.43 2,119.44 2,119.43 Per Diem Interest:	2,413.93 2,413.92 34.72 23.79 44.26	0.00 9,066.72 9,066.72 6,947.28 4,827.85 4,872.11
530 40	KADIRWELL, HARESH R. 68 AMHERST ST EAST ORANGE, NJ 68 AMHERST ST. 03/25/22 22 1 P001 CS 06/08/22 22 2 P001 CK 3830643360	57200 343100 07018 0 2 400300 19C WIPP PAYMENT	0.00	2,904.87 2,904.87 2,904.87 2,904.87 Per Diem Interest:	2,911.49 2,911.49 55.93 38.32 58.19	0.00 11,632.72 11,632.72 8,727.85 5,822.98 5,881.17
530 41	MARSHMON, DEIDRA 70 AMHERST STREET EAST ORANGE, NJ 70 AMHERST ST. 02/03/22 22 1 P001 CK 60616 04/22/22 22 2 P001 CK 9257 08/15/22 22 3 P001 CK 9858-3539	57100 324400 07018 0 2 381500 03M 16m wells fargo tax file	0.00	2,687.39 2,687.38 2,687.39 2,687.38 2,855.81 Per Diem Interest:	2,855.81 2,855.81 0.00 0.00 0.00 0.00	1,328.24- 11,086.39 9,758.15 7,070.76 4,383.38 1,527.57 1,527.57
530 42	BROWN, VICOLA 74 AMHERST ST EAST ORANGE, NJ 74 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	57400 300800 07018 0 2 358200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,830.07 2,830.06 2,830.07 2,830.06 2,374.58 Per Diem Interest:	2,374.58 2,374.58 0.00 0.00 0.00 0.00	0.00 10,409.29 10,409.29 7,579.22 4,749.16 2,374.58 2,374.58
530 43	NEWBY, LISA M 76 AMHERST ST EAST ORANGE, NJ 76 AMHERST ST. 11/04/21 22 1 P001 CK 352379 02/09/22 22 1 P001 CK 993	56900 27200 07018 0 2 84100 04M corelogic tax file	0.00	1,110.97 1,110.97 75.40 1,035.57	111.01 111.00 0.00 0.00	0.00 2,443.95 2,443.95 2,368.55 1,332.98

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530	43	NEWBY, LISA M	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,110.97	0.00	222.01
	09/06/22 22 3 P001 CK	corelogic file		111.01	0.00	111.00
			Per Diem Interest:		0.00	111.00
530 44	78 AMHERST ST TRUST 552 NEW BRUNSWICK AVE FORDS, NJ 78 AMHERST ST.	57000 00154 315500 08863 0 2 372500	0.00	2,233.03 2,233.02	3,179.40 3,179.40	0.00 10,824.85 10,824.85
	02/08/22 22 1 P001 CK 229	05C		700.00	0.00	10,124.85
	02/08/22 22 1 P001 CS	05C		400.00	0.00	9,724.85
	04/04/22 22 1 P001 CK 232	02C		1,117.17	15.86	8,607.68
	04/07/22 22 1 P001 CK 233	05M		15.85	0.01	8,591.83
	06/17/22 22 1 P001 CK 7169	14m		0.01	0.00	8,591.82
	03/29/22 22 2 JHB	Homestead Credit		351.99-	0.00	8,239.83
	06/17/22 22 2 P001 CK 7169	14m		1,881.03	24.09	6,358.80
	06/17/22 22 3 P001 CK 7169	14m		6.29	0.00	6,352.51
			Per Diem Interest:		65.52	6,418.03
530 45	BALFOUR, DAWN PO BOX 484 EAST ORANGE, NJ 82 AMHERST ST.	56900 214300 07019 0 2 271200	0.00	936.43 936.43	3,004.11 3,004.10	0.00 7,881.07 7,881.07
	03/07/22 22 1 P001 CS	05C		0.00	16.86	7,881.07
	04/04/22 22 1 P001 CS	02C		0.00	12.64	7,881.07
	05/23/22 22 1 P001 CS	18C		0.00	22.94	7,881.07
	06/07/22 22 1 P001 CS	05C		192.19	6.56	7,688.88
	07/11/22 22 1 P001 CS	05c		71.43	12.65	7,617.45
	09/06/22 22 1 P001 CS	03C		455.75	18.50	7,161.70
	05/23/22 22 2 P001 CS	18C		0.00	10.30	7,161.70
	06/07/22 22 2 P001 CS	05C		0.00	6.56	7,161.70
	07/11/22 22 2 P001 CS	05c		0.00	15.92	7,161.70
	09/06/22 22 2 P001 CS	03C		0.00	25.75	7,161.70
			Per Diem Interest:		96.23	7,257.93
530 47	DELECTABLE, JODEL & DOR, ILVIA 17 SHEPARD AVE #2D EAST ORANGE, NJ 86 AMHERST ST.	54900 00660 210900 07018 0 2 265800	0.00	1,886.71 1,886.71	1,975.37 1,975.36	0.00 7,724.15 7,724.15
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,886.71	0.00	5,837.44
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,886.71	0.00	3,950.73
	09/06/22 22 3 P001 CK	corelogic file		1,975.37	0.00	1,975.36
			Per Diem Interest:		0.00	1,975.36
530 48	GILET, DARNELL 88 AMHERST ST EAST ORANGE, NJ 88 AMHERST ST.	55000 00660 252500 07018 0 2 307500	0.00	2,465.75 2,465.74	2,002.23 2,002.23	253.07- 8,935.95 8,682.88
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,465.75	0.00	6,217.13
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,465.74	0.00	3,751.39

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530	48 09/06/22 22 3 P001 CK	GILET, DARNELL corelogic file	Continued	2,002.23 Per Diem Interest:	0.00 0.00	1,749.16 1,749.16
530 49	QUINONES, NICOLE & RUIZ, CARIDAD 92 AMHERST ST. EAST ORANGE, NJ 92 AMHERST ST. 01/26/22 22 1 P001 CK 135 05/03/22 22 2 P001 CK 136 08/11/22 22 3 P001 CK 139	55300 214800 07017 0 2 270100 10C 03C 09C	0.00	2,144.37 2,144.37 2,144.37 1,780.19 Per Diem Interest:	1,780.19 1,780.18 0.00 0.00 0.00	0.00 7,849.11 7,849.11 5,704.74 3,560.37 1,780.18 1,780.18
530 50	RICHARDSON, MICHAEL 73 WOODLAND AVE EAST ORANGE, NJ 2 HARVARD ST. 11/10/21 22 1 P001 CK 2232 02/10/22 22 1 P001 CK 2266 05/06/22 22 2 P001 CK 2279 05/06/22 22 3 P001 CK 2279 09/06/22 22 3 P001 CK 2301 09/06/22 22 4 P001 CK 2301	54900 00660 179100 07017 0 2 234000 09C 07C 07C 07C 03C 03C	0.00	1,461.44 1,461.44 0.13 1,461.31 1,461.44 0.56 1,938.02 0.98 Per Diem Interest:	1,938.58 1,938.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,800.04 6,800.04 6,799.91 5,338.60 3,877.16 3,876.60 1,938.58 1,937.60 1,937.60
531 1	461 EAST ORANGE ASSOCIATES, L.P. 133 WEST 72ND ST. #201 NEW YORK, NY 445-65 DR. MLK JR., BLVD 10/12/21 22 1 P001 CK 3255 10/12/21 22 1 P001 CK 18939 03/31/22 22 1 P001 CK 114751 05/17/22 22 1 P001 CK 116706 05/17/22 22 2 P001 CK 116706 06/16/22 22 2 P001 CK 117135 09/02/22 22 2 P001 CK 118310 09/02/22 22 3 P001 CK 118310	1316800 218100 10023 0 4A 1534900 08M 23M 14m 14m 13m 02m 02m	0.00	18,491.71 18,491.70 99.54 0.01 17,973.71 418.45 17,915.49 575.92 0.29 3,810.10 Per Diem Interest:	3,810.39 3,810.39 0.00 0.00 517.99 9.83 147.93 8.36 0.00 0.00 0.00	27.07- 44,604.19 44,577.12 44,477.58 44,477.57 26,503.86 26,085.41 8,169.92 7,594.00 7,593.71 3,783.61 3,783.61
532 1	GREEN, MELANIE 19 AMHERST ST. EAST ORANGE, N.J. 19 AMHERST ST. 02/09/22 22 1 P001 CK 993 04/11/22 22 1 P001 CK 1072 04/11/22 22 2 P001 CK 1072 04/18/22 22 2 P001 CK 204 05/06/22 22 2 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	57900 00660 193400 07018 0 2 251300 corelogic tax file 07M 07M 12m CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file	0.00	1,682.92 1,682.91 1,428.96 253.96 1.02 10.00 1,671.89 11.02 1,968.48	1,968.48 1,968.47 0.00 3.95 0.00 0.00 0.00 0.00 0.00 0.00	250.00- 7,302.78 7,052.78 5,623.82 5,369.86 5,368.84 5,358.84 3,686.95 3,675.93 1,707.45

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532	1	GREEN, MELANIE	Continued			
			Per Diem Interest:		0.00	1,707.45
532 2	AVEL REALTY, LLC 28 WESLEY COURT BAYONNE, NJ 17 AMHERST ST.	99600 0 07002 1 99600	0.00	606.74 606.74	840.45 840.45	0.00 2,894.38 2,894.38
	11/01/21 22 1 P001 CK 3817220279 wipp payment			348.60	0.00	2,545.78
	01/27/22 22 1 P001 CK 1143 11C			258.14	0.00	2,287.64
	04/22/22 22 2 P001 CK 3827947905 WIPP PAYMENT			606.74	0.00	1,680.90
	08/22/22 22 3 P001 CK 3834860577 wipp payment			840.45	0.00	840.45
			Per Diem Interest:		0.00	840.45
532 3	AVEL REALTY, LLC 28 WESLEY COURT BAYONNE, NJ 15 AMHERST STREET LOT	63600 0 07002 1 63600	0.00	587.35 587.34	336.77 336.76	0.00 1,848.22 1,848.22
	01/25/22 22 1 P001 CK 3822330192 WIPP PAYMENT			587.35	0.00	1,260.87
	04/22/22 22 2 P001 CK 3827947795 WIPP PAYMENT			587.34	0.00	673.53
	08/22/22 22 3 P001 CK 3834861075 wipp payment			336.77	0.00	336.76
			Per Diem Interest:		0.00	336.76
532 14	AVEL REALTY, LLC 28 WESLEY COURT BAYOONE, NJ 62 HALSTED ST.	198100 275000 07002 4A 473100	0.00	6,523.15 6,523.14	351.00 351.00	0.00 13,748.29 13,748.29
	01/25/22 22 1 P001 CK 3822329796 WIPP PAYMENT			6,523.15	0.00	7,225.14
	04/22/22 22 2 P001 CK 3827947548 WIPP PAYMENT			6,523.14	0.00	702.00
	08/22/22 22 3 P001 CK 3834860774 wipp payment			351.00	0.00	351.00
			Per Diem Interest:		0.00	351.00
532 15	AVEL REALTY, LLC 28 WESLEY COURT BAYONNE, NJ 68 HALSTED STREET LOT	234000 10000 07002 4A 244000	0.00	1,202.40 1,202.40	2,342.92 2,342.92	0.00 7,090.64 7,090.64
	01/25/22 22 1 P001 CK 3822329992 WIPP PAYMENT			1,202.40	0.00	5,888.24
	04/22/22 22 2 P001 CK 3827947692 WIPP PAYMENT			1,202.40	0.00	4,685.84
	08/22/22 22 3 P001 CK 3834860942 wipp payment			2,342.92	0.00	2,342.92
			Per Diem Interest:		0.00	2,342.92
532 19	BROWN, WILBUR 6 UNIVERSITY PLACE EAST ORANGE, N.J. 6 UNIVERSITY PL.	65700 446200 07018 2 511900	0.00	2,960.28 2,960.28	4,477.63 4,477.62	0.00 14,875.81 14,875.81
	04/21/22 22 1 P001 CK 3154 15M			2,958.70	118.41	11,917.11
	05/12/22 22 1 P001 CK 4948 11C			1.58	0.02	11,915.53
	03/29/22 22 2 JHB Homestead Credit			1,050.00-	0.00	10,865.53
	05/12/22 22 2 P001 CK 4948 11C			1,910.28	10.51	8,955.25
	09/07/22 22 3 P001 CK 221 04C			4,477.63	0.00	4,477.62
			Per Diem Interest:		0.00	4,477.62

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532 20	AMBROISE, FRANTZ & KIMANTHI, MERCY 4 UNIVERSITY PL EAST ORANGE, NJ 4 UNIVERSITY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	62200 00660 381200 07018 0 2 443400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,150.06 3,150.06 3,150.06 3,150.06 3,292.54 Per Diem Interest:	3,292.54 3,292.54 0.00 0.00 0.00	0.00 12,885.20 12,885.20 9,735.14 6,585.08 3,292.54 3,292.54
533 1	HERRERA, NATIVIDAD CANDIA 77-19 24 AVE APT 1 EAST ELMHURST, NY 73 AMHERST ST. 05/04/22 22 1 P001 CK 1100	60200 214100 11370 0 2 274300 05C	0.00	2,076.49 2,076.49 0.00 Per Diem Interest:	1,909.09 1,909.09 96.56 427.49	1,034.88 7,971.16 9,006.04 9,006.04 9,433.53
533 2	CABRAL, SARA & ALEXANDRA 69 AMHERST ST EAST ORANGE, NJ 71 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56100 00660 172000 07018 0 2 228100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,822.99 1,822.99 1,822.99 1,822.99 1,491.31 Per Diem Interest:	1,491.31 1,491.30 0.00 0.00 0.00	0.00 6,628.59 6,628.59 4,805.60 2,982.61 1,491.30 1,491.30
533 2.01	CABRAL, SARA & ALEXANDER 69 AMHERST ST EAST ORANGE, NJ 69 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	55700 00660 182700 07018 0 2 238400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,702.48 1,702.47 1,702.48 1,702.47 1,761.48 Per Diem Interest:	1,761.48 1,761.47 0.00 0.00 0.00	105.66- 6,927.90 6,822.24 5,119.76 3,417.29 1,655.81 1,655.81
533 3	SIXTY SEVEN AMHERST, LLC 67 AMHERST ST. EAST ORANGE, NJ 67 AMHERST ST. 03/23/22 22 1 P001 CK 1278	56500 293600 07018 0 2 350100 17m	0.00	2,486.53 2,486.52 2,139.73 Per Diem Interest:	2,600.43 2,600.43 64.65 221.73	346.80- 10,173.91 9,827.11 7,687.38 7,909.11
533 4	CHEATAM, CHEVONNE M. 16 SANFORD PLACE NEWARK, NJ 65 AMHERST ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	56500 00672 329600 07106 0 2 386100 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,943.66 2,943.66 2,943.66 2,666.38 Per Diem Interest:	2,666.38 2,666.37 0.00 0.00	0.00 11,220.07 11,220.07 8,276.41 5,332.75 2,666.37 2,666.37

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533 5	PERALTA, JOSE A & TRIUNFEL, CARMEN A 63 AMHERST ST EAST ORANGE, NJ 63 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 6831 09/06/22 22 3 P001 CK	56100 00660 360500 07018 0 2 416600 corelogic tax file 08m corelogic file	0.00	2,341.08 2,341.07 2,341.08 2,341.07 3,712.13 Per Diem Interest:	3,712.13 3,712.12 0.00 0.00 0.00	0.00 12,106.40 12,106.40 9,765.32 7,424.25 3,712.12 3,712.12
533 6	CONDE, ALMAMY & PATTERSON, DENISE 61 AMHERST ST EAST ORANGE, NJ 61 AMHERST ST. 02/14/22 22 1 P001 CK 5809 02/14/22 22 2 P001 CK 5809 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56200 00660 215500 07018 0 2 271700 10M 10M CORELOGIC TAX FILE corelogic file	0.00	2,451.90 2,451.89 2,451.90 24.52 2,427.37 1,495.91 Per Diem Interest:	1,495.91 1,495.90 15.94 0.00 0.00 0.00	0.00 7,895.60 7,895.60 5,443.70 5,419.18 2,991.81 1,495.90 1,495.90
533 7	ABSG COMPANIES INCORPORATED 76 ASHLAND AVE. WEST ORANGE, NJ 59 AMHERST STREET LOT 03/11/22 22 1 PSUB CK 2699 05/31/22 22 2 PSUB CK 5921 09/23/22 22 3 PSUB CK 9503	82700 7100 07052 0 4A 89800 01L 24M 01L	*Lien**Lien* 0.00	515.32 515.31 515.32 515.31 789.48 Per Diem Interest:	789.48 789.48 10.31 7.47 20.53 0.00	0.00 2,609.59 2,609.59 2,094.27 1,578.96 789.48 789.48
533 8	ABSG COMPANIES INCORPORATED 76 ASHLAND AVE. WEST ORANGE, NJ 55 AMHERST STREET LOT	141700 7700 07052 0 4A 149400	*Lien**Lien* 0.00	738.34 738.34 Per Diem Interest:	1,432.44 1,432.44 181.13	0.00 4,341.56 4,341.56 4,522.69
533 9	THE PRESTWIDGE TRUST 51 AMHERST STREET EAST ORANGE, NJ 51 AMHERST ST. 02/07/22 22 1 P001 CK 0000007003 03/11/22 22 1 P001 CK 7004 05/03/22 22 1 P001 CK 7005 06/10/22 22 1 P001 CK 7007 07/14/22 22 1 P001 CK 7008 06/10/22 22 2 P001 CK 7007 07/14/22 22 2 P001 CK 7008 07/18/22 22 2 P001 CK 7009 08/22/22 22 2 P001 CK 7010 09/07/22 22 2 P001 CK 7011 09/07/22 22 3 P001 CK 7011 09/09/22 22 3 P001 CR 3835819446	59700 230000 07018 0 2 289700 07M 09m 03M 08m 08m 08m 10M 16m 05m 05m wipp payment	0.00	2,235.80 2,235.79 1.49 771.98 561.98 539.74 360.61 0.00 495.25 596.52 480.55 663.47 31.55 400.00	1,973.55 1,973.54 0.00 28.02 38.02 16.66 6.13 43.60 38.01 3.48 19.45 4.98 0.00 0.00	0.00 8,418.68 8,418.68 8,417.19 7,645.21 7,083.23 6,543.49 6,182.88 6,182.88 5,687.63 5,091.11 4,610.56 3,947.09 3,915.54 3,515.54

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533	9	THE PRESTWIDGE TRUST	Continued			
			Per Diem Interest:		19.85	3,535.39
533 10	SCOTT, DENNIS & BERTILLA 49 AMHERST ST. EAST ORANGE, N. J. 49 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56100 00660 224500 07018 0 2 280600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,102.81 2,102.81 2,102.81 2,102.81 1,974.31	1,974.31 1,974.31 0.00 0.00 0.00	0.00 8,154.24 8,154.24 6,051.43 3,948.62 1,974.31
			Per Diem Interest:		0.00	1,974.31
533 10.01	FARMER, ALFONSO D 47 AMHERST ST. EAST ORANGE, NJ 47 AMHERST ST. 10/19/21 22 1 J065 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 10/19/21 22 2 J065 09/06/22 22 2 P001 CK	56300 00660 237100 07018 0 2 293400	0.00 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file 2021 Added Seq 1 corelogic file	1,703.86 1,703.86 677.39 0.00 989.02 677.39 0.00	1,881.85 1,881.85 0.00 113.11 113.35 0.00 148.83	0.00 7,171.42 7,171.42 7,848.81 7,848.81 6,859.79 7,537.18 7,537.18
			Per Diem Interest:		83.56	7,620.74
533 11	TYSON,DORICE & TYSON & CLEVELAND 39 AMHERST ST. EAST ORANGE, NJ 39 AMHERST ST.	56800 00660 226100 07018 0 2 282900	0.00	2,080.65 2,080.64	2,029.89 2,029.89	8,306.68 8,221.07 16,527.75
			Per Diem Interest:		2,114.74	18,642.49
533 12	CRUTCHER,JAMES JR &BURWELL,ALLISON 37 AMHERST ST EAST ORANGE, NJ 37 AMHERST ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	57100 00660 244100 07018 0 2 301200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,291.21 2,291.20 2,291.21 2,291.20 2,085.23	2,085.23 2,085.23 0.00 0.00 0.00	0.00 8,752.87 8,752.87 6,461.66 4,170.46 2,085.23
			Per Diem Interest:		0.00	2,085.23
533 13	BURTON, JOAN 1 UNIVERSITY PLACE EAST ORANGE, NJ 1 UNIVERSITY PL. 02/08/22 22 1 P001 CK 10240 05/09/22 22 2 P001 CK 10246 08/04/22 22 3 P001 CK 10253 09/08/22 22 3 P001 CK 10256	58500 00660 270700 07018 0 2 329200	0.00 05c 08c 04c 05c	2,331.38 2,331.37 2,331.38 2,331.37 2,331.37 120.53	2,451.90 2,451.90 0.00 0.00 0.00 0.00	0.00 9,566.55 9,566.55 7,235.17 4,903.80 2,572.43 2,451.90
			Per Diem Interest:		0.00	2,451.90

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533 14	ESTELLE, VALERIE 3 UNIVERSITY PL. EAST ORANGE, N. J. 3 UNIVERSITY PL. 03/31/22 22 1 P001 CK 3826356293 06/01/22 22 1 P001 CK 4312 03/29/22 22 2 JHB 06/01/22 22 2 P001 CK 4312	59200 252000 07017 0 2 311200 WIPP PAYMENT 01m Homestead Credit 01m	0.00	2,336.92 2,336.92 0.00 0.00 924.54- 0.00	2,184.82 2,184.81 68.94 71.28 0.00 21.19	3,226.22 9,043.47 12,269.69 12,269.69 11,345.15 11,345.15 11,810.90
				Per Diem Interest:	465.75	
533 22.01	SAKET PROPERTIES & MANAGEMENT, LLC 112 SUNRISE DR. WHIPPANY, NJ 110 HALSTED STREET 01/21/22 22 1 P001 CK 3689 04/20/22 22 2 P001 CK 5739 08/18/22 22 3 P001 CK 0109335	676000 3244700 07981 0 4C 3920700 18m 14m 14m	0.00	29,521.07 29,521.06 29,521.07 29,521.06 27,446.71	27,446.71 27,446.70 0.00 0.00 0.00	11.29- 113,935.54 113,924.25 84,403.18 54,882.12 27,435.41
				Per Diem Interest:	0.00	27,435.41
533 22.02	120 HALSTED INC. 204 BELLEVUE AVE. #A MONTCLAIR, NJ 120 HALSTED STREET 01/19/22 22 1 P001 CK 3845 04/20/22 22 2 P001 CK 5334 08/31/22 22 3 P001 CK 4258	1092000 4671900 07043 0 4C 5763900 16m 14m 25m	0.00	14,980.10 14,980.09 14,980.10 14,980.09 68,769.37	68,769.37 68,769.37 0.00 0.00 0.00	0.00 167,498.93 167,498.93 152,518.83 137,538.74 68,769.37
				Per Diem Interest:	0.00	68,769.37
533 24	BRUNO, DELILAH & LENTISCO, ARMANDO 128 HALSTED ST EAST ORANGE, NJ 128 HALSTED ST. 11/10/21 22 1 P001 CK 3817858751 11/10/21 22 1 R001 CK Original Payment Date: 11/10/21 01/28/22 22 1 P001 CK 3822541472 11/10/21 22 2 R001 CK Original Payment Date: 11/10/21 11/10/21 22 2 P001 CK 3817858751 05/05/22 22 2 P001 CK 3828750585 08/15/22 22 3 P001 CK 3834392321	63200 268900 07018 0 2 332100 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	3,129.28 3,129.28 3,129.28 3,129.28 40.09 40.09 3,129.28 1,696.14	1,696.14 1,696.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,650.83 9,650.83 6,521.55 9,650.83 6,521.55 6,561.64 6,521.55 3,392.27 1,696.13
				Per Diem Interest:	0.00	1,696.13
533 25	132 HALSTEAD LLC, 132 HALSTEAD STREET EAST ORANGE, NJ 132 HALSTED ST. 01/27/22 22 1 P001 CK 3822457952 07/29/22 22 2 P001 CK 3833438876	127500 134000 07019 0 4A 261500 WIPP PAYMENT wipp payment	0.00	1,918.58 1,918.57 1,918.58 1,918.57	1,881.02 1,881.02 0.00 47.75	0.00 7,599.19 7,599.19 5,680.61 3,762.04
				Per Diem Interest:	29.34	3,791.38

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533 26	IVORY, SARAH 14 HARVARD ST. EAST ORANGE, N. J. 14 HARVARD ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	53700 00672 189000 07018 0 2 242700 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	1,827.15 1,827.14 1,827.15 683.77- 1,143.37 1,699.29 Per Diem Interest:	1,699.29 1,699.28 0.00 0.00 0.00 0.00 0.00	424.47- 7,052.86 6,628.39 4,801.24 4,117.47 2,974.10 1,274.81 1,274.81
533 27	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 12 HARVARD ST. 12/15/21 22 1 P001 CK 5234	61600 226600 07095 0 2 288200 12m	0.00	2,116.67 2,116.66 25.00 Per Diem Interest:	2,070.88 2,070.88 0.00 360.99	0.00 8,375.09 8,375.09 8,350.09 8,711.08
533 28	JEFFERSON, MALCOLM JR. & WIFE 10 HARVARD ST. EAST ORANGE, N. J. 10 HARVARD ST. 01/18/22 22 1 P001 CR 3821929705	58700 200900 07018 0 2 259600 wipp payment	0.00	1,785.59 1,785.59 1,785.59 Per Diem Interest:	1,986.40 1,986.40 0.00 125.14	0.00 7,543.98 7,543.98 5,758.39 5,883.53
540 33	JOHNSON, RUBEN 31 MEREDITH ROAD PISCATAWAY, N.J. 527-529 WILLIAM ST. 04/04/22 22 1 P001 CK 2622 04/18/22 22 1 P001 CK 2640 04/18/22 22 1 P001 CK 9368 04/18/22 22 2 P001 CK 2640 04/18/22 22 3 P001 CK 9368 08/05/22 22 3 P001 CK 2686 08/05/22 22 3 P001 CK 2685	197700 772400 08854 0 4A 970100 02c 11C 11C 11C 11C 05C 05C	0.00	7,203.30 7,203.30 0.00 796.70 6,406.60 7,203.30 515.83 1,500.00 4,500.00 Per Diem Interest:	6,892.26 6,892.25 226.90 0.00 50.42 0.00 0.00 0.00 0.00 4.68	0.00 28,191.11 28,191.11 28,191.11 27,394.41 20,987.81 13,784.51 13,268.68 11,768.68 7,268.68 7,273.36
540.01 10	MM EAST ORANGE, LLC 237 EAST 81ST ST #1A NEW YORK, NY 510-14 DR. MLK JR., BLVD. 02/07/22 22 1 P001 CK 70747 04/22/22 22 2 P001 CK 5591 08/30/22 22 3 P001 CK 5123	1821300 3965600 10028 0 4A 5786900 05M 16m 23m	0.00	49,869.00 49,869.00 49,869.00 49,869.00 34,214.66 Per Diem Interest:	34,214.66 34,214.65 0.00 0.00 0.00 0.00	0.00 168,167.31 168,167.31 118,298.31 68,429.31 34,214.65 34,214.65

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540.01 13	494 ML KING BOULEVARD, LLC P.O. BOX 2275 LIVINGSTON, NJ 494 DR. MLK JR., BLVD. 02/07/22 22 1 P001 CK 3823150877 05/04/22 22 2 P001 CK 3828649625 08/05/22 22 3 J070 08/16/22 22 3 P001 CK 3834556751 08/05/22 22 4 J070	352800 922600 07039 0 4A 1275400	0.00	10,289.64 10,289.64 10,289.64 10,289.64 168.55- 8,073.37 168.55-	8,241.92 8,241.92 0.00 0.00 0.00 0.00 0.00	0.00 37,063.12 37,063.12 26,773.48 16,483.84 16,315.29 8,241.92 8,073.37 8,073.37
				Per Diem Interest:	0.00	8,073.37
540.01 14	SKY MILE LLC 12 CHRISTOPHER WAY #200 EATONTOWN, NJ 490 DR. MLK JR., BLVD. 11/03/21 22 1 P001 CK 3817399590	368200 619700 07724 0 4A 987900	0.00	9,501.43 9,501.43 2,983.28	4,852.76 4,852.75 0.00 1,598.62	0.00 28,708.37 28,708.37 25,725.09 27,323.71
				Per Diem Interest:		
540.01 15	IMPROVELOP INC. 15-17 ASHLAND AVENUE EAST ORANGE, NJ 486 DR. MLK JR., BLVD.	75000 6300 07017 0 4A 81300	0.00	590.12 590.12	591.17 591.17 61.68	0.00 2,362.58 2,362.58 2,424.26
				Per Diem Interest:		
540.01 16	SEA, JULIUS A + JOANA P O BOX 2369 EAST ORANGE, NJ 484 DR. MLK JR., BLVD. 02/08/22 22 1 P001 CK 1062 05/09/22 22 2 P001 CK 1080 08/25/22 22 3 P001 CK 1117	75000 208800 07019 0 4A 283800 05C 08C 19C	0.00	2,911.80 2,911.79 2,911.80 2,911.79 1,211.82	1,211.82 1,211.82 0.00 0.00 0.00	0.00 8,247.23 8,247.23 5,335.43 2,423.64 1,211.82 1,211.82
				Per Diem Interest:	0.00	1,211.82
540.01 17	SEA, JULIUS A + JOANA P.O. BOX 2369 EAST ORANGE, NJ 482 DR. MLK JR., BLVD. 02/08/22 22 1 P001 CK 1062 05/09/22 22 2 P001 CK 1080 08/25/22 22 3 P001 CK 1117	90000 6600 07019 0 4A 96600 05C 08C 19C	0.00	577.65 577.65 577.65 577.65 825.95	825.95 825.95 0.00 0.00 0.00	0.00 2,807.20 2,807.20 2,229.55 1,651.90 825.95 825.95
				Per Diem Interest:	0.00	825.95
540.01 18	476-480 MAIN STREET, LLC 1991 CHURCHILL DRIVE UNION, NJ 476-80 DR. MLK JR., BLVD. 12/22/21 22 1 P001 CK 3820630387 01/10/22 22 2 P001 CK 3821494317 08/30/22 22 3 P001 CK 1004	177000 921000 07083 0 4A 1098000 22C	0.00	9,626.11 9,626.10 9,626.11 9,626.10 6,327.84	6,327.84 6,327.83 0.00 0.00 0.00	0.00 31,907.88 31,907.88 22,281.77 12,655.67 6,327.83 6,327.83
				Per Diem Interest:	0.00	6,327.83

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540.01 20	IMPROVELOP INC. 15-17 ASHLAND AVENUE EAST ORANGE, NJ 15-17 ASHLAND AVE.	159600 14800 07017 0 4A 174400	0.00	1,282.75 1,282.74 Per Diem Interest:	1,251.29 1,251.28 187.14	0.00 5,068.06 5,068.06 5,255.20
540.01 21	ISMA, GILBERT & ALDOPHE, VLYDMYRE 19 ASHLAND AVE EAST ORANGE, NJ 19 ASHLAND AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70000 00660 186700 07018 0 2 256700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,694.16 1,694.16 1,694.16 634.00- 1,060.16 2,035.69 Per Diem Interest:	2,035.69 2,035.69 0.00 0.00 0.00 0.00 0.00	0.00 7,459.70 7,459.70 5,765.54 5,131.54 4,071.38 2,035.69 2,035.69
540.01 23.01	475 WILLIAMS URBAN RENEWAL, LLC. 924 BERGEN AVE #292 JERSEY CITY, NJ 475 WILLIAM ST 01/31/22 22 1 P001 CK 3822720961 01/31/22 22 2 P001 CK 3822720961 08/10/22 22 3 P001 CK 3834204884	1014000 0 07306 0 1 1014000 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	1,738.49 1,738.49 1,738.49 1,738.49 12,994.93 Per Diem Interest:	12,994.93 12,994.93 0.00 0.00 0.00 0.00	0.00 29,466.84 29,466.84 27,728.35 25,989.86 12,994.93 12,994.93
540.01 26	481 WILLIAM STREET LLC 33-55 55TH STREET WOODSIDE, NY 481 WILLIAM ST. 01/13/22 22 1 P001 CK 3821698955 04/08/22 22 1 P001 CK 1342 04/08/22 22 2 P001 CK 1342 09/08/22 22 3 P001 CK 3835775783 09/20/22 22 3 JOCA	676000 03287 1831800 11377 0 4C 2507800 wipp payment 06C 06C wipp payment from 2019	0.00	13,562.99 13,562.98 13,562.40 0.59 13,562.98 9,821.50 13,053.85- Per Diem Interest:	22,875.35 22,875.35 0.00 0.01 0.00 0.00 0.00 0.00	0.00 72,876.67 72,876.67 59,314.27 59,313.68 45,750.70 35,929.20 22,875.35 22,875.35
540.01 28	PSW MANAGEMENT, LLC 580 LUDLOW AVE CRANFORD, NJ 491 WILLIAM ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	728000 01554 1956200 07016 0 4C 2684200 arborlending 04M 01m	0.00	15,237.75 15,237.75 15,237.75 15,237.75 23,763.68 Per Diem Interest:	23,763.68 23,763.67 0.00 0.00 0.00 0.00 0.00	0.00 78,002.85 78,002.85 62,765.10 47,527.35 23,763.67 23,763.67
541 7	TEKLU, SHIWA G. 39 NORTH CLINTON ST EAST ORANGE, NJ 39 NO. CLINTON ST. 02/10/22 22 1 P001 CK 180	79500 00672 193400 07017 0 2 272900 07C	0.00	1,969.83 1,969.82 1,969.83	1,995.41 1,995.41 0.00	0.54- 7,930.47 7,929.93 5,960.10

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541	7	TEKLU, SHIWA G.	Continued			
	05/10/22 22 2 P001 CK 246	07m		1,969.82	0.00	3,990.28
	08/22/22 22 3 P001 CK 255	16C		1,995.41	0.00	1,994.87
				Per Diem Interest:	0.00	1,994.87
541		NORTH CLINTON HEIGHTS ASSOCIATES, L	150900			0.00
8	369 E 62ND ST	00660 465700		3,985.37	4,973.84	
	NEW YORK, NY	10021 0		3,985.36	4,973.83	17,918.40
	41-45 NO. CLINTON ST.	4A 616600	0.00			17,918.40
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,985.37	0.00	13,933.03
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,985.36	0.00	9,947.67
	09/06/22 22 3 P001 CK	corelogic file		4,973.84	0.00	4,973.83
				Per Diem Interest:	0.00	4,973.83
541		PERIERA, CARLOS A	2400			14.47-
8.01	453-455 WILLIAM ST.	00660 0		16.63	18.25	
	EAST ORANGE, NJ	07017 0		16.62	18.24	69.74
	453 WILLIAM STREET LOT	1 2400	0.00			55.27
	02/09/22 22 1 P001 CK 993	corelogic tax file		16.63	0.00	38.64
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		16.62	0.00	22.02
	09/06/22 22 3 P001 CK	corelogic file		18.25	0.00	3.77
				Per Diem Interest:	0.00	3.77
541		PERIERA, CARLOS A	79300			1,951.37-
9	453-455 WILLIAM ST.	00660 237000		2,172.08	2,423.77	
	EAST ORANGE, NJ	07017 0		2,172.07	2,423.76	9,191.68
	455 WILLIAM ST.	2 316300	0.00			7,240.31
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,172.08	0.00	5,068.23
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,172.07	0.00	2,896.16
	09/06/22 22 3 P001 CK	corelogic file		2,423.77	0.00	472.39
				Per Diem Interest:	0.00	472.39
541		BLAIR, TONICIA & SAUL, CAMILLE	73100			134.86-
12	465 WILLIAM ST	00660 282900		2,818.99	2,353.70	
	EAST ORANGE, NJ	07017 0		2,818.98	2,353.69	10,345.36
	465 WILLIAM ST.	2 356000	0.00			10,210.50
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,818.99	0.00	7,391.51
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,818.98	0.00	4,572.53
	09/06/22 22 3 P001 CK	corelogic file		2,353.70	0.00	2,218.83
				Per Diem Interest:	0.00	2,218.83
541		JULIUS SEA & JOANA, H/W	79100			0.00
14	PO BOX-2369	00660 369200		3,845.46	2,668.35	
	EAST ORANGE, N. J.	07019 0		3,845.45	2,668.34	13,027.60
	18-20 ASHLAND AVE.	2 448300	0.00			13,027.60
	02/08/22 22 1 P001 CK 1062	05C		3,845.46	0.00	9,182.14
	05/09/22 22 2 P001 CK 1080	08C		3,845.45	0.00	5,336.69
	08/25/22 22 3 P001 CK 1117	19C		2,668.35	0.00	2,668.34
				Per Diem Interest:	0.00	2,668.34

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542 1	BERNAL-BERNAL LLC 466 WILLIAM ST EAST ORANGE, NJ 466 WILLIAM ST. 02/07/22 22 1 P001 CS 04/11/22 22 2 P001 CK 110733 09/06/22 22 3 P001 CK	72500 00660 291000 07017 0 2 363500 04C 07m corelogic file	0.00	2,043.25 2,043.24 2,043.25 2,043.24 3,238.41 Per Diem Interest:	3,238.41 3,238.41 0.00 0.00 0.00	0.00 10,563.31 10,563.31 8,520.06 6,476.82 3,238.41 3,238.41
542 2	IGWAGU, HENRY & BENEDETTE 462 WILLIAM ST. EAST ORANGE, NJ 462 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72700 00660 239500 07017 0 2 312200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,273.20 2,273.19 2,273.20 2,273.19 2,263.07 Per Diem Interest:	2,263.07 2,263.07 0.00 0.00 0.00	0.00 9,072.53 9,072.53 6,799.33 4,526.14 2,263.07 2,263.07
542 3	SWEET HOME PROPERTIES, LLC P.O. BOX 9041 PARAMUS, NJ 460 WILLIAM ST. 02/02/22 22 1 P001 CK 3822871810 05/25/22 22 2 P001 CK 3829863271 09/07/22 22 3 P001 CK 3835723776	72800 207000 07653 0 2 279800 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	2,008.62 2,008.61 2,008.62 2,008.61 2,056.88 Per Diem Interest:	2,056.88 2,056.88 0.00 14.10 0.00	0.00 8,130.99 8,130.99 6,122.37 4,113.76 2,056.88 2,056.88
542 9	BROWN, KRISTINE 75 N. CLINTON STREET EAST ORANGE, NJ 75 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75500 00660 226500 07017 0 2 302000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,072.34 2,072.33 2,072.34 2,072.33 2,315.73 Per Diem Interest:	2,315.73 2,315.72 0.00 0.00 0.00	0.00 8,776.12 8,776.12 6,703.78 4,631.45 2,315.72 2,315.72
542 10	NWAFOR, JASPER C. PO BOX 1993 BLOOMFIELD, NJ 77 NO. CLINTON ST. 11/01/21 22 1 P001 CK 487 02/01/22 22 1 P001 CK 491 02/01/22 22 2 P001 CK 491 04/29/22 22 2 P001 CK 495 06/29/22 22 3 P001 CK 3401 08/22/22 22 3 P001 CK 3407 08/22/22 22 4 P001 CK 3407	75700 214700 07003 0 2 290400 02C 14C 14C 20C 20C 16C 16C	0.00	2,144.37 2,144.37 106.31 2,038.06 161.94 1,982.43 1,150.00 925.14 74.86 Per Diem Interest:	2,075.14 2,075.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,439.02 8,439.02 8,332.71 6,294.65 6,132.71 4,150.28 3,000.28 2,075.14 2,000.28 2,000.28

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542 11	EO SCATTERED SITE 1 LLC 1583 WRIGHSTOWN RD NEWTOWN, PA 81 NO. CLINTON ST. 05/31/22 22 1 P001 CR 3830158312 05/31/22 22 2 P001 CR 3830158312 08/22/22 22 3 P001 CR 3834847029	73100 0 18940 1 73100 wipp payment wipp payment wipp payment	0.00	616.44 616.44 616.44 616.44 445.71 Per Diem Interest:	445.71 445.70 28.37 8.94 0.00 0.00	0.00 2,124.29 2,124.29 1,507.85 891.41 445.70 445.70
542 12	CREARY, PAUL & ARLENE 83 N CLINTON ST EAST ORANGE, NJ 83 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73300 238000 0 2 311300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,433.89 2,433.88 2,433.89 2,433.88 2,089.31 Per Diem Interest:	2,089.31 2,089.30 0.00 0.00 0.00 0.00	0.00 9,046.38 9,046.38 6,612.49 4,178.61 2,089.30 2,089.30
542 13	TAMAY, GLADIS 87 NO CLINGTON ST EAST ORANGE, NJ 87 NO. CLINTON ST. 02/10/22 22 1 P001 CK 167 05/12/22 22 2 P001 CK 222 08/05/22 22 2 P001 CK 228 09/01/22 22 3 P001 CK 229	71300 276000 0 2 347300 07C 11C 05C 01C	0.00	2,537.78 2,537.78 2,537.78 2,244.78 293.00 2,508.49 Per Diem Interest:	2,508.49 2,508.49 0.00 9.38 5.40 0.00 0.00	0.00 10,092.54 10,092.54 7,554.76 5,309.98 5,016.98 2,508.49 2,508.49
542 14	11 CARLETON STREET,LLC 11 CARLTON ST EAST ORANGE, NJ 11 CARLETON ST. 02/10/22 22 1 P001 CK 9543 04/29/22 22 1 P001 CK 009723 04/29/22 22 2 P001 CK 009723 09/07/22 22 2 P001 CK 9945 09/07/22 22 3 P001 CK 9945	73000 393300 0 2 466300 09m 21m 21m 05m 05m	0.00	1,766.20 1,766.19 1,766.19 0.01 1,766.18 0.01 5,009.15 Per Diem Interest:	5,009.15 5,009.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,550.68 13,550.68 11,784.49 11,784.48 10,018.30 10,018.29 5,009.14 5,009.14
542 15	JOSEPH, SHERMAN R 13 CARLTON ST EAST ORANGE, NJ 13 CARLETON ST. 02/07/22 22 1 P001 CK 0072175072 05/02/22 22 2 P001 CK 91047361	77700 360700 0 2 438400 07M 01m	0.00	2,424.19 2,424.19 2,424.19 2,424.19 Per Diem Interest:	3,945.76 3,945.76 0.00 0.00 87.15	1,686.22- 12,739.90 11,053.68 8,629.49 6,205.30 6,292.45

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542 16	CARLETON ESTATE, LLC 22 MERIDIAN RD. #18 EDISON, NJ 17 CARLETON ST. 02/02/22 22 1 P001 CK 3822851681 05/02/22 22 2 P001 CK 3828529217 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 3835587618 08/05/22 22 4 J070	72900 305000 08820 0 2 377900 WIPP PAYMENT wipp payment value: 117,300- wipp payment value: 117,300-	0.00	2,310.60 2,310.60 2,310.60 1,704.37- 1,475.92 1,704.37-	3,180.29 3,180.28 0.00 0.00 0.00 0.00	0.00 10,981.77 10,981.77 8,671.17 6,360.57 4,656.20 3,180.28 1,475.91 1,475.91
				Per Diem Interest:	0.00	1,475.91
542 17	MILFORT, JOSEPHINE 19 CARLTON ST EAST ORANGE, NJ 19 CARLETON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72500 264100 07017 0 2 336600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,540.55 2,540.55 2,540.55 317.07- 2,223.48 2,350.25	2,350.25 2,350.25 0.00 0.00 0.00 0.00	11.01- 9,781.60 9,770.59 7,230.04 6,912.97 4,689.49 2,339.24 2,339.24
				Per Diem Interest:	0.00	2,339.24
542 18	DUBLIN, MELANIE RAHAN & MEKALIA 21 CARLTON ST EAST ORANGE, NJ 21 CARLETON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72800 330400 07017 0 2 403200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,568.26 2,568.25 2,568.26 2,568.25 3,290.24	3,290.24 3,290.24 0.00 0.00 0.00	0.00 11,716.99 11,716.99 9,148.73 6,580.48 3,290.24 3,290.24
				Per Diem Interest:	0.00	3,290.24
542 19	MILES, HOPAL 74 ASHLAND AVENUE EAST ORANGE, N.J. 74-76 ASHLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 284200 07018 0 2 362300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,946.43 2,946.43 2,946.43 2,946.43 2,317.79	2,317.79 2,317.79 0.00 0.00 0.00	0.00 10,528.44 10,528.44 7,582.01 4,635.58 2,317.79 2,317.79
				Per Diem Interest:	0.00	2,317.79
542 20	GREEN, FRANK & CULVER, ELAINE 70-72 ASHLAND AVE EAST ORANGE NJ 70-72 ASHLAND AVE. 02/07/22 22 1 P001 CK 3823158822 03/07/22 22 1 P001 CK 3824815079 04/06/22 22 1 P001 CK 3826868731 05/16/22 22 2 P001 CK 3829321428 06/08/22 22 2 P001 CK 3830599515 09/06/22 22 3 P001 CK 3835665971	78100 299900 07017 0 2 378000 wipp payment wipp payment wipp payment wipp payment WIPP PAYMENT wipp payment	0.00	2,226.10 2,226.10 700.00 687.53 838.57 1,000.00 1,226.10 2,000.00	3,266.24 3,266.24 0.00 12.47 12.16 10.45 13.49 0.00	0.00 10,984.68 10,984.68 10,284.68 9,597.15 8,758.58 7,758.58 6,532.48 4,532.48 4,548.24
				Per Diem Interest:	15.76	4,548.24

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542 21	WALKER, DAVID & CALHOUN, THURESE 68 ASHLAND AVE. EAST ORANGE, NJ 68 ASHLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 00660 248300 07017 0 2 333900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,972.60 1,972.59 1,972.60 1,972.59 2,878.97 Per Diem Interest:	2,878.97 2,878.97 0.00 0.00 0.00 0.00	0.01- 9,703.13 9,703.12 7,730.52 5,757.93 2,878.96 2,878.96
542 22	DIXON, MARGARET FAITH 62 ASHLAND AVE EAST ORANGE, NJ 62 ASHLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73000 00660 263300 07017 0 2 336300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,446.36 2,446.35 2,446.36 2,446.35 2,440.09 Per Diem Interest:	2,440.09 2,440.08 0.00 0.00 0.00 0.00	0.00 9,772.88 9,772.88 7,326.52 4,880.17 2,440.08 2,440.08
542 22.01	SANCHEZ, ANIRELIS 54 ASHLAND AVE EAST ORANGE, NJ 54 ASHLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	70200 00672 216900 07017 0 2 287100 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,807.76 1,807.75 1,807.76 1,807.75 2,363.81 Per Diem Interest:	2,363.81 2,363.81 0.00 0.00 0.00 0.00	0.00 8,343.13 8,343.13 6,535.37 4,727.62 2,363.81 2,363.81
542 22.02	LEE, WAYNE & TONDA L. H/W 60 ASHLAND AVE. EAST ORANGE, N.J. 60 ASHLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 00660 282700 07017 0 2 353800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,050.17 2,050.17 2,050.17 2,050.17 3,090.55 Per Diem Interest:	3,090.55 3,090.54 0.00 0.00 0.00 0.00	0.00 10,281.43 10,281.43 8,231.26 6,181.09 3,090.54 3,090.54
542 22.03	FORTUNATO, JENNIFER 66 ASHLAND AVE EAST ORANGE, NJ 66 ASHLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72700 00660 228600 07017 0 2 301300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,392.33 2,392.33 2,392.33 2,392.33 1,985.56 Per Diem Interest:	1,985.56 1,985.56 0.00 0.00 0.00 0.00	0.00 8,755.78 8,755.78 6,363.45 3,971.12 1,985.56 1,985.56
542 22.04	INYA-AGHA, EVELYN 58 ASHLAND AVE EAST ORANGE, NJ 58 ASHLAND AVE. 02/09/22 22 1 P001 CK 993	69900 00660 302900 07017 0 2 372800 corelogic tax file	0.00	1,471.14 1,471.13 1,471.14	3,945.65 3,945.65 0.00	0.00 10,833.57 10,833.57 9,362.43

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542	22.04	INYA-AGHA, EVELYN	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,471.13	0.00	7,891.30
	09/06/22 22 3 P001 CK	corelogic file		3,945.65	0.00	3,945.65
			Per Diem Interest:		0.00	3,945.65
542	22.05	THURMOND, GLORIA J. (TRUST)	72000			0.00
	64 ASHLAND AVE	00672 167700		1,672.00	1,810.84	
	EAST ORANGE, NJ	07017 0		1,672.00	1,810.84	6,965.68
	64 ASHLAND AVE.	2 239700	0.00			6,965.68
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,672.00	0.00	5,293.68
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,672.00	0.00	3,621.68
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,810.84	0.00	1,810.84
			Per Diem Interest:		0.00	1,810.84
542	22.06	MCKINNEY, CHARLMAINE	70100			0.00
	56 ASHLAND AVENUE	00660 181200		1,806.37	1,845.03	
	EAST ORANGE, NJ	07018 0		1,806.36	1,845.02	7,302.78
	56 ASHLAND AVE.	2 251300	0.00			7,302.78
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,806.37	0.00	5,496.41
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,806.36	0.00	3,690.05
	09/06/22 22 3 P001 CK	corelogic file		1,845.03	0.00	1,845.02
			Per Diem Interest:		0.00	1,845.02
543	1	JOHNSON, RUBEN	73500			0.00
	527 WILLIAM ST	0		620.60	447.36	
	EAST ORANGE, NJ	07017 0		620.59	447.36	2,135.91
	40 LINCOLN STREET, LOT	1 73500	0.00			2,135.91
	04/04/22 22 1 P001 CK 2623	02c		616.27	8.69	1,519.64
	04/18/22 22 1 P001 CK 2642	11c		4.33	0.01	1,515.31
	04/18/22 22 2 P001 CK 2642	11c		620.59	0.00	894.72
	04/18/22 22 3 P001 CK 2642	11c		875.07	0.00	19.65
			Per Diem Interest:		0.00	19.65
543	3	LIZARDO, RODOLFO & LORETO H/W	128600			0.00
	498 WILLIAM STREET	376800		4,533.93	2,809.54	
	EAST ORANGE, NJ	07017 0		4,533.92	2,809.53	14,686.92
	498 WILLIAM ST.	4A 505400	0.00			14,686.92
	12/30/21 22 1 P001 CK 3821299629			4,533.93	0.00	10,152.99
	05/31/22 22 2 P001 CK 3830139800	wipp payment		4,533.92	53.66	5,619.07
			Per Diem Interest:		55.34	5,674.41
543	7	484 WILLIAMS STREET PROPERTIES	442000			0.00
	580 LUDLOW AVE	01554 1205200		11,626.41	12,307.41	
	CRANFORD, NJ	07016 0		11,626.40	12,307.41	47,867.63
	484 WILLIAM ST.	4C 1647200	0.00			47,867.63
	02/07/22 22 1 P001 CK 984298	arborlending		11,626.41	0.00	36,241.22
	05/04/22 22 2 P001 CK 18409	04M		11,626.40	0.00	24,614.82
	09/01/22 22 3 P001 CK 21704	01m		12,307.41	0.00	12,307.41
			Per Diem Interest:		0.00	12,307.41

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543 8	MARCUS, REYNOLD 480 WILLIAMS ST. EAST ORANGE, NJ 480 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73900 00660 339900 07017 0 2 413800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,255.34 3,255.34 3,255.34 2,757.18 Per Diem Interest:	2,757.18 2,757.17 0.00 0.00 0.00	0.00 12,025.03 12,025.03 8,769.69 5,514.35 2,757.17 2,757.17
543 9	KENNEDY, TERRENCE 654 A ST. MARKS AVE #4E BROOKLYN, NY 47 ASHLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73900 00660 374400 11216 0 2 448300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,039.39 4,039.39 4,039.39 2,474.41 Per Diem Interest:	2,474.41 2,474.41 0.00 0.00 0.00	0.00 13,027.60 13,027.60 8,988.21 4,948.82 2,474.41 2,474.41
543 10	GATLING, MELVIN T. & GLADYS H/W 53 ASHLAND AVE. EAST ORANGE, N. J. 53 ASHLAND AVE. 01/12/22 22 1 P001 CK 8784 01/27/22 22 1 P001 CK 8785 02/10/22 22 1 P001 CK 9378 02/17/22 22 1 P001 CK 9381 02/23/22 22 1 P001 CK 9382 02/28/22 22 1 P001 CK 9380 03/03/22 22 1 P001 CK 9758 03/09/22 22 1 P001 CK 9759 03/09/22 22 2 P001 CK 9759 03/22/22 22 2 P001 CK 9752 05/13/22 22 2 P001 CK 293 05/19/22 22 2 P001 CK 1631 06/09/22 22 2 P001 CK 1632 06/22/22 22 2 P001 CK 2093 06/24/22 22 2 P001 CK 2096 06/24/22 22 3 P001 CK 2096 07/27/22 22 3 P001 CK 2094 09/02/22 22 3 P001 CK 2823 09/19/22 22 3 P001 CK 2824	72200 VT001 308700 07017 0 2 380900	250.00 12M 23m 09m 12M 14M 16m 02M 07m 07m 16C 13M 17M 07M 16M 18M 18M 17m 02c 13m	2,430.95 2,430.95 194.06 200.00 800.00 215.60 198.64 299.09 299.42 224.14 0.56 500.00 793.42 146.59 490.10 246.75 253.53 446.22 500.00 800.00 186.86 Per Diem Interest:	2,978.53 2,978.52 0.00 0.00 0.00 4.40 1.36 0.91 0.58 0.30 0.00 0.00 6.58 3.41 9.90 3.25 0.25 0.00 0.00 0.00 13.14 1.86	2.69- 10,818.95 10,816.26 10,622.20 10,422.20 9,622.20 9,406.60 9,207.96 8,908.87 8,609.45 8,385.31 8,384.75 7,884.75 7,091.33 6,944.74 6,454.64 6,207.89 5,954.36 5,508.14 5,008.14 4,208.14 4,021.28 4,023.14
543 11	ARTIST, LAWRENCE & STACY 55 ASHLAND AVE EAST ORANGE, NJ 55 ASHLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72400 00660 311900 07017 0 2 384300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,695.70 2,695.70 2,695.70 2,888.18	2,888.18 2,888.18 0.00 0.00 0.00	0.00 11,167.76 11,167.76 8,472.06 5,776.36 2,888.18

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543	11	ARTIST, LAWRENCE & STACY	Continued			
			Per Diem Interest:		0.00	2,888.18
543 12	GAYLE, WARREN & LINDIWE & CAROL 17 MILLER STREET MONTCLAIR, NJ 57-59 ASHLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79400 00660 320300 07042 0 2 399700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,645.83 2,645.83 2,645.83 2,645.83 3,161.81	3,161.81 3,161.81 0.00 0.00 0.00	0.00 11,615.28 11,615.28 8,969.45 6,323.62 3,161.81
			Per Diem Interest:		0.00	3,161.81
543 13	REVILLEN, DENISE L. 65 ASHLAND AVENUE EAST ORANGE, NJ 65 ASHLAND AVE. 02/10/22 22 1 P001 CK 1521 02/10/22 22 2 P001 CK 1521 05/10/22 22 2 P001 CK 1533 05/10/22 22 3 P001 CK 1533 08/10/22 22 3 P001 CK 1552	79100 235200 07018 0 2 314300	0.00 09m 09m 06m 06m 08m	2,209.48 2,209.47 2,209.48 51.91 2,157.56 142.44 2,200.00	2,357.31 2,357.30 0.00 0.00 0.00 0.00 0.00	700.03- 9,133.56 8,433.53 6,224.05 6,172.14 4,014.58 3,872.14 1,672.14
			Per Diem Interest:		0.19	1,672.33
543 14	ELIE, JEAN W. & RUTH 23 E. 51ST STREET BROOKLYN, NY 69 ASHLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73900 00660 299900 11203 0 2 373800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,972.75 2,972.75 2,972.75 2,972.75 2,458.57	2,458.57 2,458.56 0.00 0.00 0.00	0.00 10,862.63 10,862.63 7,889.88 4,917.13 2,458.56
			Per Diem Interest:		0.00	2,458.56
543 15	JEAN-BAPTISTE, RIGAL & SARAH 731 E. 26TH STREET BROOKLYN, NY 71 ASHLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72800 00660 344500 11210 0 2 417300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,983.83 2,983.83 2,983.83 2,983.83 3,079.54	3,079.54 3,079.54 0.00 0.00 0.00	0.01- 12,126.74 12,126.73 9,142.90 6,159.07 3,079.53
			Per Diem Interest:		0.00	3,079.53
543 16	CAMPBELL, ANITA 73 ASHLAND AVE. EAST ORANGE, NJ 73 ASHLAND AVE. 01/21/22 22 1 P001 CK 8958 05/03/22 22 2 P001 CK 320487 08/30/22 22 3 P001 CK 4623	72300 245100 07017 0 2 317400	0.00 18m 03m 23m	2,213.63 2,213.63 2,213.63 2,213.63 2,398.19	2,398.19 2,398.19 0.00 0.00 0.00	0.00 9,223.64 9,223.64 7,010.01 4,796.38 2,398.19
			Per Diem Interest:		0.00	2,398.19

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543 18	JEFFRIES, CORI ALANA 43-45 CARLETON ST EAST ORANGE NJ 43-45 CARLETON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 07/18/22 22 3 P001 CK 45465	77300 00660 381700 07017 0 2 459000 corelogic tax file CORELOGIC TAX FILE 10m	0.00	3,490.83 3,490.83 3,490.83 3,490.83 3,800.00 Per Diem Interest:	3,178.44 3,178.44 0.00 0.00 0.00	6,712.02- 13,338.54 6,626.52 3,135.69 355.14- 4,155.14- 4,155.14-
543 19	BOOKER, RICHARD M., JR. 47 CARLETON ST. EAST ORANGE, N. J. 47 CARLETON ST. 02/07/22 22 1 P001 CK 3785 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 3788 08/30/22 22 3 P001 CK 3789	70200 152800 07017 0 2 223000 07M Homestead Credit 04M 24m	0.00	1,569.49 1,569.49 1,569.49 637.35- 932.14 1,670.70 Per Diem Interest:	1,670.70 1,670.70 0.00 0.00 0.00 0.00	0.00 6,480.38 6,480.38 4,910.89 4,273.54 3,341.40 1,670.70 1,670.70
543 20	MODESTE, LAYNE & PAULETTE 49 CARLTON ST EAST ORANGE, NJ 49 CARLETON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70700 00660 310800 07017 0 2 381500 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,472.68 2,472.67 2,472.68 567.65- 1,905.02 3,070.52 Per Diem Interest:	3,070.52 3,070.52 0.00 0.00 0.00 0.00	32.27- 11,086.39 11,054.12 8,581.44 8,013.79 6,108.77 3,038.25 3,038.25
543 21	ROULHAC, EUGENE & RUBY, WF. 51 CARLETON ST. EAST ORANGE, N. J. 51 CARLETON ST. 12/30/21 22 1 P001 CK 3821216603 04/05/22 22 1 P001 CK 3826789276 04/05/22 22 2 P001 CK 3826789276 05/03/22 22 2 P001 CK 3828627839 08/09/22 22 3 P001 CK 3834125416	75800 176200 07017 0 2 252000 wippay WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment	0.00	1,795.29 1,795.28 14.59 1,780.70 4.75 1,790.53 1,866.28 Per Diem Interest:	1,866.28 1,866.27 0.00 30.31 0.00 0.00 0.00	0.00 7,323.12 7,323.12 7,308.53 5,527.83 5,523.08 3,732.55 1,866.27 1,866.27
543 22	POWELL, ROGER & CHALETTE 72 LINCOLN ST EAST ORANGE, NJ 72 LINCOLN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70300 00660 367200 07017 0 2 437500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	736.96 736.95 736.96 736.95 5,619.92 Per Diem Interest:	5,619.92 5,619.92 0.00 0.00 0.00	0.00 12,713.75 12,713.75 11,976.79 11,239.84 5,619.92 5,619.92

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543 23	BURKE, AFREECA & MCCARTHY, DAVIAN 70 LINCOLN ST EAST ORANGE, NJ 70 LINCOLN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69400 00660 160500 07017 0 2 229900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,601.19 1,601.18 1,601.19 1,601.18 1,739.26 Per Diem Interest:	1,739.26 1,739.26 0.00 0.00 0.00	0.00 6,680.89 6,680.89 5,079.70 3,478.52 1,739.26 1,739.26
543 24	BYNOE, NORMAN H. & WIFE, MARY L. 68 LINCOLN ST. EAST ORANGE, N. J. 68 LINCOLN ST. 02/04/22 22 1 P001 CK 3823032808 05/09/22 22 2 P001 CK 3828962859 08/12/22 22 3 P001 CK 3834343074	69500 VT001 158900 07017 0 2 228400 wipp payment wipp payment wipp payment	250.00	1,576.25 1,576.25 1,576.25 1,576.25 1,617.40 Per Diem Interest:	1,617.40 1,617.40 0.00 0.00 0.00	0.00 6,387.30 6,387.30 4,811.05 3,234.80 1,617.40 1,617.40
543 25	HAKIM, BENJAMIN & JOSHUA 32 VAN ARSDALE PLACE TEANECK, NJ 66 LINCOLN ST. 01/31/22 22 1 P001 CK 1803 05/03/22 22 2 P001 CK 1844 08/19/22 22 3 P001 CK 1885	69600 185700 07666 0 2 255300 25M 03M 15M	0.00	1,825.76 1,825.76 1,825.76 1,825.76 1,883.75 Per Diem Interest:	1,883.75 1,883.75 0.00 0.00 0.00	0.00 7,419.02 7,419.02 5,593.26 3,767.50 1,883.75 1,883.75
543 28	ANDREWS, WILLIAM 54 LINCOLN STREET EAST ORANGE, NJ 54 LINCOLN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76300 00660 216100 07017 0 2 292400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,065.41 2,065.41 2,065.41 2,065.41 2,183.16 Per Diem Interest:	2,183.16 2,183.16 0.00 0.00 0.00	0.00 8,497.14 8,497.14 6,431.73 4,366.32 2,183.16 2,183.16
544 1.01	EATON, TEYA 38 PROSPECT STREET EAST ORANGE, NJ 38 PROSPECT ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	66200 00672 254000 07017 0 2 320200 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,428.35 2,428.34 2,428.35 2,428.34 2,224.16 Per Diem Interest:	2,224.16 2,224.16 0.00 0.00 0.00	0.00 9,305.01 9,305.01 6,876.66 4,448.32 2,224.16 2,224.16
544 1.02	LEZAMA, NORRIS 40 PROSPECT STREET EAST ORANGE, NJ 40 PROSPECT ST. 02/09/22 22 1 P001 CK 993	66200 00660 294500 07017 0 2 360700 corelogic tax file	0.00	2,428.35 2,428.34 2,428.35	2,812.63 2,812.62 0.00	0.00 10,481.94 10,481.94 8,053.59

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544	1.02	LEZAMA, NORRIS	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,428.34	0.00	5,625.25
	09/06/22 22 3 P001 CK	corelogic file		2,812.63	0.00	2,812.62
			Per Diem Interest:		0.00	2,812.62
544	1.03	FRANKLIN, WAYNE	66200			0.00
	704 AUDREY AVENUE	242600		2,428.35	2,058.52	
	ELMONT, NY	11003 0		2,428.34	2,058.52	8,973.73
	42 PROSPECT ST.	2 308800	0.00			8,973.73
	11/09/21 22 1 P001 CK 7800	08C/TAXSALE COST		0.81	0.00	8,972.92
	02/01/22 22 1 P001 CK 3822788004	wipp payment		2,427.54	0.00	6,545.38
	05/02/22 22 2 P001 CK 3828445521			2,428.34	0.00	4,117.04
	08/08/22 22 3 P001 CK 3833988780	WIPP PAYMENT		2,058.52	0.00	2,058.52
			Per Diem Interest:		0.00	2,058.52
544	1.04	BUNCH, WILLIAM E & MATTIE LEE D	66200			872.64-
	44 PROSPECT STREET	00672 277600		2,428.35	2,567.07	
	EAST ORANGE, NJ	07017 0		2,428.34	2,567.07	9,990.83
	44 PROSPECT ST.	2 343800	0.00			9,118.19
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,428.35	0.00	6,689.84
	03/29/22 22 2 JHB	Homestead Credit		908.76-	0.00	5,781.08
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,519.58	0.00	4,261.50
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,567.07	0.00	1,694.43
			Per Diem Interest:		0.00	1,694.43
544	1.05	CHESTER, SHAUNELLE	66200			0.00
	46 PROSPECT ST	00660 240200		2,432.50	2,019.49	
	EAST ORANGE, NJ	07017 0		2,432.50	2,019.49	8,903.98
	46 PROSPECT ST.	2 306400	0.00			8,903.98
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,432.50	0.00	6,471.48
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,432.50	0.00	4,038.98
	09/06/22 22 3 P001 CK	corelogic file		2,019.49	0.00	2,019.49
			Per Diem Interest:		0.00	2,019.49
544	1.06	HARPER, KEITA	66200			0.00
	48 PROSPECT STREET	00597 241900		2,446.36	2,030.34	
	EAST ORANGE, NJ	07018 0		2,446.35	2,030.34	8,953.39
	48 PROSPECT ST.	2 308100	0.00			8,953.39
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,446.36	0.00	6,507.03
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,446.35	0.00	4,060.68
	09/01/22 22 3 P001 CK	lereta tax file		2,030.34	0.00	2,030.34
			Per Diem Interest:		0.00	2,030.34
544	1.07	FITZGERALD, DANIEL III & LATEESHA Z	66200			0.00
	50 PROSPECT STREET	00672 277600		2,428.35	2,567.07	
	EAST ORANGE, NJ	07017 0		2,428.34	2,567.07	9,990.83
	50 PROSPECT ST.	2 343800	0.00			9,990.83
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,428.35	0.00	7,562.48
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,428.34	0.00	5,134.14
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,567.07	0.00	2,567.07

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544	1.07	FITZGERALD, DANIEL III & LATEESHA Z Continued				
				Per Diem Interest:	0.00	2,567.07
544	1.08	AKINDURO, CHARLES & TASHA	66200			0.00
		52 PROSPECT ST.	00660 305200	2,428.35	2,968.10	
		EAST ORANGE, NJ	07017 0	2,428.34	2,968.09	10,792.88
		52 PROSPECT ST.	2 371400			10,792.88
		02/09/22 22 1 P001 CK 993	corelogic tax file	2,428.35	0.00	8,364.53
		05/06/22 22 2 P001 CK	CORELOGIC TAX FILE	2,428.34	0.00	5,936.19
		09/06/22 22 3 P001 CK	corelogic file	2,968.10	0.00	2,968.09
				Per Diem Interest:	0.00	2,968.09
544	1.09	HAYNES, BERNICE & NOEL	66200			0.00
		54 PROSPECT STREET	00660 277600	3,048.94	1,946.48	
		EAST ORANGE, NJ	07017 0	3,048.93	1,946.48	9,990.83
		54 PROSPECT ST.	2 343800			9,990.83
		02/09/22 22 1 P001 CK 993	corelogic tax file	3,048.94	0.00	6,941.89
		05/06/22 22 2 P001 CK	CORELOGIC TAX FILE	3,048.93	0.00	3,892.96
		09/06/22 22 3 P001 CK	corelogic file	1,946.48	0.00	1,946.48
				Per Diem Interest:	0.00	1,946.48
544	1.10	BRINKLEY, JANICE & HAZEL R.	66200			0.00
		56 PROSPECT ST	07017 271500	2,591.81	2,314.98	
		EAST ORANGE, NJ	07017 0	2,591.80	2,314.97	9,813.56
		56 PROSPECT ST.	2 337700			9,813.56
		02/24/22 22 1 P001 CK 277	15C	2,571.58	20.23	7,241.98
		05/10/22 22 1 P001 CK 298	09C	20.23	0.77	7,221.75
		05/10/22 22 2 P001 CK 298	09C	2,570.80	0.00	4,650.95
		06/09/22 22 2 P001 CK 306	07M	20.99	0.18	4,629.96
		09/09/22 22 2 P001 CK 342	07m	0.01	0.00	4,629.95
		09/09/22 22 3 P001 CK 342	07m	2,314.97	0.00	2,314.98
				Per Diem Interest:	0.00	2,314.98
544	1.11	ROBERTS, REGINALD	66200			0.00
		58 PROSPECT STREET	00597 239400	2,428.35	2,012.03	
		EAST ORANGE, NJ	07018 0	2,428.34	2,012.02	8,880.74
		58 PROSPECT ST.	2 305600			8,880.74
		01/27/22 22 1 P001 CK 12722	LERETA TAX FILE	2,428.35	0.00	6,452.39
		04/28/22 22 2 P001 CK 300363	lereta tax file	2,428.34	0.00	4,024.05
		09/01/22 22 3 P001 CK	lereta tax file	2,012.03	0.00	2,012.02
				Per Diem Interest:	0.00	2,012.02
544	1.12	GREENE, TAI	66200			177.78-
		60 PROSPECT ST	00660 278400	2,432.50	2,574.54	
		EAST ORANGE, NJ	07017 0	2,432.50	2,574.54	10,014.08
		60 PROSPECT ST.	2 344600			9,836.30
		02/09/22 22 1 P001 CK 993	corelogic tax file	2,432.50	0.00	7,403.80
		05/06/22 22 2 P001 CK	CORELOGIC TAX FILE	2,432.50	0.00	4,971.30
		09/06/22 22 3 P001 CK	corelogic file	2,574.54	0.00	2,396.76
				Per Diem Interest:	0.00	2,396.76

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544 1.13	HAMLETTE, MORTON 62 PROSPECT STREET EAST ORANGE, NJ 62 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/15/22 22 3 P001 CK 2247	66200 00660 234300 07017 0 2 300500 corelogic tax file CORELOGIC TAX FILE 11M	0.00	2,428.35 2,428.34 2,428.35 2,428.34 1,913.62 Per Diem Interest:	1,937.92 1,937.92 0.00 0.00 24.30 0.15	0.00 8,732.53 8,732.53 6,304.18 3,875.84 1,962.22 1,962.37
544 1.14	AWE, CHRISTOPHER 64 PROSPECT ST EAST ORANGE, NJ 64 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66200 00660 277600 07017 0 2 343800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,008.62 2,008.61 2,008.62 2,008.61 2,986.80 Per Diem Interest:	2,986.80 2,986.80 0.00 0.00 0.00 0.00	1,850.00- 9,990.83 8,140.83 6,132.21 4,123.60 1,136.80 1,136.80
544 1.15	DAVIS, DERREK 66 PROSPECT ST EAST ORANGE, NJ 66 PROSPECT ST. 02/09/22 22 1 P001 CK 993 04/08/22 22 2 P001 CK 9155 09/06/22 22 3 P001 CK	66200 00660 268600 07017 0 2 334800 corelogic tax file 06M corelogic file	0.00	2,428.35 2,428.34 2,428.35 2,428.34 2,436.30 Per Diem Interest:	2,436.30 2,436.30 0.00 0.00 0.00 0.00	0.00 9,729.29 9,729.29 7,300.94 4,872.60 2,436.30 2,436.30
544 1.16	TAYLOR, BENROY & SEHRETA MCFARLANE 240 S HARRISON ST #1506 EAST ORANGE, NJ 83 CARLETON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	66200 00660 239400 07018 0 2 305600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,428.35 2,428.34 2,428.35 2,428.34 2,012.03 Per Diem Interest:	2,012.03 2,012.02 0.00 0.00 0.00 0.00	2,380.51- 8,880.74 6,500.23 4,071.88 1,643.54 368.49- 368.49-
544 1.17	YANSEN, KESHA A 81 CARLTON ST EAST ORANGE, NJ 81 CARLETON ST. 12/30/21 22 1 P001 CK 2309 02/07/22 22 2 P001 CK 1128 08/15/22 22 3 P001 CK 9858-3539	66200 00672 277600 07017 0 2 343800 05M-06 05m wells fargo tax file	0.00	2,428.35 2,428.34 2,428.35 2,428.34 2,567.07 Per Diem Interest:	2,567.07 2,567.07 0.00 0.00 0.00 0.00	297.51- 9,990.83 9,693.32 7,264.97 4,836.63 2,269.56 2,269.56
544 1.18	CHOWDHURY, SAIF & ISLAM, TAHSINA 79 CARLTON ST EAST ORANGE, NJ 79 CARLETON ST. 02/23/22 22 1 P001 CK 62994	66200 00660 253000 07017 0 2 319200 14M	0.00	2,602.89 2,602.88 2,602.89	2,035.09 2,035.09 20.78	0.00 9,275.95 9,275.95 6,673.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
544	1.18	CHOWDHURY, SAIF & ISLAM, TAHSINA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,602.88	0.00	4,070.18
	09/06/22 22 3 P001 CK	corelogic file		2,035.09	0.00	2,035.09
				Per Diem Interest:	0.00	2,035.09
544	1.19	MILLENNIUM HOMES AT PROSPECT STREET				0.00
		P.O. BOX 1248		1,009.85	806.40	
		EAST ORANGE, NJ	07019 0	1,009.85	806.40	3,632.50
		85 CARLETON ST.	4A 125000			3,632.50
	02/22/22 22 1 P001 CK 3824063729	wipp payment		1,009.85	4.71	2,622.65
	06/08/22 22 2 P001 CK 3830629530	WIPP PAYMENT		1,009.85	8.30	1,612.80
	09/01/22 22 3 P001 CK 3835437494	wipp payment		806.40	0.00	806.40
				Per Diem Interest:	0.00	806.40
544	1.20	RPM MANAGEMENT II, LLC				0.00
		77 PARK ST		725.87	936.36	
		MONTCLAIR, NJ	07042 0	725.87	936.36	3,324.46
		526 WILLIAM ST.	4A 114400			3,324.46
	01/20/22 22 1 P001 CK 10995	17m		725.87	0.00	2,598.59
	04/18/22 22 2 P001 CK 11183	12m		725.87	0.00	1,872.72
	08/29/22 22 3 P001 CK 11504	22m		936.36	0.00	936.36
				Per Diem Interest:	0.00	936.36
544	2	RAMNANAN, OWTAR & ADMARRIE C. H/W				0.00
		692 EAGLE ROCK AVE		3,410.49	3,652.55	
		WEST ORANGE, NJ	07052 0	3,410.48	3,652.55	14,126.07
		524 WILLIAM ST.	4A 486100			14,126.07
	12/29/21 22 1 P001 CK 822	20C		1.32	0.00	14,124.75
	04/18/22 22 1 P001 CK 834	12m		3,405.31	99.17	10,719.44
	05/27/22 22 1 P001 CR 3829961063	wipp payment		3.86	0.08	10,715.58
	05/27/22 22 2 P001 CR 3829961063	wipp payment		3,410.48	44.34	7,305.10
	09/07/22 22 3 P001 CK 845	04M		3,652.55	0.00	3,652.55
				Per Diem Interest:	0.00	3,652.55
544	3	EZEADI REALTY LLC				0.00
		PO BOX 7005		2,461.59	3,475.37	
		WEST ORANGE, NJ	07052 0	2,461.59	3,475.37	11,873.92
		520 WILLIAM ST.	4A 408600			11,873.92
	03/07/22 22 1 P001 CK 3824794644	wipp payment		0.00	44.31	11,873.92
	03/16/22 22 1 P001 CK 3825419422	WIPP PAYMENT		224.78	11.08	11,649.14
	03/29/22 22 1 P001 CK 3826189607	WIPP PAYMENT		2,236.81	14.54	9,412.33
				Per Diem Interest:	216.18	9,628.51
544	4	MOORE, SHERRYL & EXILE, DAWN				0.00
		1005 DRAKE AVENUE	00660 213700	1,572.26	3,136.92	
		ROSELLE, NJ	07203 0	1,572.26	3,136.91	9,418.35
		516 WILLIAM ST.	4A 324100			9,418.35
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,572.26	0.00	7,846.09
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,572.26	0.00	6,273.83
	09/06/22 22 3 P001 CK	corelogic file		3,136.92	0.00	3,136.91

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544	4	MOORE, SHERRYL & EXILE, DAWN	Continued			
			Per Diem Interest:		0.00	3,136.91
544 5	ROBLES, MARIO A 45 LINCOLN ST EAST ORANGE, NJ 45 LINCOLN ST. 01/18/22 22 1 P001 CK 3755	76300 0 07017 0 1 76300 15m	0.00	638.60 638.60 638.60	470.04 470.04 0.00	0.00 2,217.28 2,217.28 1,578.68 1,605.25
			Per Diem Interest:		26.57	
544 6	GRACE HAVEN MANOR, INC 12 BYRNE COURT MONROE, NJ 49-51 LINCOLN ST. 02/09/22 22 1 P001 CR 3823310863 07/27/22 22 2 P001 CR 3833317693 08/30/22 22 3 P001 CR 3835285207	236200 493700 08831 0 4A 729900 wipp payment wipp payment wipp payment	0.00	7,064.78 7,064.77 7,064.78 7,064.77 3,540.67	3,540.67 3,540.67 0.00 267.96 0.00	0.00 21,210.89 21,210.89 14,146.11 7,081.34 3,540.67 3,540.67
			Per Diem Interest:		0.00	
544 7	DUCKETT, WINSTON & DONNA H/W 45 CORTLANDT AVENUE NEW ROCHELLE, N.Y. 53 LINCOLN ST. 10/29/21 22 1 P001 CK 1940 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73700 341500 10801 0 2 415200 22M corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,165.30 3,165.30 3.56 3,161.74 3,165.30 2,867.56	2,867.56 2,867.55 0.00 0.00 0.00 0.00	0.00 12,065.71 12,065.71 12,062.15 8,900.41 5,735.11 2,867.55 2,867.55
			Per Diem Interest:		0.00	
544 8	SEA, JULIUS ET AL P.O. BOX 2369 EAST ORANGE, NJ 55-57 LINCOLN ST. 02/08/22 22 1 P001 CK 1062 05/09/22 22 2 P001 CK 1080 08/25/22 22 3 P001 CK 1117	76200 352800 07019 0 2 429000 05C 08C 19C	0.00	3,647.37 3,647.36 3,647.37 3,647.36 2,586.01	2,586.01 2,586.00 0.00 0.00 0.00	0.00 12,466.74 12,466.74 8,819.37 5,172.01 2,586.00 2,586.00
			Per Diem Interest:		0.00	
544 10	ALLEN, LORIANE N. 69 LINCOLN ST. EAST ORANGE, NJ 69 LINCOLN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73200 285500 07017 0 2 358700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,720.63 2,720.63 2,720.63 2,720.63 2,491.28	2,491.28 2,491.28 0.00 0.00 0.00	0.00 10,423.82 10,423.82 7,703.19 4,982.56 2,491.28 2,491.28
			Per Diem Interest:		0.00	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
544 10.01	JULMISTE, ANTOINE & MARIALE					71700			0.00	
	65 LINCOLN STREET					251400	2,368.78	2,325.87		
	EAST ORANGE, NJ				07017	0	2,368.78	2,325.86	9,389.29	
	65 LINCOLN ST.				2	323100	0.00		9,389.29	
	04/08/22	22	1	P001	CK	1404111035	06C	2,368.78	51.43	7,020.51
	04/08/22	22	2	P001	CK	1404111035	06C	5.38	0.00	7,015.13
	06/06/22	22	2	P001	CK	1179	04m	2,363.40	26.78	4,651.73
	06/06/22	22	3	P001	CK	1179	04m	1.52	0.00	4,650.21
	Per Diem Interest:							41.75		4,691.96
544 10.02	GORDON, TRAVIS					70100			0.00	
	71 CARLETON STREET				00660	315100	3,260.88	2,336.08		
	EAST ORANGE, NJ				07017	0	3,260.88	2,336.07	11,193.91	
	71 CARLETON ST.				2	385200	0.00		11,193.91	
	02/09/22	22	1	P001	CK	993	corelogic tax file	3,260.88	0.00	7,933.03
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	3,260.88	0.00	4,672.15
	09/06/22	22	3	P001	CK		corelogic file	2,336.08	0.00	2,336.07
	Per Diem Interest:							0.00		2,336.07
544 11	BROWN, BERNELLA					69400			0.00	
	73 CARLETON STREET				00660	490400	3,839.92	4,293.98		
	EAST ORANGE, NJ				07018	0	3,839.91	4,293.98	16,267.79	
	73 CARLETON ST.				2	559800	0.00		16,267.79	
	02/09/22	22	1	P001	CK	993	corelogic tax file	3,839.92	0.00	12,427.87
	03/29/22	22	2	JHB			Homestead Credit	718.50-	0.00	11,709.37
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	3,121.41	0.00	8,587.96
	09/06/22	22	3	P001	CK		corelogic file	4,293.98	0.00	4,293.98
	Per Diem Interest:							0.00		4,293.98
544 12	LINDSEY, DONNA					79600			0.00	
	77 CARLETON ST				00660	495900	3,947.97	4,414.05		
	EAST ORANGE, NJ				07017	0	3,947.96	4,414.05	16,724.03	
	77 CARLETON ST.				2	575500	0.00		16,724.03	
	02/09/22	22	1	P001	CK	993	corelogic tax file	3,947.97	0.00	12,776.06
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	3,947.96	0.00	8,828.10
	09/06/22	22	3	P001	CK		corelogic file	4,414.05	0.00	4,414.05
	Per Diem Interest:							0.00		4,414.05
544 17	34 36 PROSPECT ST, LLC					222300			261.66	
	323 CORTLANDT STREET					1272300	10,955.95	10,760.60		
	BELLEVILLE, NJ				07109	0	10,955.94	10,760.59	43,433.08	
	32-36 PROSPECT ST.				4A	1494600	0.00		43,694.74	
	02/23/22	22	1	P001	CK	3824087007	WIPP PAYMENT	0.00	120.52	43,694.74
	03/25/22	22	1	P001	CK	3825952205	wipp payment	0.00	175.30	43,694.74
	04/01/22	22	1	P001	CK	3826467596	wipp payment	0.00	32.87	43,694.74
	04/08/22	22	1	P001	CK	3827061504	WIPP PAYMENT	0.00	38.35	43,694.74
	04/22/22	22	1	P001	CK	3827934380	WIPP PAYMENT	0.00	76.69	43,694.74
	04/29/22	22	1	P001	CK	3828319621		0.00	38.35	43,694.74
	05/06/22	22	1	P001	CK	3828787942	wipp payment	0.00	38.35	43,694.74
	05/20/22	22	1	P001	CK	3829583619	wipp payment	0.00	76.69	43,694.74

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544	17	34 36 PROSPECT ST, LLC	Continued			
	07/12/22 22 1 P001 CK 3832474245	wipp payment		0.00	284.85	43,694.74
	08/11/22 22 1 P001 CK 3834262809	WIPP PAYMENT		0.00	158.86	43,694.74
	05/20/22 22 2 P001 CK 3829583619	wipp payment		0.00	104.08	43,694.74
	07/12/22 22 2 P001 CK 3832474245	wipp payment		0.00	284.85	43,694.74
	08/11/22 22 2 P001 CK 3834262809	WIPP PAYMENT		0.00	158.86	43,694.74
			Per Diem Interest:		811.30	44,506.04
550 1	GARNER, JAMES & WIFE, GEORGIA MARIE 95 NO. CLINTON ST. EAST ORANGE, N.J. 95 NO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	76300 00597 171900 07017 0 2 248200 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,684.47 1,684.46 1,684.47 1,684.46 1,921.88	1,921.88 1,921.88 0.00 0.00 0.00	0.00 7,212.69 7,212.69 5,528.22 3,843.76 1,921.88
			Per Diem Interest:		0.00	1,921.88
550 2	CORT, NEVILLE & MAUREEN 750 NORTHFIELD AVE #1-409 WEST ORANGE, NJ 07052 97 NO. CLINTON ST LOT 09/20/21 22 1 P001 CK 3800 09/20/21 22 2 P001 CK 3800 09/01/22 22 3 P001 CS	69800 0 07052 0 1 69800 14c 14c 01C	0.00	40.18 40.17 40.18 40.17 974.02	974.02 974.02 0.00 0.00 0.00	0.00 2,028.39 2,028.39 1,988.21 1,948.04 974.02
			Per Diem Interest:		0.00	974.02
550 3	TETTEH, HAYFORD & TRACYANN AFOLABI- 99 NO. CLINTON ST. EAST ORANGE, NJ 99 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 00660 193700 07017 0 2 264800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,684.47 1,684.46 1,684.47 1,684.46 2,163.08	2,163.08 2,163.08 0.00 0.00 0.00	200.84- 7,695.09 7,494.25 5,809.78 4,125.32 1,962.24
			Per Diem Interest:		0.00	1,962.24
550 4	WILLIAMS, TARYN M. 103 NO. CLINTON ST. EAST ORANGE, NJ 103 NO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	70900 00672 186800 07017 0 2 257700 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,766.20 1,766.19 1,766.20 1,766.19 1,978.19	1,978.19 1,978.18 0.00 0.00 0.00	435.36- 7,488.76 7,053.40 5,287.20 3,521.01 1,542.82
			Per Diem Interest:		0.00	1,542.82
550 5	CHOICE QUALITY INVESTMENTS, INC. 124 SECOND AVENUE TOMS RIVER, NJ 107 NO. CLINTON ST. 01/31/22 22 1 P001 CK 5085 05/13/22 22 1 P001 CK 5108	70400 185400 08757 0 2 255800 27M 13M	0.00	1,796.67 1,796.67 1,766.17 30.50	1,920.11 1,920.10 0.00 0.69	100.12- 7,433.55 7,333.43 5,567.26 5,536.76

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550	5	CHOICE QUALITY INVESTMENTS, INC.	Continued			
	05/13/22 22 2 P001 CK 5108	13M		1,759.60	5.88	3,777.16
	08/09/22 22 2 P001 CK 5119	07m		37.07	0.71	3,740.09
	08/09/22 22 3 P001 CK 5119	07m		1,787.22	0.00	1,952.87
				Per Diem Interest:	1.65	1,954.52
550	MACDONALD, ALWYN & NETTIE	72400				0.00
6	109 NO. CLINTON ST.	00660 280100		1,831.30	3,290.53	
	EAST ORANGE, N. J.	07017 0		1,831.30	3,290.52	10,243.65
	109 NO. CLINTON ST.	2 352500	0.00			10,243.65
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,831.30	0.00	8,412.35
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,831.30	0.00	6,581.05
	09/06/22 22 3 P001 CK	corelogic file		3,290.53	0.00	3,290.52
				Per Diem Interest:	0.00	3,290.52
550	SCOTT, MELODY A.	71600				0.00
7	324 PRINCETON RD	208400		2,052.94	2,015.46	
	UNION, NJ	07083 0		2,052.94	2,015.46	8,136.80
	113 NO. CLINTON ST.	2 280000	0.00			8,136.80
	01/27/22 22 1 P001 CK 10880734838	11C		775.00	0.00	7,361.80
	03/10/22 22 1 P001 CK 27854741744	08C		638.92	11.08	6,722.88
	04/05/22 22 1 P001 CK 495	03C		639.02	3.55	6,083.86
	05/12/22 22 2 P001 CK 2158	11C		593.29	6.71	5,490.57
	06/06/22 22 2 P001 CK 28028058750	04C		682.48	17.52	4,808.09
	06/09/22 22 2 P001 CK 7537	07C		777.17	1.17	4,030.92
				Per Diem Interest:	33.10	4,064.02
550	WASHINGTON, WILLIAM	74100				0.00
8	117 NO. CLINTON ST	00660 163200		1,918.58	1,529.40	
	EAST ORANGE, NJ	07017 0		1,918.57	1,529.39	6,895.94
	117 NO. CLINTON ST.	2 237300	0.00			6,895.94
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,918.58	0.00	4,977.36
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,918.57	0.00	3,058.79
	09/06/22 22 3 P001 CK	corelogic file		1,529.40	0.00	1,529.39
				Per Diem Interest:	0.00	1,529.39
550	HAWTHORNE, MAX	80500				0.00
9	97 SUMMIT ST	00660 306600		2,893.79	2,730.78	
	EAST ORANGE, NJ	07017 0		2,893.79	2,730.77	11,249.13
	97 SUMMIT ST.	2 387100	0.00			11,249.13
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,893.79	0.00	8,355.34
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,893.79	0.00	5,461.55
	09/06/22 22 3 P001 CK	corelogic file		2,730.78	0.00	2,730.77
				Per Diem Interest:	0.00	2,730.77
550	KELLY, FRANK & WIFE, ANNIE M.	73700				0.00
11	99 SUMMIT ST.	254200		2,397.87	2,366.52	
	EAST ORANGE, N. J.	07017 0		2,397.87	2,366.51	9,528.77
	99 SUMMIT ST.	2 327900	0.00			9,528.77
	04/06/22 22 1 P001 CR 3826871737			2,397.87	50.85	7,130.90

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550	11 04/06/22 22 2 P001 CR 3826871737 06/13/22 22 3 P001 CK 1461	KELLY, FRANK & WIFE, ANNIE M. 10M	Continued	2,397.87 2,397.87 Per Diem Interest:	0.00 0.00 0.00	4,733.03 2,335.16 2,335.16
550 12	HOTSWAP, LLC 384 BLOOMFILED AVENUE CALDWELL, NJ 101 SUMMIT ST. 02/09/22 22 1 P001 CK 3823299392 07/08/22 22 2 P001 CK 3832267145 08/08/22 22 3 P001 CK 3834017740	69500 00660 237500 07006 0 2 307000 wipp payment wipp payment WIPP PAYMENT	0.00	2,372.94 2,372.93 2,372.94 2,372.93 2,087.78 Per Diem Interest:	2,087.78 2,087.77 0.00 51.57 0.00 0.00	0.00 8,921.42 8,921.42 6,548.48 4,175.55 2,087.77 2,087.77
550 13	PYRAM, DIANE 105 SUMMIT ST EAST ORANGE, NJ 105 SUMMIT ST. 11/09/21 22 1 P001 CK 3817802886 11/09/21 22 1 R001 CK 02/07/22 22 1 P001 CK 1315 11/09/21 22 2 P001 CK 3817802886 11/09/21 22 2 R001 CK 03/28/22 22 2 P001 CK 56477 06/02/22 22 2 P001 CK 58264 06/02/22 22 3 P001 CK 58264 09/06/22 22 3 P001 CK	69500 00660 238600 07017 0 2 308100 wipp payment wipp payment Original Payment Date: 11/09/21 07M wipp payment wipp payment Original Payment Date: 11/09/21 20M 02m 02m corelogic file	0.00	1,178.85 1,178.85 1,178.85 1,178.85 15.10 15.10 1,163.75 15.10 0.02 3,297.83 Per Diem Interest:	3,297.85 3,297.84 0.00 0.00 0.00 0.00 0.00 0.10 0.00 0.00 0.00	0.00 8,953.39 8,953.39 7,774.54 8,953.39 7,774.54 7,759.44 7,774.54 6,610.79 6,595.69 6,595.67 3,297.84 3,297.84
550 14	JSJ CONSULTING SERVICES, LLC 579 PARK AVE EAST ORANGE, NJ 107 SUMMIT ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 09/01/22 22 3 P001 CK	69700 00597 219400 07017 0 2 289100 WELLS FARGO wells fargo file lereta tax file	0.00	1,662.30 1,662.30 1,662.30 1,662.30 2,538.33 Per Diem Interest:	2,538.33 2,538.32 0.00 0.00 0.00 0.00	0.00 8,401.25 8,401.25 6,738.95 5,076.65 2,538.32 2,538.32
550 15	CURRY, ERIC 109 SUMMIT STREET EAST ORANGE, NJ 109 SUMMIT ST. 12/23/21 22 1 P001 CK 7352 02/14/22 22 1 P001 CS 03/18/22 22 1 P001 CS 04/01/22 22 1 P001 CS 03/29/22 22 2 JHB 04/29/22 22 2 P001 CS	70800 220300 07018 0 2 291100 19m 08c 14c 01c Homestead Credit 20c	0.00	2,129.13 2,129.13 2.09 1,091.59 882.40 153.05 398.39- 400.00	2,100.56 2,100.55 0.00 8.41 17.60 0.99 0.00 0.00	0.00 8,459.37 8,459.37 8,457.28 7,365.69 6,483.29 6,330.24 5,931.85 5,531.85

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550	15	CURRY, ERIC	Continued			
	05/09/22 22 2 P001 CS	08C		900.00	0.00	4,631.85
	06/07/22 22 2 P001 CS	05c		430.74	3.45	4,201.11
	08/23/22 22 3 P001 CS	17c		1,000.00	0.00	3,201.11
	09/13/22 22 3 P001 CS	08C		789.73	10.27	2,411.38
			Per Diem Interest:		0.97	2,412.35
550 16	SMITH, CAROL & COY, KAREN(EXECUTOR) 121 SUMMIT ST. EAST ORANGE, N. J. 108 ASHLAND AVE.	73900 321200 07017 0 2 395100	VT001 250.00	2,811.90 2,811.89	2,803.91 2,803.91	0.00 11,231.61 11,231.61
	02/07/22 22 1 P001 CS	04C		422.54	0.00	10,809.07
	02/07/22 22 1 P001 CK 711	04C		600.00	0.00	10,209.07
	03/31/22 22 1 P001 CS	23C		700.00	0.00	9,509.07
	03/31/22 22 1 P001 CK 713	23C		671.79	28.21	8,837.28
	08/05/22 22 1 P001 CK 718	05C		417.57	26.10	8,419.71
	08/05/22 22 2 P001 CK 718	05C		424.17	132.16	7,995.54
	08/16/22 22 2 P001 CS	12C		686.87	13.13	7,308.67
	09/02/22 22 2 P001 CK 719	02C		986.39	13.61	6,322.28
			Per Diem Interest:		87.44	6,409.72
550 17	CHOUKAIR, ELIAS 4 PARK PLACE MIDDLESEX, NJ 105 NO. CLINTON ST.	27900 1100 08846 0 4A 29000	 0.00	271.51 271.51	149.86 149.86	256.01- 842.74 586.73
	11/11/21 22 1 P001 CK 3817958428	wipp payment		270.90	0.00	315.83
	05/19/22 22 1 P001 CR 3829517040	wipp payment		0.61	0.01	315.22
	05/19/22 22 2 P001 CR 3829517040	wipp payment		15.50	1.09	299.72
	08/19/22 22 2 P001 CK 3834755387	wipp payment		149.86	5.12	149.86
	09/08/22 22 2 P001 CK 3835782626	wipp payment		106.15	0.45	43.71
	09/08/22 22 3 P001 CK 3835782626	wipp payment		43.71	0.00	0.00
	09/26/22 22 3 P001 CK 3836660696	wipp payment		0.00	1.30	0.00
			Per Diem Interest:		0.02	0.02
550 17.01	ROBINSON, ERIKA WILSON ET AL. 98 ASHLAND AVE EAST ORANGE, NJ 98 ASHLAND AVE.	75100 269100 07017 0 2 344200	 0.00	2,303.51 2,303.51	2,697.72 2,697.71	0.00 10,002.45 10,002.45
	04/14/22 22 1 P001 CK 3827492144	wipp payment		2,303.51	84.08	7,698.94
			Per Diem Interest:		182.87	7,881.81
550 17.02	LASSITER, SHERI 102 ASHLAND AVE EAST ORANGE, NJ 102 ASHLAND AVE.	78000 00660 285800 07017 0 2 363800	 0.00	2,645.83 2,645.83	2,640.19 2,640.18	0.00 10,572.03 10,572.03
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,645.83	0.00	7,926.20
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,645.83	0.00	5,280.37
	09/06/22 22 3 P001 CK	corelogic file		2,640.19	0.00	2,640.18
			Per Diem Interest:		0.00	2,640.18

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550 18	88 ASHLAND AVENUE LLC POST OFFICE BOX 2072 LINDEN, NJ 88 ASHLAND AVE. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	494000 01554 1570800 07036 0 4C 2064800 arborlending 04M 01m	0.00	12,744.30 12,744.30 12,744.30 12,744.30 17,257.25 Per Diem Interest:	17,257.25 17,257.24 0.00 0.00 0.00 0.00	0.00 60,003.09 60,003.09 47,258.79 34,514.49 17,257.24 17,257.24
550 18 T01-	88 ASHLAND AVENUE LLC P.O. BOX 2072 LINDEN, NJ 88 ASHLAND AVE. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	0 01554 540000 07036 0 4A 540000 arborlending 04M 01m	0.00	2,770.50 2,770.50 2,770.50 2,770.50 5,075.70 Per Diem Interest:	5,075.70 5,075.70 0.00 0.00 0.00 0.00	0.00 15,692.40 15,692.40 12,921.90 10,151.40 5,075.70 5,075.70
550 18.01	LORENZANA, LESLIE & SOLIMAN, MOUSTAFA 94 ASHLAND AVE EAST ORANGE, NJ 94 ASHLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	76300 00672 298400 07018 0 2 374700 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,532.24 2,532.24 2,532.24 2,532.24 2,912.15 Per Diem Interest:	2,912.15 2,912.15 0.00 0.00 0.00 0.00	0.00 10,888.78 10,888.78 8,356.54 5,824.30 2,912.15 2,912.15
550 19	CARLTON STREET MANAGEMENT, LLC 580 LUDLOW AVE. CRANFORD, NJ 24 CARLETON ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	442000 01554 1405400 07016 0 4C 1847400 arborlending 04M 01m	0.00	11,082.00 11,082.00 11,082.00 11,082.00 15,760.72 Per Diem Interest:	15,760.72 15,760.72 0.00 0.00 0.00 0.00	0.00 53,685.44 53,685.44 42,603.44 31,521.44 15,760.72 15,760.72
550 20	WILLIAMS, GEORGE 20 CARLTON ST EAST ORANGE, NJ 20 CARLETON ST. 11/29/21 22 1 P001 CK 64725 01/26/22 22 1 P001 CK 9743 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77200 00597 455600 07017 0 2 532800 20M 22M lereta tax file lereta tax file	0.00	3,109.89 3,109.89 1.57 3,108.32 3,109.89 4,631.70 Per Diem Interest:	4,631.70 4,631.69 0.00 0.00 0.00 0.00 0.00	0.00 15,483.17 15,483.17 15,481.60 12,373.28 9,263.39 4,631.69 4,631.69

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550 21	RUSSELL, CLAIRE (EXECUTOR) 18 CARLETON ST. EAST ORANGE, N. J. 18 CARLETON ST. 12/21/21 22 1 P001 CK 268 02/10/22 22 1 P001 CK 270 05/10/22 22 2 P001 CK 273 09/06/22 22 3 P001 CK 275	74900 290500 07017 0 2 365400 17m 09m 12m 03m	0.00	2,591.64 2,591.64 0.14 2,591.64 2,591.64 2,717.62 Per Diem Interest:	2,717.62 2,717.62 0.00 0.00 0.00 0.00 0.00	0.00 10,618.52 10,618.52 10,618.38 8,026.74 5,435.10 2,717.48 2,717.48
550 22	HAMILTON, ALLEN & WIFE 14 CARLETON ST. EAST ORANGE, N. J. 14 CARLETON ST. 02/10/22 22 1 P001 CK 3031 05/10/22 22 2 P001 CK 3039 09/09/22 22 3 P001 CK 3051	73900 220300 07017 0 2 294200 07C 09C 06C	*Lien**Lien* 0.00	1,685.85 1,685.85 1,685.85 1,685.85 2,588.88 Per Diem Interest:	2,588.88 2,588.87 0.00 0.00 0.00 0.00	0.00 8,549.45 8,549.45 6,863.60 5,177.75 2,588.87 2,588.87
550 23	JONES-JOHNSON, GWENDOLYN M 12 CARLETON ST. EAST ORANGE, N.J. 12 CARLETON ST. 02/01/22 22 1 P001 CK 3822811274 05/02/22 22 2 P001 CK 3828514028 08/17/22 22 3 P001 CK 3834635625	73500 306000 07017 0 2 379500 wipp payment wipp payment WIPP PAYMENT	0.00	2,726.01 2,726.01 2,726.01 2,726.01 2,788.13 Per Diem Interest:	2,788.13 2,788.12 0.00 0.00 0.00 0.00	0.00 11,028.27 11,028.27 8,302.26 5,576.25 2,788.12 2,788.12
551 1	MORANT, YVETTE 125 N CLINTON ST EAST ORANGE, NJ 125 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71400 228100 07017 0 2 299500 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	1,660.92 1,660.91 1,657.68 3.24 1,657.60 3.31 2,687.42 Per Diem Interest:	2,690.82 2,690.82 0.00 0.07 0.00 0.09 0.00 0.04	600.20- 8,703.47 8,103.27 6,445.59 6,442.35 4,784.75 4,781.44 2,094.02 2,094.06
551 2	SHAMEER PROPERTIES HOLDINGS, LLC 104 MARKET STREET NEWARK, NJ 127 NO. CLINTON ST. 02/07/22 22 1 P001 CK 14907 05/04/22 22 2 P001 CK 15792 09/06/22 22 3 P001 CK 16715	70200 156000 85348 0 07102 0 2 226200 05m 04m 03m	0.00	1,562.57 1,562.56 1,562.57 1,562.56 1,724.12 Per Diem Interest:	1,724.12 1,724.12 0.00 0.00 0.00 0.00	0.21- 6,573.37 6,573.16 5,010.59 3,448.03 1,723.91 1,723.91

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551 3	PRIVOTT, ODESSA 129 NO. CLINTON STREET EAST ORANGE, NJ 129 NO. CLINTON ST. 02/07/22 22 1 P001 CK 4187 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 4214 09/02/22 22 3 P001 CK 4238	70300 186200 07017 0 2 256500 05M Homestead Credit 02m 02m	0.00	1,976.76 1,976.75 1,976.76 789.76- 1,186.99 1,750.19 Per Diem Interest:	1,750.19 1,750.19 0.00 0.00 0.00 0.00 0.00	411.89- 7,453.89 7,042.00 5,065.24 4,275.48 3,088.49 1,338.30 1,338.30
551 4	ROCA VEGA, LLC 133 N CLINTON ST EAST ORANGE, NJ 133 NO. CLINTON ST.	70100 23800 07017 0 2 93900	0.00	962.75 962.75 Per Diem Interest:	401.62 401.61 598.90	2,894.64 2,728.73 5,623.37 6,222.27
551 5	HOGAN, JEROME & YVONNE 135 NO CLINTON STREET EAST ORANGE, N.J. 135 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72000 157300 07017 0 2 229300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,788.36 1,788.36 1,788.36 1,788.36 1,543.37 Per Diem Interest:	1,543.37 1,543.37 0.00 0.00 0.00 0.00	0.00 6,663.46 6,663.46 4,875.10 3,086.74 1,543.37 1,543.37
551 7	EBANKS, MARJORIE 139 N CLINTON ST EAST ORANGE, NJ 137-9 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74300 271900 07017 0 2 346200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,374.32 2,374.32 2,374.32 2,374.32 2,655.97 Per Diem Interest:	2,655.97 2,655.96 0.00 0.00 0.00 0.00	0.00 10,060.57 10,060.57 7,686.25 5,311.93 2,655.96 2,655.96
551 8	ACOSTA,YULIDANNY & MORENO,ELIZABETH 141 N CLINTON ST EAST ORANGE, NJ 141 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69100 155500 07017 0 2 224600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,461.44 1,461.44 1,461.44 1,461.44 1,802.00 Per Diem Interest:	1,802.00 1,802.00 0.00 0.00 0.00 0.00	0.00 6,526.88 6,526.88 5,065.44 3,604.00 1,802.00 1,802.00
551 8.01	FANTIN SUPPLY HOUSE, LLC. 100 DR. MLK JR., BLVD EAST ORANGE, NJ 143 NO. CLINTON ST. 02/02/22 22 1 P001 CK 8086 05/03/22 22 2 P001 CK 6516 09/09/22 22 3 P001 CK 9294	68700 0 07018 0 1 68700 02M 03M 07m	0.00	585.96 585.96 585.96 585.96 412.25	412.25 412.25 0.00 0.00 0.00	0.00 1,996.42 1,996.42 1,410.46 824.50 412.25

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551	8.01	FANTIN SUPPLY HOUSE, LLC.	Continued			
			Per Diem Interest:		0.00	412.25
551 9	FANTIN SUPPLY HOUSE, LLC. 100 DR. MLK JR., BLVD EAST ORANGE, NJ 145 NO. CLINTON ST LOT 02/02/22 22 1 P001 CK 8084 05/03/22 22 2 P001 CK 6517 09/09/22 22 3 P001 CK 9293	68100 0 07018 0 1 68100 02M 03M 07m	0.00	583.19 583.19 583.19 583.19 406.31	406.31 406.30 0.00 0.00 0.00	0.00 1,978.99 1,978.99 1,395.80 812.61 406.30
			Per Diem Interest:		0.00	406.30
551 55.01	112 LINCOLN PLACE LLC PO BOX 10188, PMB 82955 NEWARK, NJ 112 LINCOLN ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	1118000 01554 4041800 07101 0 4C 5159800 arborlending corelogic tax file arbor tax file	0.00	26,319.75 26,319.75 26,319.75 26,319.75 48,652.15	48,652.15 48,652.14 0.00 0.00 0.00	0.00 149,943.79 149,943.79 123,624.04 97,304.29 48,652.14
			Per Diem Interest:		0.00	48,652.14
551 60	MUNDLE-AYINDE, BEVERLY 24 PROSPECT TERRACE EAST ORANGE, NJ 24 PROSPECT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70800 00660 255700 07018 0 2 326500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,256.58 2,256.57 2,256.58 2,256.57 2,487.47	2,487.47 2,487.47 0.00 0.00 0.00	0.00 9,488.09 9,488.09 7,231.51 4,974.94 2,487.47
			Per Diem Interest:		0.00	2,487.47
551 61	OKRAKPO, ROSELINE &ASEMOTA,ROLAND 20 PROPSECT TERRACE EAST ORANGE, NJ 20 PROSPECT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73900 00660 306200 07017 0 2 380100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,832.84 2,832.84 2,832.84 2,832.84 2,690.02	2,690.02 2,690.01 0.00 0.00 0.00	0.00 11,045.71 11,045.71 8,212.87 5,380.03 2,690.01
			Per Diem Interest:		0.00	2,690.01
551 62	TTRK MANAGEMENT GROUP, LLC 229 CROOKS AVE STE 246 CLIFTON, NJ 16 PROSPECT TERR. 01/13/22 22 1 P001 CK 13988 04/26/22 22 2 P001 CK 14517 08/31/22 22 3 P001 CK 56352	72500 269900 07011 0 2 342400 13m 18m 25M	0.00	2,608.43 2,608.42 2,608.43 2,608.42 2,366.65	2,366.65 2,366.64 0.00 0.00 0.00	0.00 9,950.14 9,950.14 7,341.71 4,733.29 2,366.64
			Per Diem Interest:		0.00	2,366.64

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551 63	12 PROSPECT TERRACE REALTY LLC 22 KORITZ WAY SPRING VALLEY, NY 12 PROSPECT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72000 00660 407700 10977 0 2 479700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,348.00 2,348.00 2,348.00 4,622.04 Per Diem Interest:	4,622.04 4,622.04 0.00 0.00 0.00	0.00 13,940.08 13,940.08 11,592.08 9,244.08 4,622.04 4,622.04
551 64	RUBIN, SOLOMON 107 SKILLMAN ST. #7B BROOKLYN, NY 8 PROSPECT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71900 00660 470400 11205 0 2 542300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,231.79 3,231.79 3,231.79 4,647.83 Per Diem Interest:	4,647.83 4,647.83 0.00 0.00 0.00	0.00 15,759.24 15,759.24 12,527.45 9,295.66 4,647.83 4,647.83
551 65	AUGUSTE, AUGUSNER 445 CENTRAL AVENUE ORANGE, NJ 4 PROSPECT TERR. 12/15/21 22 1 P001 CK 128 12/15/21 22 2 P001 CK 128 03/29/22 22 2 JHB 06/14/22 22 3 P001 CK 2293	72500 337400 07050 0 2 409900	0.00 11C 11C Homestead Credit 10C	1,116.52 1,116.51 1,116.52 779.91 966.30- 4,000.00 Per Diem Interest:	4,839.33 4,839.33 0.00 0.00 0.00 0.00 10.44	0.00 11,911.69 11,911.69 10,795.17 10,015.26 9,048.96 5,048.96 5,059.40
551 66	MCMILLAN, BARBARA 122 SUMMIT STREET EAST ORANGE, NJ 122 SUMMIT ST. 02/01/22 22 1 P001 CK 1504 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 1544 08/30/22 22 3 P001 CK 1549	71900 206300 07018 0 2 278200	0.00 14C Homestead Credit 03C 22C	1,998.92 1,998.91 1,998.92 748.05- 1,250.86 2,043.33 Per Diem Interest:	2,043.33 2,043.33 0.00 0.00 0.00 0.00 0.00	0.00 8,084.49 8,084.49 6,085.57 5,337.52 4,086.66 2,043.33 2,043.33
551 67	120 SUMMIT TYH LLC 120 SUMMIT ST EAST ORANGE, NJ 120 SUMMIT ST. 04/18/22 22 1 P001 CK 1428 04/18/22 22 1 P001 CK 1426 04/18/22 22 2 P001 CK 1426 07/07/22 22 2 P001 CS	73000 00660 214500 07017 0 2 287500	0.00 12m 12m 12m 03c	1,936.58 1,936.58 1,911.44 25.14 1,911.44 25.14 Per Diem Interest:	2,240.80 2,240.79 74.56 0.00 0.00 0.37 39.41	0.00 8,354.75 8,354.75 6,443.31 6,418.17 4,506.73 4,481.59 4,521.00

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551 69	JEAN-BAPTISTE, FRANCOIS & SAFIYA 116 SUMMIT ST EAST ORANGE, NJ 116 SUMMIT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73100 00660 279100 07017 0 2 352200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,530.86 2,530.85 2,530.86 2,530.85 2,586.61 Per Diem Interest:	2,586.61 2,586.61 0.00 0.00 0.00 0.00	0.00 10,234.93 10,234.93 7,704.07 5,173.22 2,586.61 2,586.61
551 70	BROWN-JONES, KELLY A & MUHAMMAD, ABD 387 HILLSIDE AVENUE ORANGE, NJ 114 SUMMIT ST. 02/09/22 22 1 P001 CK 993 03/28/22 22 2 P001 CK 25963 09/06/22 22 3 P001 CK	73300 00660 216900 07050 0 2 290200 corelogic tax file 20M corelogic file	0.00	2,066.80 2,066.79 2,066.80 2,066.79 2,149.81 Per Diem Interest:	2,149.81 2,149.81 0.00 0.00 0.00 0.00	1,094.00- 8,433.21 7,339.21 5,272.41 3,205.62 1,055.81 1,055.81
551 71	BROOMS, DILCIA 112 SUMMIT STREET EAST ORANGE, NJ 112 SUMMIT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73200 00660 216900 07017 0 2 290100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,730.18 1,730.18 1,730.18 1,730.18 2,484.98 Per Diem Interest:	2,484.98 2,484.97 0.00 0.00 0.00 0.00	0.00 8,430.31 8,430.31 6,700.13 4,969.95 2,484.97 2,484.97
551 72	THOMPSON, LATOYA 646 FREEMAN STREET ORANGE, NJ 110 SUMMIT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73100 00660 249800 07050 0 2 322900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,331.38 2,331.37 2,331.38 2,331.37 2,360.36 Per Diem Interest:	2,360.36 2,360.36 0.00 0.00 0.00 0.00	0.00 9,383.47 9,383.47 7,052.09 4,720.72 2,360.36 2,360.36
551 73	ELMERA, DJMIR & MARIE J 108 SUMMIT STREET EAST ORANGE, NJ 108 SUMMIT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73200 00660 223800 07017 0 2 297000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,949.05 1,949.05 1,949.05 1,949.05 2,366.36 Per Diem Interest:	2,366.36 2,366.36 0.00 0.00 0.00 0.00	0.00 8,630.82 8,630.82 6,681.77 4,732.72 2,366.36 2,366.36
551 74	SANCHEZ, OSWALDO & JENKINS, SHALEICE 106 SUMMIT ST EAST ORANGE, NJ 106 SUMMIT ST. 08/27/21 22 1 J080	73100 00660 305800 07017 0 2 378900 value: 36,400-	0.00	2,878.55 2,878.55 504.23-	3,131.10 3,131.09 0.00	1,176.37- 12,019.29 10,842.92 10,338.69

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551	74	SANCHEZ, OSWALDO & JENKINS, SHALEICE Continued				
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,374.32	0.00	7,964.37
	08/27/21 22 2 J080	value: 36,400-		504.23-	0.00	7,460.14
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,374.32	0.00	5,085.82
	09/06/22 22 3 P001 CK	corelogic file		3,131.10	0.00	1,954.72
		Per Diem Interest:			0.00	1,954.72
551	75	RUCKS, ROGER R.	73100			0.00
	104 SUMMIT ST.	222000		2,016.93	2,270.88	
	EAST ORANGE, N. J.	07017 0		2,016.92	2,270.88	8,575.61
	104 SUMMIT ST.	2 295100	0.00			8,575.61
	02/03/22 22 1 P001 CK 3822922885	WIPP PAYMENT		2,016.93	0.00	6,558.68
	03/29/22 22 2 JHB	Homestead Credit		427.40-	0.00	6,131.28
	05/03/22 22 2 P001 CK 3828564904	wipp payment		1,589.52	0.00	4,541.76
	08/15/22 22 3 P001 CK 3834388018	wipp payment		2,270.88	0.00	2,270.88
		Per Diem Interest:			0.00	2,270.88
551	76	DEMBELE, MAMADOU & FATOUMATA	75000			0.00
	102 SUMMIT STREET	00660 207200		2,106.97	1,993.40	
	EAST ORANGE, NJ	07017 0		2,106.96	1,993.40	8,200.73
	102 SUMMIT ST.	2 282200	0.00			8,200.73
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,106.97	0.00	6,093.76
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,106.96	0.00	3,986.80
	09/06/22 22 3 P001 CK	corelogic file		1,993.40	0.00	1,993.40
		Per Diem Interest:			0.00	1,993.40
551	77	HAMBLET, ANITA & TRISHA, MILLER	72800			0.00
	9 MELMORE GARDENS	75100		699.56	1,449.43	
	EAST ORANGE, NJ	07018 0		699.55	1,449.43	4,297.97
	9 MELMORE GARDENS	2 147900	0.00			4,297.97
		Per Diem Interest:			98.41	4,396.38
551	77.01	MESSAM-CARNEGIE, BEVERLY A	69100			0.00
	11 MELMORE GARDENS	00660 101600		1,514.08	966.19	
	EAST ORANGE, NJ	07017 0		1,514.08	966.19	4,960.54
	11 MELMORE GARDENS	2 170700	0.00			4,960.54
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,514.08	0.00	3,446.46
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,514.08	0.00	1,932.38
	09/06/22 22 3 P001 CK	corelogic file		966.19	0.00	966.19
		Per Diem Interest:			0.00	966.19
551	78	TEMPLE, ASHLEE	71600			8.76-
	15 MELMORE GARDENS	00660 90700		671.85	1,686.37	
	EAST ORANGE, NJ	07017 0		671.85	1,686.37	4,716.44
	15 MELMORE GARDENS	2 162300	0.00			4,707.68
	12/29/21 22 1 P001 CK 6457	23m		663.15	0.00	4,044.53
	08/03/22 22 1 P001 CK 203180	03m		8.70	0.35	4,035.83
	08/03/22 22 2 P001 CK 203180	03m		669.06	13.74	3,366.77
	08/05/22 22 2 P001 CS	05C		2.79	0.00	3,363.98
	09/06/22 22 3 P001 CK	corelogic file		1,686.37	0.00	1,677.61

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551	78	TEMPLE, ASHLEE	Continued			
			Per Diem Interest:		0.00	1,677.61
551 78.01	BURKS, HOMER 13 MELMORE GARDENS EAST ORANGE, N. J. 13 MELMORE GARDENS 02/04/22 22 1 P001 CK 3823047031 05/05/22 22 2 P001 CK 3828765773 08/08/22 22 3 P001 CK 3834038125	69100 93000 07017 0 2 162100 wipp payment wipp payment wipp payment	0.00	705.10 705.09 705.10 705.09 1,650.22	1,650.22 1,650.22 0.00 0.00 0.00	0.00 4,710.63 4,710.63 4,005.53 3,300.44 1,650.22
			Per Diem Interest:		0.00	1,650.22
551 80	LIFE LONG EAST ORANGE LLC 19 MELMORE GARDENS EAST ORANGE, NJ 19 MELMORE GARDENS 03/28/22 22 1 P001 CK 15658 03/28/22 22 2 P001 CK 15658 03/28/22 22 3 P001 CK 15658 09/06/22 22 3 P001 CK	78100 00660 69800 07017 0 2 147900 20M 20M 20M corelogic file	0.00	778.51 778.51 778.51 1.32 1,369.16	1,370.48 1,370.47 22.19 0.00 0.00	334.41- 4,297.97 3,963.56 3,185.05 2,406.54 2,405.22 1,036.06
			Per Diem Interest:		0.00	1,036.06
551 81	BABB, DEANDA LURREN 21 A MELMORE GARDENS EAST ORANGE, NJ 21A MELMORE GARDENS 02/09/22 22 1 P001 CK 993 02/24/22 22 2 P001 CK 1979 09/06/22 22 3 P001 CK	69400 00660 76500 07017 0 2 145900 corelogic tax file 15m corelogic file	0.00	1,361.70 1,361.70 1,361.70 758.23	758.23 758.22 0.00 0.00	0.00 4,239.85 4,239.85 2,878.15 1,516.45 758.22
			Per Diem Interest:		0.00	758.22
551 81.01	PERSON, RIKKA 21 MELMORE GARDENS EAST ORANGE, NJ 21 MELMORE GARDENS 02/23/22 22 1 P001 CS 05/17/22 22 2 P001 CS 08/09/22 22 3 P001 CS	69700 90100 07017 0 2 159800 14c 14c 07C	0.00	1,490.53 1,490.53 1,490.53 1,490.53 831.37	831.37 831.36 16.40 5.30 0.00	0.00 4,643.79 4,643.79 3,153.26 1,662.73 831.36
			Per Diem Interest:		0.00	831.36
551 82	ROBINSON, EDGAR S 23 MELMORE GARDENS EAST ORANGE, NJ 23 MELMORE GARDENS 09/13/21 22 1 P001 CK 1033 09/13/21 22 2 P001 CK 1033 03/29/22 22 2 JHB 04/04/22 22 3 P001 CK 1042 09/07/22 22 3 P001 CK 1055	69300 VT001 96100 07017 0 2 165400 08C 08C Homestead Credit 02c 04c	250.00	616.28 616.27 616.28 616.27 279.02- 616.27 1,042.72	1,661.99 1,661.98 0.00 0.00 0.00 0.00 0.00	665.54- 4,556.52 3,890.98 3,274.70 2,658.43 2,379.41 1,763.14 720.42
			Per Diem Interest:		0.04	720.46

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551 82.01	AUSTIN, JAMES & DEBORA 25 MELMORE GARDENS EAST ORANGE, NJ 25 MELMORE GARDENS 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	69200 00597 92900 07017 0 2 162100	0.00	718.95 718.94 718.95 269.05- 449.89 1,636.37 Per Diem Interest:	1,636.37 1,636.37 0.00 0.00 0.00 0.00 0.00	248.59- 4,710.63 4,462.04 3,743.09 3,474.04 3,024.15 1,387.78 1,387.78
551 83	MC RAE, SHAR DAWN A. 29 MELMORE GARDENS EAST ORANGE, N. J. 29 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 00660 96100 07017 0 2 165400	0.00	727.26 727.26 727.26 727.26 1,676.00 Per Diem Interest:	1,676.00 1,676.00 0.00 0.00 0.00 0.00	0.00 4,806.52 4,806.52 4,079.26 3,352.00 1,676.00 1,676.00
551 83.02	MAINOR, DINNEEN R 27A MELMORE GARDENS EAST ORANGE, NJ 27A MELMORE GARDENS	69800 00154 74100 07017 0 2 143900	0.00	659.38 659.38 Per Diem Interest:	1,431.49 1,431.48 557.33	2,626.19 4,181.73 6,807.92 7,365.25
551 84	GREEN, KIMBERLY 31 MELMORE GARDENS EAST ORANGE, NJ 31 MELMORE GARDENS 02/10/22 22 1 P001 CK 4016 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69600 00660 74300 07017 0 2 143900	0.00	639.99 639.98 639.99 639.98 1,450.88 Per Diem Interest:	1,450.88 1,450.88 0.00 0.00 0.00 0.00	472.18- 4,181.73 3,709.55 3,069.56 2,429.58 978.70 978.70
551 84.01	MARTIN, PETAGAYE 33 MELMORE GARDENS EAST ORANGE, NJ 33 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73900 00660 74000 07017 0 2 147900	0.00	735.57 735.57 735.57 735.57 1,413.42 Per Diem Interest:	1,413.42 1,413.41 0.00 0.00 0.00 0.00	0.00 4,297.97 4,297.97 3,562.40 2,826.83 1,413.41 1,413.41
551 85	SPENCER, DEREK & PAMELA 37 MELMORE GARDENS EAST ORANGE, NJ 37 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK	77700 00660 128900 07017 0 2 206600	0.00	1,493.30 1,493.30 1,493.30 558.84- 934.46	1,508.60 1,508.60 0.00 0.00 0.00	0.00 6,003.80 6,003.80 4,510.50 3,951.66 3,017.20

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551	85 09/06/22 22 3 P001 CK	SPENCER, DEREK & PAMELA corelogic file	Continued	1,508.60 Per Diem Interest:	0.00 0.00	1,508.60 1,508.60
551 86	SORIANO, JUAN & BELKIS 39 MELMORE GARDENS EAST ORANGE, NJ 39 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 313000 07018 0 2 390000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,043.40 3,043.39 3,043.40 3,043.39 2,623.31 Per Diem Interest:	2,623.31 2,623.30 0.00 0.00 0.00 0.00	0.00 11,333.40 11,333.40 8,290.00 5,246.61 2,623.30 2,623.30
551 87	GREEN, WALTER M. & PAULINE H/W 43 MELMORE GARDENS EAST ORANGE, NJ 43 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 350400 07107 0 2 428900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,019.85 3,019.84 3,019.85 3,019.84 3,212.07 Per Diem Interest:	3,212.07 3,212.07 0.00 0.00 0.00 0.00	0.00 12,463.83 12,463.83 9,443.98 6,424.14 3,212.07 3,212.07
551 88	MABOUT, EVENS & MAURICE, YVETTE 45 MELMORE GARDENS EAST ORANGE, NJ 45 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77400 00660 304900 07017 0 2 382300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,030.93 3,030.93 3,030.93 3,030.93 2,523.89 Per Diem Interest:	2,523.89 2,523.89 0.00 0.00 0.00 0.00	0.00 11,109.64 11,109.64 8,078.71 5,047.78 2,523.89 2,523.89
551 89	HAYNES, DELORIS 49 MELMORE GARDENS EAST ORANGE, NJ 49 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77600 00660 414300 07017 0 2 491900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,313.52 3,313.52 3,313.52 3,313.52 3,833.79 Per Diem Interest:	3,833.79 3,833.78 0.00 0.00 0.00 0.00	0.00 14,294.61 14,294.61 10,981.09 7,667.57 3,833.78 3,833.78
551 91	CROCKETT, GREGORY A & NASHAN N 128 LINCOLN ST EAST ORANGE, NJ 128-130 LINCOLN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72300 00660 308400 07017 0 2 380700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.06-	2,461.59 2,461.59 2,461.59 2,461.59 3,069.98 Per Diem Interest:	3,069.98 3,069.98 0.00 0.00 0.00 0.00	0.06- 11,063.14 11,063.08 8,601.49 6,139.90 3,069.92 3,069.92

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551 91.01	AWE, EMMANUAL & MATILDA H/W 124-126 LINCOLN ST. EAST ORANGE, N. J. 124-126 LINCOLN ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74200 00660 298600 07017 0 2 372800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,701.24 2,701.24 2,701.24 2,701.24 2,715.55 Per Diem Interest:	2,715.55 2,715.54 0.00 0.00 0.00	0.03- 10,833.57 10,833.54 8,132.30 5,431.06 2,715.51 2,715.51
551 92	RYAN, GINELLO 120-122 LINCOLN ST EAST ORANGE, NJ 120-122 LINCOLN ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	76800 00672 413800 07017 0 2 490600 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,241.49 3,241.48 3,241.49 3,241.48 3,886.94 Per Diem Interest:	3,886.94 3,886.93 0.00 0.00 0.00	0.00 14,256.84 14,256.84 11,015.35 7,773.87 3,886.93 3,886.93
551.01 12	GREEN FEATHERS, LLC 412 DODD STEET EAST ORANGE, NJ 4-6 MELMORE GARDENS 02/03/22 22 1 P001 CK 3822967488 05/02/22 22 2 P001 CK 3828508993 08/15/22 22 3 P001 CK 3834503764	73700 306600 07017 0 2 380300 WIPP PAYMENT wipp payment wipp payment	0.00	2,812.06 2,812.06 2,812.06 2,812.06 2,713.70 Per Diem Interest:	2,713.70 2,713.70 0.00 0.00 0.00	0.00 11,051.52 11,051.52 8,239.46 5,427.40 2,713.70 2,713.70
551.01 15	VILVERT, ANECE & MACKENSON, ELYSEE 159 N CLINTON ST EAST ORANGE, NJ 157-159A NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 09/06/22 22 2 P001 CK	72200 00660 251100 07017 0 4A 323300 corelogic tax file corelogic file	0.00	2,925.65 2,925.65 2,925.65 1,641.13 Per Diem Interest:	1,771.90 1,771.90 0.00 130.77 52.25	12.17- 9,395.10 9,382.93 6,457.28 4,816.15 4,868.40
551.01 16	FRANK, DAVID A. 163 NO. CLINTON STREET EAST ORANGE, NJ 163 NO. CLINTON ST. 01/31/22 22 1 P001 CK 3822578863 05/02/22 22 2 P001 CK 3828389714 08/08/22 22 3 P001 CK 3834016389	69900 00660 136700 07018 0 2 206600 wipp payment WIPP PAYMENT	0.00	1,289.67 1,289.67 1,289.67 1,289.67 1,712.23 Per Diem Interest:	1,712.23 1,712.23 0.00 0.00 0.00	0.00 6,003.80 6,003.80 4,714.13 3,424.46 1,712.23 1,712.23
551.01 17	CUMMINGS, WINIFRED 165 NORTH CLINTON ST EAST ORANGE, NJ 165 NO. CLINTON ST 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432	69700 00672 330400 07017 0 2 400100 WELLS FARGO wells fargo file	0.00	2,976.91 2,976.90 2,976.91 2,976.90	2,836.55 2,836.55 0.00 0.00	0.00 11,626.91 11,626.91 8,650.00 5,673.10

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551.01	17 08/15/22 22 3 P001 CK 9858-3539	CUMMINGS, WINIFRED wells fargo tax file	Continued	2,836.55 Per Diem Interest:	0.00 0.00	2,836.55 2,836.55
551.01 18	DAWSON, EARL W. & GAIL 167 NORTH CLINTON STREET EAST ORANGE, NJ 167 NO. CLINTON ST 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	69600 00672 337300 07017 0 2 406900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,976.91 2,976.90 2,976.91 2,976.90 2,935.35 Per Diem Interest:	2,935.35 2,935.35 0.00 0.00 0.00	0.00 11,824.51 11,824.51 8,847.60 5,870.70 2,935.35 2,935.35
551.01 19	CARRINGTON, STACEY 169 N CLINTON ST EAST ORANGE, NJ 169 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69600 00660 354900 07017 0 2 424500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,976.91 2,976.90 2,976.91 2,976.90 3,191.08 Per Diem Interest:	3,191.08 3,191.08 0.00 0.00 0.00	0.00 12,335.97 12,335.97 9,359.06 6,382.16 3,191.08 3,191.08
551.01 19.01	DENIZE, GENIE & PAYOUT, DEBORAH 36 PROSPECT TERR. #2 EAST ORANGE, NJ 171 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71300 00660 386400 07017 0 2 457700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,058.64 3,058.63 3,058.64 3,058.63 3,591.75 Per Diem Interest:	3,591.75 3,591.74 0.00 0.00 0.00	1,241.36- 13,300.76 12,059.40 9,000.76 5,942.13 2,350.38 2,350.38
551.01 21	CHERRY, ROWLAN 433 PARK AVE EAST ORANGE, NJ 433 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71200 00660 328200 07018 0 2 399400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,136.21 3,136.20 3,136.21 3,136.20 2,667.08 Per Diem Interest:	2,667.08 2,667.07 0.00 0.00 0.00	0.00 11,606.56 11,606.56 8,470.35 5,334.15 2,667.07 2,667.07
551.01 23	SHARPE, KATIE R. 439 PARK AVE. EAST ORANGE, NJ 439 PARK AVE. 02/02/22 22 1 P001 CK 3822860778 05/02/22 22 2 P001 CK 3828377017 08/08/22 22 3 P001 CK 3833999394	72300 358000 07017 0 2 430300 WIPP PAYMENT WIPP PAYMENT	0.00	3,030.93 3,030.93 3,030.93 3,030.93 3,221.33 Per Diem Interest:	3,221.33 3,221.33 0.00 0.00 0.00	0.00 12,504.52 12,504.52 9,473.59 6,442.66 3,221.33 3,221.33

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551.01 24	MC CLOUD, ANDREW & WIFE 441 PARK AVE. EAST ORANGE, N. J. 441 PARK AVE. 03/23/22 22 1 P001 CK 3825805508 05/20/22 22 2 P001 CK 3829575373	72200 299200 07017 0 2 371400 wipp payment wipp payment	0.00	2,680.46 2,680.46 2,680.46 2,680.46 Per Diem Interest:	2,715.98 2,715.98 48.02 17.54 52.72	0.00 10,792.88 10,792.88 8,112.42 5,431.96 5,484.68
551.01 25	GILMORE, CLARENCE J 443 PARK AVE EAST ORANGE, NJ 443 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71900 00660 361000 07017 0 2 432900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,295.51 3,295.51 3,295.51 3,295.51 2,994.53 Per Diem Interest:	2,994.53 2,994.52 0.00 0.00 0.00 0.00	0.00 12,580.07 12,580.07 9,284.56 5,989.05 2,994.52 2,994.52
551.01 26	FORTUNE, RICHARD 447 VALLEY ROAD WEST ORANGE, NJ 445 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71800 00660 319400 07052 0 2 391200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,949.20 2,949.20 2,949.20 2,949.20 2,734.94 Per Diem Interest:	2,734.94 2,734.93 0.00 0.00 0.00 0.00	0.00 11,368.27 11,368.27 8,419.07 5,469.87 2,734.93 2,734.93
551.01 27	LAMARRE, MARIE 447 PARK AVE EAST ORANGE, NJ 447 PARK AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	72100 00672 344000 07017 0 2 416100 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,240.10 3,240.10 3,240.10 3,240.10 2,805.84 Per Diem Interest:	2,805.84 2,805.83 0.00 0.00 0.00 0.00	216.88- 12,091.87 11,874.99 8,634.89 5,394.79 2,588.95 2,588.95
551.01 28	RAMBARAN, SOPHIA 24 COOLIDGE RD MAPLEWOOD, NJ 451 PARK AVE. 01/19/22 22 1 P001 CK 8648 02/03/22 22 1 P001 CK 277 03/15/22 22 1 P001 CK 80567770 04/11/22 22 1 P001 CK 296 04/11/22 22 2 P001 CK 296 05/05/22 22 2 P001 CK 297 06/10/22 22 2 P001 CK 1598 07/14/22 22 2 P001 CK 5957 08/17/22 22 2 P001 CK 6343 08/17/22 22 3 P001 CK 6343 08/17/22 22 4 P001 CK 6343	71700 326200 07040 0 2 397900 16M 02C 11M 07C 07C 06C 08m 08m 13M 13M 13M	0.00	2,878.55 2,878.55 131.53 1,000.00 979.90 767.12 1.54 900.00 977.70 983.01 16.30 2,902.94 80.49	2,902.94 2,902.93 0.00 0.00 20.10 9.97 0.00 0.00 22.30 16.99 0.27 0.00 0.00	0.00 11,562.97 11,562.97 11,431.44 10,431.44 9,451.54 8,684.42 8,682.88 7,782.88 6,805.18 5,822.17 5,805.87 2,902.93 2,822.44

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551.01	28	RAMBARAN, SOPHIA	Continued			
			Per Diem Interest:		0.00	2,822.44
551.01 29	GEORGE, LEON & NATASHA 62 PARK AVE. 1ST FL. EAST ORANGE, NJ 453 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71900 291100 07017 0 2 363000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,665.22 2,665.22 2,665.22 2,665.22 2,609.17	2,609.17 2,609.17 0.00 0.00 0.00	0.00 10,548.78 10,548.78 7,883.56 5,218.34 2,609.17
			Per Diem Interest:		0.00	2,609.17
551.01 30	NORTH JERSEY LIVING, LLC 41-51 WILSON AVE UNIT 15 NEWARK, NJ 455 PARK AVE. 01/21/22 22 1 P001 CK 9340 05/10/22 22 2 P001 CK 1062493 09/01/22 22 3 P001 CK	72000 316200 07105 0 2 388200 18m 07M lereta tax file	0.00	2,593.19 2,593.19 2,593.19 2,593.19 3,047.36	3,047.36 3,047.35 0.00 0.00 0.00	0.00 11,281.09 11,281.09 8,687.90 6,094.71 3,047.35
			Per Diem Interest:		0.00	3,047.35
551.01 31	457 PARK AVE, LLC. 5014 16TH AVE. #243 BROOKLYN, NY 457 PARK AVE. 11/10/21 22 1 P001 CK 0000978793 01/27/22 22 1 P001 CK 12722 04/11/22 22 2 P001 CK 8653 08/23/22 22 2 P001 CK 6151 08/23/22 22 3 P001 CK 6299 08/23/22 22 3 P001 CK 6151 08/23/22 22 4 P001 CK 6299	72200 354100 11204 0 2 426300 09M LERETA TAX FILE 07M 17m 17m 17m 17m	0.00	3,230.41 3,230.40 13.66 3,216.75 3,216.75 13.65 13.99 2,949.75 0.02	2,963.74 2,963.73 0.00 0.00 0.00 0.34 0.00 0.00 0.00	0.00 12,388.28 12,388.28 12,374.62 9,157.87 5,941.12 5,927.47 5,913.48 2,963.73 2,963.71
			Per Diem Interest:		0.00	2,963.71
551.01 32	WILSON, KATHLEEN & JONES, EILEEN 459 PARK AVE EAST ORANGE, NJ 459 PARK AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	71500 314100 07018 0 2 385600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,849.46 2,849.46 2,849.46 2,849.46 2,753.31	2,753.31 2,753.31 0.00 0.00 0.00	0.00 11,205.54 11,205.54 8,356.08 5,506.62 2,753.31
			Per Diem Interest:		0.00	2,753.31
551.01 33	GERMAIN, CARRENARD+DIEUVILLE, ALEXAND 463 PARK AVENUE EAST ORANGE, NJ 463 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71800 321900 07017 0 2 393700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,863.32 2,863.31 2,863.31 2,863.32 2,863.31 2,857.15	2,857.15 2,857.14 0.00 0.00 0.00	0.00 11,440.92 11,440.92 8,577.60 5,714.29 2,857.14

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551.01	33	GERMAIN,CARRENARD+DIEUVILLE,ALEXAND	Continued	Per Diem Interest:	0.00	2,857.14
551.01 34	GUERRERO, JOSE 485 PARK AVE EAST ORANGE, NJ 465 PARK AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	71700 00672 377500 07017 0 2 449200 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,946.43 2,946.43 2,946.43 2,946.43 3,580.45	3,580.45 3,580.44 0.00 0.00 0.00	0.00 13,053.75 13,053.75 10,107.32 7,160.89 3,580.44
				Per Diem Interest:	0.00	3,580.44
551.01 35	467 PARK AVE EAST ORANGE NJ, LLC 619 PALISADES AVE CLIFFSIDE PARK, NJ 467 PARK AVE 02/07/22 22 1 P001 CK 0001018713 02/07/22 22 1 P001 CK 0001019170 04/05/22 22 1 P001 CK 0971 04/05/22 22 2 P001 CK 0971 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	71800 00597 314300 07010 0 2 386100 07m 07m 03m 03m lereta tax file lereta tax file	0.00	2,770.50 2,770.50 2,770.36 0.10 0.04 0.01 2,770.49 2,839.54	2,839.54 2,839.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,220.07 11,220.07 8,449.71 8,449.61 8,449.57 8,449.56 5,679.07 2,839.53
				Per Diem Interest:	0.00	2,839.53
551.01 36	TERRONES, EVELYN MILAGROS ET AL. 469 PARK AVE. EAST ORANGE, NJ 469 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71500 00660 327600 07017 0 2 399100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,830.07 2,830.06 2,830.07 2,830.06 2,968.86	2,968.86 2,968.86 0.00 0.00 0.00	2,758.05- 11,597.85 8,839.80 6,009.73 3,179.67 210.81
				Per Diem Interest:	0.00	210.81
551.01 37	NEIL, NICOLE ET AL. 471 PARK AVE EAST ORANGE, NJ 471 PARK AVENUE 10/29/21 22 1 P001 CK 3170 04/07/22 22 1 P001 CK 98841 04/07/22 22 2 P001 CK 98842 09/06/22 22 3 P001 CK	71800 00660 273800 07017 0 2 345600 18C/TAXSALE COST 05M 05M corelogic file	0.00	2,636.13 2,636.13 48.39 2,587.74 2,636.13 2,385.44	2,385.44 2,385.44 0.00 57.90 0.00 0.00	0.00 10,043.14 10,043.14 9,994.75 7,407.01 4,770.88 2,385.44
				Per Diem Interest:	0.00	2,385.44
551.01 38	WILSON, DENSTER W. & PAULETTE, ETAL 475 PARK AVE. EAST ORANGE, N.J. 475 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71200 00660 326300 07017 0 2 397500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,006.00 3,005.99 3,006.00 3,005.99 2,769.68	2,769.68 2,769.68 0.00 0.00 0.00	0.00 11,551.35 11,551.35 8,545.35 5,539.36 2,769.68

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551.01	38	WILSON, DENSTER W. & PAULETTE, ETAL Continued				
				Per Diem Interest:	0.00	2,769.68
551.01 39	WRIGHT,BILLIE + SANDRA 477 PARK AVE. EAST ORANGE, N. J. 477 PARK AVE. 10/27/21 22 1 P001 CK 958 01/26/22 22 1 P001 CK 974 01/26/22 22 2 P001 CK 974 03/29/22 22 2 JHB 04/13/22 22 2 P001 CK 886 09/21/22 22 3 P001 CK 3043	71300 299100 07017 0 2 370400 16c 10C 10C Homestead Credit 09C 14C	0.00	2,674.92 2,674.92 10.85 2,664.07 10.85 1,000.00- 1,664.07 2,706.99	2,706.99 2,706.99 0.00 0.00 0.00 0.00 0.00 46.84	0.00 10,763.82 10,763.82 10,752.97 8,088.90 8,078.05 7,078.05 5,413.98 2,706.99
				Per Diem Interest:	0.00	2,706.99
551.01 40	TINEO-REYES, IDELMARY C 481 PARK AVENUE EAST ORANGE, NJ 479 PARK AVE. 03/29/22 22 1 P001 CK 3826235610 06/08/22 22 2 P001 CK 3830602527 09/06/22 22 3 P001 CK 3835673620	71700 333000 07017 0 2 404700 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	2,737.26 2,737.25 2,737.26 2,737.25 3,143.04	3,143.04 3,143.03 55.21 35.22 0.00	0.00 11,760.58 11,760.58 9,023.32 6,286.07 3,143.03
				Per Diem Interest:	0.00	3,143.03
551.01 41	TINEO, IDELMARY 169 OAK STREET EAST ORANGE, NJ 481 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71300 00660 387900 07018 0 2 459200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,674.92 2,674.92 2,674.92 2,674.92 3,997.26	3,997.26 3,997.25 0.00 0.00 0.00	360.80- 13,344.35 12,983.55 10,308.63 7,633.71 3,636.45
				Per Diem Interest:	0.00	3,636.45
551.01 110	JENKINS, SAVONIA 50 MELMORE GARDENS EAST ORANGE, NJ 50 MELMORE GARDENS 01/27/22 22 1 P001 CK 12722 06/16/22 22 2 P001 CK 125052 06/16/22 22 3 P001 CK 125052 09/23/22 22 3 P001 CK 9023	67200 00597 82000 07017 0 2 149200 LERETA TAX FILE 13m 13m 17M	0.00	667.69 667.69 667.69 667.69 2.07 1,480.81	1,500.19 1,500.18 0.00 6.68 0.00 17.31	152.80- 4,335.75 4,182.95 3,515.26 2,847.57 2,845.50 1,364.69
				Per Diem Interest:	0.02	1,364.71
551.01 110.01	52 MELMORE GARDENS LLC 52 MELMORE GARDENS EAST ORANGE, NJ 52 MELMORE GARDENS 04/04/22 22 1 P001 CS 04/04/22 22 2 P001 CS	68700 83300 07017 0 2 152000 02C 02C	**Sp Charges** 0.00	676.01 676.00 676.01 676.00	1,532.56 1,532.55 19.01 0.00	0.00 4,417.12 4,417.12 3,741.11 3,065.11
				Per Diem Interest:	19.58	3,084.69

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551.01 111	EL, CHARLISE 46 MELMORE GARDENS EAST ORANGE, NJ 46 MELMORE GARDENS 01/27/22 22 1 P001 CK 4059-3769 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68400 00660 80800 07017 0 2 149200	0.00	634.45 634.44 634.45 634.44 1,533.43 Per Diem Interest:	1,533.43 1,533.43 0.00 0.00 0.00 0.00	746.18- 4,335.75 3,589.57 2,955.12 2,320.68 787.25 787.25
551.01 111.01	SOULOIST, LLC 48 MELMORE GDNS EAST ORANGE, NJ 48 MELMORE GARDENS 03/09/22 22 1 P001 CR 3824996338 04/04/22 22 1 P001 CR 3826715570 06/29/22 22 2 P001 CR 3831760289	68300 80900 07017 0 2 149200	0.00	655.23 655.22 0.00 655.23 655.22 Per Diem Interest:	1,512.65 1,512.65 12.45 8.19 8.45 19.02	0.00 4,335.75 4,335.75 4,335.75 3,680.52 3,025.30 3,044.32
551.01 112	MAJORS, BILLIE K. 42 MELMORE GARDENS EAST ORANGE, N. J. 42 MELMORE GARDENS 02/04/22 22 1 P001 CK 2453 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 2479 09/06/22 22 3 P001 CK 2502	68200 81000 07017 0 2 149200	0.00	642.76 642.75 642.76 290.54- 352.21 1,525.12 Per Diem Interest:	1,525.12 1,525.12 0.00 0.00 0.00 0.00 0.00	439.01- 4,335.75 3,896.74 3,253.98 2,963.44 2,611.23 1,086.11 1,086.11
551.01 112.01	WILLIAMS, CONSTANCE 44 MELMORE GARDENS E. ORANGE, NJ 44 MELMORE GARDENS 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	68200 81000 07018 0 2 149200	0.00	652.46 652.45 652.46 294.17- 358.28 1,515.42 Per Diem Interest:	1,515.42 1,515.42 0.00 0.00 0.00 0.00 0.00	781.64- 4,335.75 3,554.11 2,901.65 2,607.48 2,249.20 733.78 733.78
551.01 113	TENCH, LENORA & ENNIS, LOIS 38 MELMORE GARDENS EAST ORANGE, N. J. 38 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68100 81100 07017 0 2 149200	0.00	652.46 652.45 652.46 652.45 1,515.42 Per Diem Interest:	1,515.42 1,515.42 0.00 0.00 0.00 0.00	220.46- 4,335.75 4,115.29 3,462.83 2,810.38 1,294.96 1,294.96

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551.01 113.01	HARRIS, TERRY & ANA 40 MELMORE GARDENS EAST ORANGE, NJ 40 MELMORE GARDENS 01/26/22 22 1 P001 CR 3822370943 01/26/22 22 2 P001 CR 3822370943 04/27/22 22 2 P001 CR 3828188589 08/30/22 22 3 P001 CR 3835256612	68500 80700 07017 0 2 149200	0.00 wipp payment wipp payment wipp payment wipp payment	606.74 606.74 606.74 0.97 605.77 1,561.14	1,561.14 1,561.13 0.00 0.00 0.00 0.00	0.00 4,335.75 4,335.75 3,729.01 3,728.04 3,122.27 1,561.13 1,561.13
				Per Diem Interest:	0.00	1,561.13
551.01 113.02	GWYNN, REGINA M 75 LIBERTY AVE JERSEY CITY, NJ 40A MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68500 80700 00660 0 07306 0 2 149200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	644.15 644.14 644.15 644.14 1,523.73	1,523.73 1,523.73 0.00 0.00 0.00	140.77- 4,335.75 4,194.98 3,550.83 2,906.69 1,382.96 1,382.96
				Per Diem Interest:	0.00	1,382.96
551.01 114	ABRAHAM, ROSETTA 30 MELMORE GARDENS EAST ORANGE, NJ 36 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68400 107000 00660 0 07017 0 2 175400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	734.19 734.18 734.19 734.18 1,814.38	1,814.38 1,814.37 0.00 0.00 0.00	0.00 5,097.12 5,097.12 4,362.93 3,628.75 1,814.37 1,814.37
				Per Diem Interest:	0.00	1,814.37
551.01 114.01	36A MELMORE GARDENS LLC 36A MELMORE GDNS EAST ORANGE, NJ 36A MELMORE GARDENS 03/04/22 22 1 P001 CK 15487 03/04/22 22 1 P001 CK 15486 03/04/22 22 2 P001 CK 15486 03/04/22 22 3 P001 CK 15487 09/01/22 22 3 P001 CK	68600 80600 00597 0 07017 0 2 149200 04m 04m 04m 04m	0.00 lereta tax file	656.61 656.61 643.48 13.13 656.61 2.30 1,508.97	1,511.27 1,511.26 10.83 0.00 0.00 0.00 0.00	0.00 4,335.75 4,335.75 3,692.27 3,679.14 3,022.53 3,020.23 1,511.26 1,511.26
				Per Diem Interest:	0.00	1,511.26
551.01 115	GUIONS, SYLVIA & FUSSELL, STACY 32A MELMORE GARDENS EAST ORANGE, NJ 32A MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71600 84100 00660 0 07018 0 2 155700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	714.79 714.79 714.79 714.79 1,547.53	1,547.53 1,547.53 0.00 0.00 0.00	14.30- 4,524.64 4,510.34 3,795.55 3,080.76 1,533.23 1,533.23
				Per Diem Interest:	0.00	1,533.23

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551.01 115.01	MALLARD, RON LEVON 34 MELMORE GARDENS EAST ORANGE, NJ 34 MELMORE GARDENS 04/08/22 22 1 P001 CK 8743 04/08/22 22 1 P001 CK 7927 04/08/22 22 2 P001 CK 8743 05/06/22 22 2 P001 CK 09/01/22 22 3 P001 CK 7877	71900 00660 95900 07018 0 2 167800 06M 06M 06M CORELOGIC TAX FILE 01m	0.00	810.38 810.37 30.31 780.07 3.91 806.46 1,627.76 Per Diem Interest:	1,627.76 1,627.76 0.00 12.07 0.00 0.00 0.00 0.00	0.00 4,876.27 4,876.27 4,845.96 4,065.89 4,061.98 3,255.52 1,627.76 1,627.76
551.01 116	ABRAHAM, ROSETTA 30 MELMORE GARDENS EAST ORANGE, NJ 30 MELMORE GARDENS 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	68400 00672 142400 07017 0 2 210800 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	881.02 881.02 881.02 219.91- 661.11 2,181.91 Per Diem Interest:	2,181.91 2,181.90 0.00 0.00 0.00 0.00 0.00	276.32- 6,125.85 5,849.53 4,968.51 4,748.60 4,087.49 1,905.58 1,905.58
551.01 116.01	JAMES, MARCIA 32 MELMORE GARDENS EAST ORANGE, N. J. 32 MELMORE GARDENS 02/07/22 22 1 P001 CK 616 02/07/22 22 2 P001 CK 616 03/29/22 22 2 JHB 04/08/22 22 2 P001 CK 633 08/24/22 22 3 P001 CK 689 08/29/22 22 3 J0CA	68300 87400 07017 0 2 155700 04C 04C Homestead Credit 06C 18C fr 21/2	0.00	723.10 723.10 723.10 273.12 320.61- 129.37 1,539.22 449.98- Per Diem Interest:	1,539.22 1,539.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,524.64 4,524.64 3,801.54 3,528.42 3,207.81 3,078.44 1,539.22 1,089.24 1,089.24
551.01 117	RKL ENTERPRISES, LLC 28 MELMORE GARDENS EAST ORANGE, NJ 28 MELMORE GARDENS	68300 00597 89400 07017 0 2 157700	0.00	635.83 635.83 Per Diem Interest:	1,655.55 1,655.55 260.09	1,287.95 4,582.76 5,870.71 6,130.80
551.01 117.01	GANESS, BEBI 28A MELMORE GARDENS EAST ORANGE, NJ 28A MELMORE GARDENS 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	68300 00672 96400 07017 0 2 164700 WELLS FARGO wells fargo file wells fargo tax file	0.00	644.15 644.14 644.15 644.14 1,748.95 Per Diem Interest:	1,748.95 1,748.94 0.00 0.00 0.00 0.00	0.00 4,786.18 4,786.18 4,142.03 3,497.89 1,748.94 1,748.94

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551.01 118	HILL, ANDRE'A 24 MELMORE GARDENS EAST ORANGE, NJ 24 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68100 00660 97900 07017 0 2 166000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	642.76 642.75 642.76 642.75 1,769.23 Per Diem Interest:	1,769.23 1,769.22 0.00 0.00 0.00 0.00	368.57- 4,823.96 4,455.39 3,812.63 3,169.88 1,400.65 1,400.65
551.01 118.01	LOVE, YVETTE 24A MELMORE GARDENS EAST ORANGE, NJ 24A MELMORE GARDENS 02/09/22 22 1 P001 CK 993 04/05/22 22 2 P001 CK 4970 09/06/22 22 3 P001 CK	68600 00660 80600 07017 0 2 149200	0.00 corelogic tax file 03M corelogic file	652.46 652.45 652.46 652.45 1,515.42 Per Diem Interest:	1,515.42 1,515.42 0.00 0.00 0.00 0.00	244.73- 4,335.75 4,091.02 3,438.56 2,786.11 1,270.69 1,270.69
551.01 118.02	PIERRE, CLAUDY 26 MELMORE GDNS EAST ORANGE, NJ 26 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 04/29/22 22 2 P001 CK 30223 09/06/22 22 3 P001 CK	68300 00660 80900 07017 0 2 149200	0.00 corelogic tax file 21m corelogic file	699.56 699.55 699.56 699.55 1,468.32 Per Diem Interest:	1,468.32 1,468.32 0.00 0.00 0.00 0.00	45.76- 4,335.75 4,289.99 3,590.43 2,890.88 1,422.56 1,422.56
551.01 119	GEORGE, BEVERLY 22 MELMORE GARDENS EAST ORANGE, NJ 22 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70700 00660 81300 07017 0 2 152000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	662.15 662.15 662.15 662.15 1,546.41 Per Diem Interest:	1,546.41 1,546.41 0.00 0.00 0.00 0.00	411.00- 4,417.12 4,006.12 3,343.97 2,681.82 1,135.41 1,135.41
551.01 119.01	MOSELY, SHIRLEY & ROBERT JR 22-A MELMORE GARDENS EAST ORANGE, NJ 22A MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68700 00660 80500 07017 0 2 149200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	673.24 673.23 673.24 673.23 1,494.64 Per Diem Interest:	1,494.64 1,494.64 0.00 0.00 0.00 0.00	77.99- 4,335.75 4,257.76 3,584.52 2,911.29 1,416.65 1,416.65
551.01 120	LOPEZ, YESENIA 18 MELMORE GARDENS EAST ORANGE, NJ 18 MELMORE GARDENS 02/09/22 22 1 P001 CK 993	68200 00660 81000 07017 0 2 149200	0.00 corelogic tax file	1,153.92 1,153.91 1,153.92	1,013.96 1,013.96 0.00	0.00 4,335.75 4,335.75 3,181.83

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551.01	120	LOPEZ, YESENIA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,153.91	0.00	2,027.92
	09/06/22 22 3 P001 CK	corelogic file		1,013.96	0.00	1,013.96
			Per Diem Interest:		0.00	1,013.96
551.01 120.01	JENNINGS, SHERYLN D. 20 MELMORE GARDENS EAST ORANGE, N.J. 20 MELMORE GARDENS	70800 00660 81200 07017 0 2 152000				316.10-
	02/09/22 22 1 P001 CK 993	corelogic tax file		725.87	1,482.69	4,417.12
	03/29/22 22 2 JHB	Homestead Credit		725.87	1,482.69	4,101.02
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE	0.00	725.87	0.00	3,375.15
	09/06/22 22 3 P001 CK	corelogic file		271.64-	0.00	3,103.51
				454.23	0.00	2,649.28
				1,482.69	0.00	1,166.59
			Per Diem Interest:		0.00	1,166.59
551.01 121	SYLVIA L. NEGRON 16 MELMORE GARDENS EAST ORANGE, NJ 16 MELMORE GARDENS	68500 00672 80700 07018 0 2 149200				10,173.53-
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		760.51	1,407.37	4,335.75
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		760.50	1,407.37	5,837.78-
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file	0.00	760.51	0.00	6,598.29-
				760.50	0.00	7,358.79-
				1,407.37	0.00	8,766.16-
			Per Diem Interest:		0.00	8,766.16-
551.01 121.01	BARNWELL, EUGENE A. & NAUDINE, WF. 28 FAIRMOUNT TERRACE EAST ORANGE, N. J. 16A MELMORE GARDENS	68400 00597 80800 07018 0 2 149200				0.00
	02/01/22 22 1 P001 CK 7940	01m		645.53	1,522.35	4,335.75
	04/25/22 22 2 P001 CK 5300	17m		645.53	1,522.34	4,335.75
	09/01/22 22 3 P001 CK	lereta tax file	0.00	645.53	0.00	3,690.22
				645.53	0.00	3,044.69
				1,522.35	0.00	1,522.34
			Per Diem Interest:		0.00	1,522.34
551.01 122	CARPENTER, DEMINKO & HEWLETT, KYLE 12A MELMORE GARDENS EAST ORANGE, NJ 12A MELMORE GARDENS	68500 00672 80700 07017 0 2 149200				25.32-
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		828.38	1,339.50	4,335.75
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		828.38	1,339.49	4,310.43
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file	0.00	828.38	0.00	3,482.05
				828.38	0.00	2,653.67
				1,339.50	0.00	1,314.17
			Per Diem Interest:		0.00	1,314.17
551.01 122.01	CARR, ANGELA 14 MELMOSE GARDENS EAST ORANGE, NJ 14 MELMORE GARDENS	68500 00660 86700 07017 0 2 155200				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		763.28	1,491.78	4,510.11
	03/29/22 22 2 JHB	Homestead Credit		763.27	1,491.78	4,510.11
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE	0.00	763.28	0.00	3,746.83
	09/06/22 22 3 P001 CK	corelogic file		190.52-	0.00	3,556.31
				572.75	0.00	2,983.56
				1,491.78	0.00	1,491.78

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551.01	122.01	CARR, ANGELA	Continued			
			Per Diem Interest:		0.00	1,491.78
551.01 123	DAVIS, RUSSELL S. 10 MELMORE GARDENS EAST ORANGE, N. J. 10 MELMORE GARDENS 12/01/21 22 1 P001 CS 03/21/22 22 1 P001 CK 262 04/27/22 22 1 P001 CS 06/01/22 22 2 P001 CK 264	76700 72500 07017 0 2 149200 01C 15C 18C 01c	0.00	713.41 713.40 0.18 705.49 7.74 713.40	1,454.47 1,454.47 0.00 7.92 0.06 4.76	0.00 4,335.75 4,335.75 4,335.57 3,630.08 3,622.34 2,908.94 2,927.04
			Per Diem Interest:		18.10	
551.01 123.01	HENDERSON, EMMA L. 12 MELMORE GARDENS EAST ORANGE, N. J. 12 MELMORE GARDENS 02/22/22 22 1 P001 CK 7528 05/02/22 22 1 P001 CR 3828495553 06/24/22 22 1 P001 CR 3831496825 06/24/22 22 2 P001 CR 3831496825 09/07/22 22 3 P001 CK 0696	68200 81000 07017 0 2 149200 13m wipp payment wipp payment wipp payment 04M	0.00	696.78 696.78 0.00 684.35 12.43 696.78 1,471.10	1,471.10 1,471.09 3.25 10.84 0.14 8.21 0.00	0.00 4,335.75 4,335.75 4,335.75 3,651.40 3,638.97 2,942.19 1,471.09 1,471.09
			Per Diem Interest:		0.00	
551.02 56	BUNBURY, MICHAEL 98 PROSPECT STREET EAST ORANE, NJ 98 PROSPECT ST. 02/07/22 22 1 P001 CS 03/29/22 22 2 JHB 05/06/22 22 2 P001 CS 08/22/22 22 3 P001 CS	85000 435400 07017 0 2 520400 04C Homestead Credit 07C 16C	0.00	4,017.23 4,017.22 4,017.23 1,000.00- 3,017.22 3,544.19	3,544.19 3,544.18 0.00 0.00 0.00 0.00	0.00 15,122.82 15,122.82 11,105.59 10,105.59 7,088.37 3,544.18 3,544.18
			Per Diem Interest:		0.00	
551.02 57	BUNBURY, MICHAEL 98 PROSPECT TER EAST ORANGE, NJ 40 PROSPECT TERR. 02/07/22 22 1 P001 CS 05/06/22 22 2 P001 CS 08/22/22 22 3 P001 CS	74800 338900 07017 0 2 413700 04C 07C 16C	0.00	3,159.76 3,159.75 3,159.76 3,159.75 2,851.31	2,851.31 2,851.30 0.00 0.00 0.00	0.00 12,022.12 12,022.12 8,862.36 5,702.61 2,851.30 2,851.30
			Per Diem Interest:		0.00	
551.02 58	BUNBURY, MICHAEL 98 PROSPECT TER EAST ORANGE, NJ 36 PROSPECT TERR. 02/07/22 22 1 P001 CS 05/06/22 22 2 P001 CS 08/22/22 22 3 P001 CS	75100 206600 07017 0 2 281700 04C 07C 16C	0.00	2,716.48 2,716.47 2,716.48 2,716.47 1,376.63	1,376.63 1,376.62 0.00 0.00 0.00	0.00 8,186.20 8,186.20 5,469.72 2,753.25 1,376.62

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551.02	58	BUNBURY, MICHAEL	Continued			
			Per Diem Interest:		0.00	1,376.62
551.02 59	MOLINA, EDGAR + GLORIA 32 PROSPECT TERR. EAST ORANGE, N. J. 32 PROSPECT TERR. 02/07/22 22 1 P001 CK 3901 05/10/22 22 2 P001 CK 3907 09/06/22 22 3 P001 CK 3917	70500 359200 07017 0 2 429700 04c 08C 03C	0.00	3,472.83 3,472.82 3,472.83 3,472.82 2,770.72	2,770.72 2,770.71 0.00 0.00 0.00	0.12- 12,487.08 12,486.96 9,014.13 5,541.31 2,770.59
			Per Diem Interest:		0.00	2,770.59
551.02 93	116 PROSPECT REALTY INC 372 NORTH MAIN STREET LODI, NJ 119 LINCOLN STREET LOT 01/26/22 22 1 P001 CK 3822405206 04/25/22 22 2 P001 CK 3828076810 08/09/22 22 3 P001 CK 3834125146	112300 1100 07644 0 4A 113400 wipp payment wipp payment wipp payment	0.00	615.05 615.05 615.05 615.05 1,032.65	1,032.65 1,032.65 0.00 0.00 0.00	0.00 3,295.40 3,295.40 2,680.35 2,065.30 1,032.65
			Per Diem Interest:		0.00	1,032.65
551.02 94	FT ESTATES II, LLC 132 N ARLINGTON AVE #111 EAST ORANGE, NJ 65 MELMORE GARDENS 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 00660 342100 07017 0 4C 431700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,116.82 3,116.81 3,116.82 3,116.81 3,155.79	3,155.79 3,155.78 0.00 0.00 0.00	0.00 12,545.20 12,545.20 9,428.38 6,311.57 3,155.78
			Per Diem Interest:		0.00	3,155.78
551.02 95.01	116 PROSPECT REALTY, INC 372 N MAIN ST LODI, NJ 67 MELMORE GARDENS 01/26/22 22 1 P001 CK 3822405617 04/25/22 22 2 P001 CK 3828077052 08/09/22 22 3 P001 CK 3834123932	120800 28600 07644 0 4A 149400 wipp payment wipp payment wipp payment	0.00	1,878.40 1,878.40 1,878.40 1,878.40 292.38	292.38 292.38 0.00 0.00 0.00	0.00 4,341.56 4,341.56 2,463.16 584.76 292.38
			Per Diem Interest:		0.00	292.38
551.02 100	116 PROSPECT REALTY, INC 372 NO. MAIN STREET LODI, NJ 116 PROSPECT ST. 01/26/22 22 1 P001 CK 3822404807 04/25/22 22 2 P001 CK 3828076515 08/09/22 22 3 P001 CK 3834124796	1664000 5166800 07644 0 4C 6830800 wipp payment wipp payment wipp payment	0.00	40,172.25 40,172.25 40,172.25 40,172.25 59,079.28	59,079.28 59,079.27 0.00 0.00 0.00	0.00 198,503.05 198,503.05 158,330.80 118,158.55 59,079.27
			Per Diem Interest:		0.00	59,079.27

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551.03 44	489 PARK AVE LLC, 489 PARK AVE EAST ORANGE, NJ 489 PARK AVE. 02/10/22 22 1 P001 CK 9543 04/29/22 22 1 P001 CK 009723 04/29/22 22 2 P001 CK 009723 09/07/22 22 3 P001 CK 9945	71700 86016 349800 07017 0 2 421500 09m 21m 21m 05m	0.00	3,443.74 3,443.73 3,442.74 1.00 3,443.73 2,680.66 Per Diem Interest:	2,680.66 2,680.66 0.00 0.02 0.00 0.00 0.00	0.00 12,248.79 12,248.79 8,806.05 8,805.05 5,361.32 2,680.66 2,680.66
551.03 45	JOSEPHS-SMITH, LENA 491 PARK AVENUE EAST ORANGE, NJ 491 PARK AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	71700 00672 313100 07017 0 2 384800 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,123.74 3,123.74 3,123.74 3,123.74 2,467.41 Per Diem Interest:	2,467.41 2,467.40 0.00 0.00 0.00 0.00	0.00 11,182.29 11,182.29 8,058.55 4,934.81 2,467.40 2,467.40
551.03 46	TYNDALL, ESTHER R. 493 PARK AVE. EAST ORANGE, N.J. 493 PARK AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 00660 299100 07017 0 2 378100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,936.73 2,936.73 2,936.73 549.50- 2,387.23 2,557.07 Per Diem Interest:	2,557.07 2,557.06 0.00 0.00 0.00 0.00 0.00	0.00 10,987.59 10,987.59 8,050.86 7,501.36 5,114.13 2,557.06 2,557.06
551.03 47	GORMUYOR, AMOS & ESTHER 497 PARK AVE EAST ORANGE, NJ 497 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71500 00660 574000 07017 0 2 645500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,233.18 3,233.17 3,233.18 3,233.17 6,145.94 Per Diem Interest:	6,145.94 6,145.94 0.00 0.00 0.00 0.00	0.00 18,758.23 18,758.23 15,525.05 12,291.88 6,145.94 6,145.94
551.03 48	499 PARK AVE LLC 499 PARK AVE EAST ORANGE, NJ 499 PARK AVE.	71400 00660 277900 07017 0 2 349300	0.00	2,771.89 2,771.88 Per Diem Interest:	2,303.45 2,303.44 1,462.15	5,614.80 10,150.66 15,765.46 17,227.61
551.03 49	JEAN-LOUIS, MYRTHA 88 PLUNKETT ST PITTSFIELD, MA 501 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	71500 00660 266700 01201 0 2 338200 corelogic tax file CORELOGIC TAX FILE	0.00	2,424.19 2,424.19 2,424.19 2,424.19	2,489.86 2,489.85 0.00 0.00	0.00 9,828.09 9,828.09 7,403.90 4,979.71

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551.03	49 09/06/22 22 3 P001 CK	JEAN-LOUIS, MYRTHA corelogic file	Continued	2,489.86 Per Diem Interest:	0.00 0.00	2,489.85 2,489.85
551.03 50	MARTINEZ, JOEL LUIS 505 PARK AVE EAST ORANGE, NJ 505 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 00660 265700 07017 0 2 336800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,625.05 2,625.05 2,625.05 2,625.05 2,268.66 Per Diem Interest:	2,268.66 2,268.65 0.00 0.00 0.00	0.00 9,787.41 9,787.41 7,162.36 4,537.31 2,268.65 2,268.65
551.03 51	DRAYTON, CELESTE J. 1895 2ND AVENUE #11H NEW YORK, NY 507 PARK AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/16/22 22 3 P001 CK 1498	72700 00672 341200 10029 0 2 413900 WELLS FARGO wells fargo file 12M	0.00	2,735.87 2,735.87 2,735.87 2,735.87 3,278.10 Per Diem Interest:	3,278.10 3,278.09 0.00 0.00 0.00	0.00 12,027.93 12,027.93 9,292.06 6,556.19 3,278.09 3,278.09
551.03 52	FAIRVIEW APARTMENTS, INC 372 N. MAIN ST LODI NJ 142 PROSPECT STREET 01/26/22 22 1 P001 CK 3822406837 04/25/22 22 2 P001 CK 3828077785 08/09/22 22 3 P001 CK 3834126155	212400 28400 07644 0 4A 240800 wipp payment wipp payment wipp payment	0.00	682.93 682.93 682.93 682.93 2,815.90 Per Diem Interest:	2,815.90 2,815.89 0.00 0.00 0.00	0.00 6,997.65 6,997.65 6,314.72 5,631.79 2,815.89 2,815.89
551.03 54	SHAIN PROSPECT LLC 7 GLENWOOD AVE # 308 EAST ORANGE NJ 130 PROSPECT ST 12/27/21 22 1 P001 CK 67844 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	1378000 01554 4626100 07017 0 4C 6004100 20M corelogic tax file corelogic tax file	0.00	40,380.04 40,380.04 40,380.04 40,380.04 46,859.54 Per Diem Interest:	46,859.54 46,859.53 0.00 0.00 0.00	0.00 174,479.15 174,479.15 134,099.11 93,719.07 46,859.53 46,859.53
551.03 103	BEN ARLINGTON, LLC/ BENJAMIN H.REAL 7 GLENWOOD AVE. STE-308 EAST ORANGE, NJ 66-76 MELMORE GDNS. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	1014000 01554 2765700 07017 0 4C 3779700 corelogic tax file corelogic tax file	0.00	24,124.13 24,124.13 24,124.13 24,124.13 30,794.91 Per Diem Interest:	30,794.91 30,794.91 0.00 0.00 0.00	0.00 109,838.08 109,838.08 85,713.95 61,589.82 30,794.91 30,794.91

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552 1	CORTES, NOAMI & DAGOTDOT, NOEL 218 KEARNEY AVE #2 JERSEY CITY NJ 1 PROSPECT TERR. 02/09/22 22 1 P001 CK 4313 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 4253 09/06/22 22 3 P001 CK	72200 VT001 00660 297900 07305 0 2 370100 06C Homestead Credit 08C corelogic file	250.00	2,238.40 2,238.40 2,238.40 861.06- 1,377.34 3,014.16 Per Diem Interest:	3,014.16 3,014.15 0.00 0.00 0.00 0.00 0.00	0.00 10,505.11 10,505.11 8,266.71 7,405.65 6,028.31 3,014.15 3,014.15
552 2	7 PROSPECT TERRACE, LLC 2 E BUCKINGHAM ROAD WEST ORANGE, NJ 7 PROSPECT TERR. 09/21/21 22 1 P001 CK 3255 02/10/22 22 1 P001 CK 9543 04/29/22 22 2 P001 CK 009723 09/07/22 22 3 P001 CK 9945	73600 86016 409900 07052 0 2 483500 18m 09m 21m 05m	0.00	1,824.38 1,824.37 19.34 1,805.04 1,824.37 5,200.88 Per Diem Interest:	5,200.88 5,200.88 0.00 0.00 0.00 0.00 0.00	0.00 14,050.51 14,050.51 14,031.17 12,226.13 10,401.76 5,200.88 5,200.88
552 3	MCCOY, ALAN D. 11 PROSPECT TERRACE EAST ORANGE, NJ 11 PROSPECT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 00660 366800 07017 0 2 437900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,041.86 2,041.86 2,041.86 2,041.86 4,320.83 Per Diem Interest:	4,320.83 4,320.82 0.00 0.00 0.00 0.00	0.00 12,725.37 12,725.37 10,683.51 8,641.65 4,320.82 4,320.82
552 4	MILLER, MARK 55 MARCY AVE EAST ORANGE, NJ 13 PROSPECT TERR. 02/04/22 22 1 P001 CK 3456 05/04/22 22 2 P001 CK 3507 09/06/22 22 3 P001 CK 3567	71100 256000 07017 0 2 327100 04M 04M 03m	0.00	2,363.24 2,363.24 2,363.24 2,363.24 2,389.53 Per Diem Interest:	2,389.53 2,389.52 0.00 0.00 0.00 0.00	0.00 9,505.53 9,505.53 7,142.29 4,779.05 2,389.52 2,389.52
552 5	NNAJI, CHUKWUMA 100 LINCOLN STREET EAST ORANGE, NJ 100 LINCOLN STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75900 00660 149600 07017 0 2 225500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,889.48 1,889.48 1,889.48 1,889.48 1,387.04 Per Diem Interest:	1,387.04 1,387.03 0.00 0.00 0.00 0.00	0.00 6,553.03 6,553.03 4,663.55 2,774.07 1,387.03 1,387.03

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552 5.02	LOCKHART, O'MARI 96 LINCOLN ST EAST ORANGE, NJ 96 LINCOLN STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 00660 197100 07017 0 2 268200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,857.62 1,857.62 1,857.62 1,857.62 2,039.33 Per Diem Interest:	2,039.33 2,039.32 0.00 0.00 0.00 0.00	0.00 7,793.89 7,793.89 5,936.27 4,078.65 2,039.32 2,039.32
552 5.03	BEVERLEY & BARRINGTON JOHNSON FAMIL 90 LINCOLN STREET EAST ORANGE, NJ 90 LINCOLN STREET 01/19/22 22 1 P001 CK 2772 03/29/22 22 2 JHB 04/11/22 22 2 P001 CK 2816 09/06/22 22 3 P001 CK 2884	69400 197500 07017 0 2 266900 16m Homestead Credit 07M 03C	0.00	1,698.32 1,698.32 1,698.32 635.56- 1,062.76 2,179.74 Per Diem Interest:	2,179.74 2,179.73 0.00 0.00 0.00 0.00 0.00	907.11- 7,756.11 6,849.00 5,150.68 4,515.12 3,452.36 1,272.62 1,272.62
552 5.04	CAPC NJ ASSET STABILIZATION FUND 1 108 CHURCH STREET 3RD FL NEW BRUNSWICK, NJ 88 LINCOLN STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69000 00660 171000 08901 0 2 240000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,454.52 1,454.51 1,454.52 1,454.51 2,032.69 Per Diem Interest:	2,032.69 2,032.68 0.00 0.00 0.00 0.00	1,368.22- 6,974.40 5,606.18 4,151.66 2,697.15 664.46 664.46
552 5.05	IBARRA, ANA & CORDERO, VALERIA G 82 LINCOLN ST EAST ORANGE, NJ 82 LINCOLN STREET 12/30/21 22 1 P001 CK 4628 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69400 00660 169500 07017 0 2 238900 02M-03 CORELOGIC TAX FILE corelogic file	0.00	1,540.40 1,540.40 1,540.40 1,540.40 1,930.82 Per Diem Interest:	1,930.82 1,930.81 0.00 0.00 0.00 0.00	46.61- 6,942.43 6,895.82 5,355.42 3,815.02 1,884.20 1,884.20
552 5.06	DEAN-BELL, MITCHI 80 LINCOLN ST. E. ORANGE, NJ 80 LINCOLN STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70500 00660 214500 07017 0 2 285000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,687.24 1,687.23 1,687.24 1,687.23 2,453.82 Per Diem Interest:	2,453.82 2,453.81 0.00 0.00 0.00 0.00	0.00 8,282.10 8,282.10 6,594.86 4,907.63 2,453.81 2,453.81

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552 23	BYRD, GARY 54 CARLTON ST EAST ORANGE, NJ 54 CARLETON ST. 10/19/21 22 1 J065 01/19/22 22 1 P001 CK 5651 10/19/21 22 2 J065 04/05/22 22 2 P001 CK 18294 09/01/22 22 3 P001 CK	73600 00597 305600 07017 0 2 379200 2021 Added Seq 1 16m 2021 Added Seq 1 03M lereta tax file	0.00	1,944.89 1,944.89 1,176.08 3,120.97 1,176.08 3,120.97 2,388.81 Per Diem Interest:	2,388.81 2,388.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,667.39 8,667.39 9,843.47 6,722.50 7,898.58 4,777.61 2,388.80 2,388.80
552 24	BULACLAC, FE ESPERANZA 52 CARLTON ST EAST ORANGE, NJ 52 CARLETON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79100 00597 423200 07017 0 2 502300 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,537.78 2,537.78 2,537.78 2,537.78 4,760.64 Per Diem Interest:	4,760.64 4,760.64 0.00 0.00 0.00 0.00	203.26- 14,596.84 14,393.58 11,855.80 9,318.02 4,557.38 4,557.38
552 25	REEVES, THELMA & SHERMAN, GEORGE 48 CARLTON ST EAST ORANGE, NJ 48 CARLETON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76000 00660 171500 07017 0 2 247500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,921.35 1,921.34 1,921.35 1,921.34 1,674.83 Per Diem Interest:	1,674.83 1,674.83 0.00 0.00 0.00 0.00	2,013.17- 7,192.35 5,179.18 3,257.83 1,336.49 338.34- 338.34-
552 26	GONZALEZ, FLORA 44 CARLETON STREET EAST ORANGE, NJ 44 CARLETON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76200 00660 293800 07018 0 2 370000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,987.84 1,987.83 1,987.84 1,987.83 3,388.27 Per Diem Interest:	3,388.27 3,388.26 0.00 0.00 0.00 0.00	0.00 10,752.20 10,752.20 8,764.36 6,776.53 3,388.26 3,388.26
552 27	MOYET, ZORAIDA & ROMAN, GILBERTO 42 CARLTON ST EAST ORANGE, NJ 42 CARLETON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77300 00660 169800 07017 0 2 247100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,802.21 1,802.21 1,802.21 1,802.21 1,788.16 Per Diem Interest:	1,788.16 1,788.15 0.00 0.00 0.00 0.00	0.00 7,180.73 7,180.73 5,378.52 3,576.31 1,788.15 1,788.15

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552 28	BRUTUS, BATHSHEBA & JONATHAN 40 CARLETON ST. EAST ORANGE, NJ 40 CARLETON ST. 02/08/22 22 1 P001 CK 115 05/05/22 22 2 P001 CK 117 08/08/22 22 3 P001 CK 118	79000 270500 07017 0 2 349500 06M 06C 06C	0.00	2,385.40 2,385.40 2,385.40 2,385.40 2,600.92 Per Diem Interest:	2,692.84 2,692.83 0.00 0.00 0.00 1.14	0.00 10,156.47 10,156.47 7,771.07 5,385.67 2,784.75 2,785.89
552 29	SRUL, LLC 36 CARLTON ST EAST ORANGE, NJ 36 CARLETON ST. 01/31/22 22 1 P001 CK 4524 04/25/22 22 2 P001 CK 0021 09/09/22 22 3 P001 CK 17257	71900 256700 07017 0 2 328600 26m 17m 07m	0.00	1,476.68 1,476.68 1,476.68 1,476.68 3,297.08 Per Diem Interest:	3,297.88 3,297.88 0.00 0.00 0.00 0.01	0.00 9,549.12 9,549.12 8,072.44 6,595.76 3,298.68 3,298.69
552 29.01	YI, SUN WOO 2035 EAST 65TH STREET BROOKLYN, NY 38 CARLETON ST. 02/28/22 22 1 P001 CK 3824266121 04/25/22 22 2 P001 CK 3828051981 09/09/22 22 3 P001 CK 17263	69900 266300 11234 0 2 336200 wipp payment wipp payment 07m	0.00	1,464.21 1,464.21 1,464.21 1,464.21 3,420.78 Per Diem Interest:	3,420.78 3,420.77 8.79 0.00 0.00 0.00	0.00 9,769.97 9,769.97 8,305.76 6,841.55 3,420.77 3,420.77
552.01 9	DUCKETT, WINSTON & DONNA 45 CORTLANDT AVENUE NEW ROCHELLE, N.Y. 35 PROSPECT TERR. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 06/21/22 22 3 P001 CK 4701330 09/01/22 22 3 P001 CK	79100 332000 00597 0 10801 0 2 411100 LERETA TAX FILE lereta tax file 15m lereta tax file	0.00	3,094.65 3,094.65 3,094.65 3,094.65 500.00 2,378.64 Per Diem Interest:	2,878.64 2,878.63 0.00 0.00 0.00 0.00	0.00 11,946.57 11,946.57 8,851.92 5,757.27 5,257.27 2,878.63 2,878.63
552.01 10	WILLIAMS, DENISE 41 PROSPECT TERR. EAST ORANGE, NJ 41 PROSPECT TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76700 389500 00660 0 07017 0 2 466200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,305.21 3,305.21 3,305.21 3,305.21 3,468.68 Per Diem Interest:	3,468.68 3,468.67 0.00 0.00 0.00 0.00	0.04- 13,547.77 13,547.73 10,242.52 6,937.31 3,468.63 3,468.63

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552.01 11	BUNBURY, MICHAEL 90 PROSPECT ST EAST ORANGE, NJ 90 PROSPECT ST. 02/07/22 22 1 P001 CS 05/06/22 22 2 P001 CS 08/22/22 22 3 P001 CS	86400 350400 07018 0 2 436800	0.00	3,546.24 3,546.24 3,546.24 3,546.24 2,800.47 Per Diem Interest:	2,800.47 2,800.46 0.00 0.00 0.00	0.00 12,693.41 12,693.41 9,147.17 5,600.93 2,800.46 2,800.46
552.01 12	VINCENT RE PORTFOLIO CORP 151 S CLINTON STREET EAST ORANGE, NJ 86 PROSPECT ST. 06/30/22 22 1 P001 CK 2729 06/30/22 22 2 P001 CK 2729	89800 0 07018 0 1 89800	0.00	732.80 732.80 732.80 732.80 Per Diem Interest:	572.00 571.99 54.59 21.62 7.12	0.00 2,609.59 2,609.59 1,876.79 1,143.99 1,151.11
552.01 13	BROWN, MARVIA & ANDREW 70 PROSPECT STREET EAST ORANGE, NJ 70 PROSPECT ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74800 120900 07017 0 2 195700	0.00	1,651.22 1,651.22 1,651.22 617.93- 1,033.29 1,192.30 Per Diem Interest:	1,192.30 1,192.30 0.00 0.00 0.00 0.00	0.00 5,687.04 5,687.04 4,035.82 3,417.89 2,384.60 1,192.30 1,192.30
552.01 13.01	CAMPBELL, SHANNON 1415 LINDEN BLVD #6B BROOKLYN, NY 72 PROSPECT STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 152000 11212 0 2 221300	0.00	1,730.18 1,730.18 1,730.18 1,730.18 1,485.31 Per Diem Interest:	1,485.31 1,485.31 0.00 0.00 0.00	0.00 6,430.98 6,430.98 4,700.80 2,970.62 1,485.31 1,485.31
552.01 13.02	JONES, JANET 74 PROSPECT STREET EAST ORANGE, NJ 74 PROSPECT STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69200 151700 07017 0 2 220900	0.00	1,727.41 1,727.41 1,727.41 1,727.41 1,482.27 Per Diem Interest:	1,482.27 1,482.26 0.00 0.00 0.00	0.00 6,419.35 6,419.35 4,691.94 2,964.53 1,482.26 1,482.26
552.01 13.03	DIXON, MARVEAN ETAL 76 PROSPECT STREET EAST ORANGE, N.J. 76 PROSPECT STREET 12/31/21 22 1 P001 CK 3821035020	69100 138300 07017 0 2 207400	0.00	1,737.11 1,737.10 0.54	1,276.42 1,276.41 0.00	0.00 6,027.04 6,027.04 6,026.50

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552.01	13.03	DIXON, MARVEAN ETAL	Continued			
	04/04/22 22 1 P001 CK 3826744299	wipp payment		771.55	28.45	5,254.95
	04/25/22 22 1 P001 CK 3828044364	wipp payment		489.87	10.13	4,765.08
	05/02/22 22 1 P001 CK 3828402572			475.15	1.66	4,289.93
	03/29/22 22 2 JHB	Homestead Credit		325.04-	0.00	3,964.89
	07/15/22 22 2 P001 CK 3832641304	wipp payment		626.78	23.22	3,338.11
	07/29/22 22 2 P001 CK 3833472715	wipp payment		785.28	2.44	2,552.83
	09/19/22 22 3 P001 CK 3836340438	wipp payment		686.38	13.62	1,866.45
				Per Diem Interest:	1.05	1,867.50
552.01	BATTILA, HASINA	69000				0.00
13.04	78 PROSPECT STREET	154200		1,762.04	1,481.06	
	EAST ORANGE, N.J.	07017 0		1,762.04	1,481.05	6,486.19
	78 PROSPECT STREET	2 223200	0.00			6,486.19
	02/10/22 22 1 P001 CK 781	09m		1,762.04	0.00	4,724.15
	02/10/22 22 2 P001 CK 781	09m		10.17	0.00	4,713.98
	06/23/22 22 2 P001 CK 790	17m		1,750.49	23.88	2,963.49
	09/12/22 22 2 P001 CK 794	08M		1.38	0.05	2,962.11
	09/12/22 22 3 P001 CK 794	08M		1,449.27	30.36	1,512.84
				Per Diem Interest:	0.24	1,513.08
552.01	MCRAE, EMILIA	68900				0.00
13.05	80 PROSPECT STREET	00660 170400		1,691.39	1,785.64	
	EAST ORANGE, NJ	07018 0		1,691.39	1,785.64	6,954.06
	80 PROSPECT STREET	2 239300	0.00			6,954.06
	10/12/21 22 1 P001 CK 284	08m		23.94	0.00	6,930.12
	01/24/22 22 1 P001 CK 306	19m		1,667.45	0.00	5,262.67
	01/24/22 22 2 P001 CK 306	19m		32.55	0.00	5,230.12
	04/21/22 22 2 P001 CK 0093	15M		1,658.84	0.00	3,571.28
	04/21/22 22 3 P001 CK 0093	15M		32.55	0.00	3,538.73
	07/22/22 22 3 P001 CK 110	14m		1,720.00	0.00	1,818.73
				Per Diem Interest:	0.41	1,819.14
552.01	WALCOTT, LAURENCE	72100				0.00
13.06	82 PROSPECT STREET	00660 165400		1,944.89	1,505.99	
	EAST ORANGE, NJ	07017 0		1,944.89	1,505.98	6,901.75
	82 PROSPECT STREET	2 237500	0.00			6,901.75
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,944.89	0.00	4,956.86
	03/29/22 22 2 JHB	Homestead Credit		727.83-	0.00	4,229.03
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,217.06	0.00	3,011.97
	09/06/22 22 3 P001 CK	corelogic file		1,505.99	0.00	1,505.98
				Per Diem Interest:	0.00	1,505.98
552.01	JAMES, EDNA	72000 WD001				106.44-
13.07	100 CARLETON STREET	135000		1,692.62	1,190.10	
	EAST ORANGE, N.J.	07018 0		1,692.61	1,190.09	5,765.42
	100 CARLETON STREET	2 207000	250.00			5,658.98
	10/27/21 22 1 P001 CK 178650447-3	20M		2.00	0.00	5,656.98
	01/27/22 22 1 P001 CK 8353	23m		844.31	0.00	4,812.67
	01/27/22 22 1 P001 CK 8364	23m		846.31	0.00	3,966.36

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552.01	13.07	JAMES, EDNA	Continued			
	01/27/22 22 2 P001 CK 8353	23m		2.00	0.00	3,964.36
	03/29/22 22 2 JHB	Homestead Credit		631.81-	0.00	3,332.55
	05/02/22 22 2 P001 CK 6060	02m		846.50	0.00	2,486.05
	05/02/22 22 2 P001 CK 6071	02m		212.30	0.00	2,273.75
	05/02/22 22 3 P001 CK 6071	02m		634.20	0.00	1,639.55
	07/29/22 22 3 P001 CK 2472	19m		857.55	0.00	782.00
	07/29/22 22 3 P001 CK 2483	19m		857.55	0.00	75.55-
			Per Diem Interest:		0.00	75.55-
552.01	JETER, TIMOTHY JR &2004-0000439, LL	69000				0.00
13.08	96 CARLETON ST.	00660 138100		1,611.05	1,398.12	
	EAST ORANGE, NJ	07017 0		1,611.04	1,398.12	6,018.33
	96 CARLETON STREET	2 207100	0.00			6,018.33
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,611.05	0.00	4,407.28
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,611.04	0.00	2,796.24
	09/06/22 22 3 P001 CK	corelogic file		1,398.12	0.00	1,398.12
			Per Diem Interest:		0.00	1,398.12
552.01	ST. JOHN, LINSTROM & CHARMAINE H/W	69000				0.00
13.09	92 CARLETON STREET	00660 138100		1,611.05	1,398.12	
	EAST ORANGE, N.J.	07017 0		1,611.04	1,398.12	6,018.33
	92 CARLETON STREET	2 207100	0.00			6,018.33
	04/12/22 22 1 P001 CK 3827388631	WIPP PAYMENT		1,611.05	27.61	4,407.28
	09/26/22 22 2 P001 CK 3836670500	wipp payment		1,572.59	56.38	2,834.69
	09/26/22 22 3 P001 CK 3836670500	wipp payment		0.00	38.45	2,834.69
			Per Diem Interest:		0.72	2,835.41
552.01	CURRY, SHUWANDA	69000				0.00
13.10	88 ASHLAND AVE	00660 151800		1,717.71	1,490.52	
	EAST ORANGE, NJ	07017 0		1,717.71	1,490.51	6,416.45
	88 CARLETON STREET	2 220800	0.00			6,416.45
	11/10/21 22 1 P001 CK 53672	09M		125.26	0.00	6,291.19
	01/24/22 22 1 P001 CK 4037	19M		1,592.45	0.00	4,698.74
	01/24/22 22 2 P001 CK 4037	19M		125.26	0.00	4,573.48
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,592.45	0.00	2,981.03
	09/06/22 22 3 P001 CK	corelogic file		1,490.52	0.00	1,490.51
			Per Diem Interest:		0.00	1,490.51
552.01	SINGH, DAVE	69000				0.00
13.11	61 RIGGS PLACE	00660 154000		1,735.72	1,504.47	
	WEST ORANGE, N.J.	07052 0		1,735.72	1,504.47	6,480.38
	84 CARLETON STREET	2 223000	0.00			6,480.38
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,735.72	0.00	4,744.66
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,735.72	0.00	3,008.94
	09/06/22 22 3 P001 CK	corelogic file		1,504.47	0.00	1,504.47
			Per Diem Interest:		0.00	1,504.47

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552.01 13.12	ADAMS, YONNETTE & NESTOR, NIGEL 80 CARLTON ST EAST ORANGE, NJ 80 CARLETON STREET 02/14/22 22 1 P001 CK 526 02/14/22 22 2 P001 CK 526 03/29/22 22 2 JHB 04/25/22 22 2 P001 CK 536 04/25/22 22 3 P001 CK 536 08/29/22 22 3 P001 CK 547 08/29/22 22 4 P001 CK 547	69000 151500 07017 0 2 220500 10M 10M Homestead Credit 17M 17M 22m 22m	0.00	1,735.72 1,735.72 1,735.72 258.42 324.78- 1,152.52 847.48 620.67 379.33 Per Diem Interest:	1,468.15 1,468.14 5.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,407.73 6,407.73 4,672.01 4,413.59 4,088.81 2,936.29 2,088.81 1,468.14 1,088.81 1,088.81
552.01 13.13	GRIFFIN, MELISSA & THOMAS, DAVE JR 76 CARLETON ST EAST ORANGE NJ 76 CARLETON STREET 01/18/22 22 1 P001 CK 388 04/05/22 22 2 P001 CK 106044 09/06/22 22 3 P001 CK	73900 144000 07017 0 2 217900 15m 03m corelogic file	0.00	1,576.42 1,576.41 1,576.42 1,576.41 1,589.67 Per Diem Interest:	1,589.67 1,589.67 0.00 0.00 0.00 0.00	0.00 6,332.17 6,332.17 4,755.75 3,179.34 1,589.67 1,589.67
552.01 19	PATERSON, PAULINE 74 CARLTON STREET EAST ORANGE, NJ 74 CARLETON ST. 03/16/22 22 1 P001 CK 3749	86600 356200 00660 0 07018 0 2 442800 12C	0.00	3,533.78 3,533.77 3,533.78 Per Diem Interest:	2,900.11 2,900.11 79.51 278.34	0.00 12,867.77 12,867.77 9,333.99 9,612.33
552.01 20	BEN CARLTON LLC, 7 GLENWOOD AVE #308 EAST ORANGE, NJ 70 CARLETON ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK 98531	442000 1121700 01554 0 07017 0 4C 1563700 corelogic tax file 07m	0.00	10,900.54 10,900.53 10,900.54 10,900.53 11,820.03 Per Diem Interest:	11,820.03 11,820.02 0.00 0.00 0.00 0.00	0.00 45,441.12 45,441.12 34,540.58 23,640.05 11,820.02 11,820.02
560 1	MICH 424 PARK, LLC 368 NEW HEMPSTEAD RD #302 NEW CITY, NY 424-28 PARK AVE. 12/30/21 22 1 P001 CK 15892 04/07/22 22 2 P001 CK 16772 08/26/22 22 3 P001 CK 17693	120300 1025200 10956 0 4A 1145500 07M-10 05M 19m	0.00	8,790.80 8,790.80 8,790.80 8,790.80 7,853.32 Per Diem Interest:	7,853.32 7,853.31 0.00 0.00 0.00 0.00	0.00 33,288.23 33,288.23 24,497.43 15,706.63 7,853.31 7,853.31

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560 2	MADE, GIOVANNY 191 NO. CLINTON ST EAST ORANGE, NJ 191 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73800 00660 419500 07017 0 2 493300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,204.09 3,204.08 3,204.09 3,204.08 3,963.57 Per Diem Interest:	3,963.57 3,963.56 0.00 0.00 0.00 0.00	2,542.94- 14,335.30 11,792.36 8,588.27 5,384.19 1,420.62 1,420.62
560 3	MAZYCK, KIM 195 N CLINTON STREET EAST ORANGE, NJ 195 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75400 00660 241000 07017 0 2 316400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,546.09 2,546.09 2,546.09 2,546.09 2,051.20 Per Diem Interest:	2,051.20 2,051.20 0.00 0.00 0.00 0.00	0.00 9,194.58 9,194.58 6,648.49 4,102.40 2,051.20 2,051.20
560 4	BULLOCK, ESSIE W. & GREGORY J. 201 NO. CLINTON ST. EAST ORANGE, NJ 199-201 NO. CLINTON ST. 12/30/21 22 1 P001 CK 3821168944 01/03/22 22 1 R001 CK Original Payment Date: 01/03/22 01/03/22 22 1 P001 CK 3821168944 03/29/22 22 2 JHB 04/18/22 22 2 R0BC CK 3827560985 Original Payment Date: 04/18/22 04/18/22 22 2 J187 04/18/22 22 2 P001 CK 3827560985 05/06/22 22 2 P018 CS 05/06/22 22 2 P001 CK 183 05/06/22 22 2 P018 CK 183 05/06/22 22 3 P001 CS 08/18/22 22 3 P001 CK 3834653059 08/18/22 22 3 R0BC CK 3834653059 Original Payment Date: 08/18/22 08/18/22 22 3 J187 09/07/22 22 3 P001 CK 185 09/07/22 22 3 P018 CK 185	82900 251300 07017 0 2 334200 wippay wipp payment wipp payment Homestead Credit bounced wipp bounced fee wipp payment 07C 07C 07C wipp payment bounced wipp bounced fee 04C 04C	0.00	2,982.45 2,982.44 2,982.45 2,982.45 2,982.45 608.06- 2,374.38 20.00 2,374.38 18.05 2,374.38 1.95 1.95 1,871.53 1,871.53 20.00 1,871.53 20.00 Per Diem Interest:	1,873.48 1,873.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,711.85 9,711.85 6,729.40 9,711.85 6,729.40 6,121.34 8,495.72 8,515.72 6,141.34 6,123.29 3,748.91 3,746.96 3,745.01 1,873.48 3,745.01 3,765.01 1,893.48 1,873.48 1,873.48
560 5	CAICEDO, JOSIAS 40 PRESCOTT AVE 2ND FL GARFIELD, NJ 205 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71900 00660 346900 07026 0 2 418800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,705.55 3,705.54 3,705.55 3,705.54 2,379.62	2,379.62 2,379.62 0.00 0.00 0.00	4,249.18- 12,170.33 7,921.15 4,215.60 510.06 1,869.56-

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560	5	CAICEDO, JOSIAS	Continued			
			Per Diem Interest:		0.00	1,869.56-
560 6	PEART, ONIEL 207 N CLINTON ST. EAST ORANGE, NJ 207 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72500 00660 284200 07018 0 2 356700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,715.09 2,715.09 2,715.09 2,715.09 2,467.76	2,467.76 2,467.76 0.00 0.00 0.00	0.00 10,365.70 10,365.70 7,650.61 4,935.52 2,467.76
			Per Diem Interest:		0.00	2,467.76
560 7	THOMAS, REBECCA 209 NO. CLINTON STREET EAST ORANGE, NEW JERSEY 209 NO. CLINTON ST. 01/31/22 22 1 P001 CS 05/03/22 22 2 P001 CS 08/23/22 22 3 P001 CS	71900 292600 07017 0 2 364500	0.00 13C 03C 17C	3,148.68 3,148.67 3,148.68 3,148.67 2,147.51	2,147.51 2,147.51 0.00 0.00 0.00	0.00 10,592.37 10,592.37 7,443.69 4,295.02 2,147.51
			Per Diem Interest:		0.00	2,147.51
560 8	BARKER, SHAWN & MATHIESON,ELEESA 211 NO. CLINTON ST. EAST ORANGE, NJ 211 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72000 00660 359500 07017 0 2 431500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,096.04 3,096.03 3,096.04 3,096.03 3,173.66	3,173.66 3,173.66 0.00 0.00 0.00	0.00 12,539.39 12,539.39 9,443.35 6,347.32 3,173.66
			Per Diem Interest:		0.00	3,173.66
560 9	SEVERINO, DENNIS P & CAROLINA 160 EDGAR STREET WEEHAWKEN, NJ 213 NO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	71200 00672 290300 07086 0 2 361500	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,418.65 2,418.65 2,418.65 2,418.65 2,833.95	2,833.95 2,833.94 0.00 0.00 0.00	0.00 10,505.19 10,505.19 8,086.54 5,667.89 2,833.94
			Per Diem Interest:		0.00	2,833.94
560 13	SIMS, TROY P.O. BOX 7358 WATCHUNG, NJ 231 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 00660 301400 07060 0 2 372500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,877.17 2,877.16 2,877.17 2,877.16 2,535.26	2,535.26 2,535.26 0.00 0.00 0.00	0.00 10,824.85 10,824.85 7,947.68 5,070.52 2,535.26
			Per Diem Interest:		0.00	2,535.26

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560 14	MESHI, ISMAIL & LIRIE 3800 WALDO AVE APT BF BRONX, NY 233 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71100 00660 302300 10463 0 2 373400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,874.40 2,874.39 2,874.40 2,874.39 2,551.11 Per Diem Interest:	2,551.11 2,551.10 0.00 0.00 0.00 0.00	0.00 10,851.00 10,851.00 7,976.60 5,102.21 2,551.10 2,551.10
560 15	237 NORTH CLINTON ST LLC 196 N 6TH ST NEWARK, NJ 237 NO. CLINTON ST. 03/11/22 22 1 P001 CK 9572	71000 163500 07107 0 2 234500 09m	0.00	2,759.42 2,759.42 2,759.42 Per Diem Interest:	647.87 647.86 38.52 158.75	0.00 6,814.57 6,814.57 4,055.15 4,213.90
560 16.01	OMOKARO, GODWIN O 1476 HIAWATHA AVE HILLSIDE, NJ 239 NO. CLINTON ST. 05/06/22 22 1 P001 CK 08/29/22 22 1 P001 CK 1019 08/29/22 22 2 P001 CK 1019 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 319800 07205 0 2 398400	0.00 CORELOGIC TAX FILE 22m 22m corelogic file corelogic file	3,114.05 3,114.04 3,005.70 108.35 3,108.29 5.75 2,668.95 Per Diem Interest:	2,674.71 2,674.70 108.34 2.72 138.11 0.01 0.00 0.07	6.94- 11,577.50 11,570.56 8,564.86 8,456.51 5,348.22 5,342.47 2,673.52 2,673.59
560 17	HUNT, ROSE M. 241 NO. CLINTON ST. EAST ORANGE, N. J. 241 NO. CLINTON ST. 02/01/22 22 1 P001 CK 5179 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 5162 05/05/22 22 3 P001 CK 5162 08/26/22 22 3 P001 CK 5207	75100 205600 07017 0 2 280700 01m Homestead Credit 05M 05M 19M	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,971.21 1,971.21 1,971.21 737.68- 1,233.53 737.68 1,369.68 Per Diem Interest:	2,107.36 2,107.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,157.14 8,157.14 6,185.93 5,448.25 4,214.72 3,477.04 2,107.36 2,107.36
560 18	VINCENT, BERNADO & BONNER, CAROLINE 245 NORTH CLINTON STREET EAST ORANGE, NJ 245 NO. CLINTON ST. 01/31/22 22 1 P001 CK 490981 01/31/22 22 2 P001 CK 490981 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75400 00660 234500 07017 0 2 309900 25m 25m	0.00 CORELOGIC TAX FILE corelogic file	2,016.93 2,016.92 2,016.93 328.64 1,688.28 2,485.92 Per Diem Interest:	2,485.92 2,485.92 0.00 0.00 0.00 0.00 0.00	0.00 9,005.69 9,005.69 6,988.76 6,660.12 4,971.84 2,485.92 2,485.92

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560 19	POINTER, SAMUEL 79 HAMILTON ST. #1 EAST ORANGE, NJ 79 HAMILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	60000 00660 248300 07018 0 4A 308300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,066.80 2,066.79 2,066.80 2,066.79 2,412.81 Per Diem Interest:	2,412.81 2,412.80 0.00 0.00 0.00 0.00	0.00 8,959.20 8,959.20 6,892.40 4,825.61 2,412.80 2,412.80
560 20	HAKEEM, FATIMAH ABDUL- 81 HAMILTON ST. EAST ORANGE, NJ 81 HAMILTON ST. 02/21/22 22 1 P001 CK 3823981919 05/16/22 22 2 P001 CK 3829304446 09/07/22 22 3 P001 CK 9647 09/07/22 22 3 P001 CK 9636 09/07/22 22 4 P001 CK 9636	70000 00672 152100 07017 0 2 222100	0.00 wipp payment wipp payment 04C 04C 04C	1,719.10 1,719.09 1,719.10 1,719.09 508.22 999.80 0.20 Per Diem Interest:	1,508.02 1,508.02 8.86 6.64 0.00 0.00 0.00 0.00	0.00 6,454.23 6,454.23 4,735.13 3,016.04 2,507.82 1,508.02 1,507.82 1,507.82
560 21	TORRES, RAYMOND 83 HAMILTON ST EAST ORANGE, NJ 83 HAMILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70100 00660 162400 07017 0 2 232500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,987.84 1,987.83 1,987.84 1,987.83 1,390.39 Per Diem Interest:	1,390.39 1,390.39 0.00 0.00 0.00 0.00	0.00 6,756.45 6,756.45 4,768.61 2,780.78 1,390.39 1,390.39
560 24	EFF HOLDINGS, INC 132 N.ARLINGTON AVE. #111 EAST ORANGE, NJ 89 HAMILTON ST. 12/27/21 22 1 P001 CK 68093 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	70000 00597 183600 07017 0 2 253600	0.00 20M lereta tax file lereta tax file	2,194.24 2,194.23 2,194.24 2,194.23 1,490.58 Per Diem Interest:	1,490.58 1,490.57 0.00 0.00 0.00 0.00	0.00 7,369.62 7,369.62 5,175.38 2,981.15 1,490.57 1,490.57
560 25	LFC PROPERTIES, LLC 91 HAMILTON ST EAST ORANGE, NJ 91 HAMILTON ST. 01/27/22 22 1 P001 CK 12722	70000 175000 07017 0 2 245000	0.00 LERETA TAX FILE	2,275.97 2,275.96 2,275.97 Per Diem Interest:	1,283.89 1,283.88 0.00 141.27	0.00 7,119.70 7,119.70 4,843.73 4,985.00
560 26	MADDEN, BRANDON 93 HAMILTON ST EAST ORANGE, NJ 93 HAMILTON ST. 02/24/22 22 1 P001 CK 96164	70000 00660 202000 07017 0 2 272000	0.00 15m	1,931.04 1,931.04 1,931.04	2,021.12 2,021.12 22.21	3,810.50- 7,904.32 4,093.82 2,162.78

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560	26	MADDEN, BRANDON	Continued			
	02/24/22 22 2 P001 CK 96164	15m		9.81	0.00	2,152.97
	09/06/22 22 2 P001 CK	corelogic file		1,921.23	68.00	231.74
	09/06/22 22 3 P001 CK	corelogic file		31.89	0.00	199.85
			Per Diem Interest:		32.37	232.22
560 26.01	BAUTISTA-BALBUENA, KENNY & TERESA 95 HAMILTON ST EAST ORANGE, NJ 95 HAMILTON ST.	70000 00597 197900 07017 0 2 267900	0.00	1,907.49 1,907.49	1,985.10 1,985.09	0.00 7,785.17 7,785.17
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,907.49	0.00	5,877.68
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,907.49	0.00	3,970.19
	09/01/22 22 3 P001 CK	lereta tax file		1,985.10	0.00	1,985.09
			Per Diem Interest:		0.00	1,985.09
560 27	GRAVES, ANDREW & SONYA J 97 HAMILTON ST EAST ORANGE, NJ 97 HAMILTON ST.	71500 00660 150900 07018 0 2 222400	0.00	1,899.18 1,899.18	1,332.29 1,332.29	0.00 6,462.94 6,462.94
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,899.18	0.00	4,563.76
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,899.18	0.00	2,664.58
	09/06/22 22 3 P001 CK	corelogic file		1,332.29	0.00	1,332.29
			Per Diem Interest:		0.00	1,332.29
560 42	176-186 LINCOLN, LLC 60 BROAD STREET #3502 NEW YORK, NY 186 LINCOLN STREET LOT	223200 0 10004 0 1 223200	*Lien**Lien* 0.00	1,052.79 1,052.79	2,190.31 2,190.30	0.00 6,486.19 6,486.19
	03/11/22 22 1 PSUB CK 6068	01L		1,052.79	21.06	5,433.40
	05/31/22 22 2 PSUB CK 6499	26M		1,052.79	15.27	4,380.61
	09/23/22 22 3 PSUB CK 6800	02L		2,190.31	56.95	2,190.30
			Per Diem Interest:		0.00	2,190.30
560 43	AZCONA, HECTOR 472-480 PARK AVENUE EAST ORANGE, N.J. 482 PARK AVENUE LOT	31200 5600 07018 0 4A 36800	0.00	256.28 256.27	278.43 278.43	0.00 1,069.41 1,069.41
	02/08/22 22 1 P001 CK 250	05		256.28	0.00	813.13
	05/10/22 22 2 P001 CK 256	09C		256.27	0.00	556.86
	08/23/22 22 3 P001 CK 262	17C		278.43	0.00	278.43
			Per Diem Interest:		0.00	278.43
560 43.01	AZCONA, HECTOR 472-480 PARK AVENUE EAST ORANGE, N.J. 472-80 PARK AVE.	240000 699300 07018 0 4A 939300	0.00	7,548.23 7,548.23	6,099.80 6,099.80	0.00 27,296.06 27,296.06
	02/08/22 22 1 P001 CK 250	05C		7,548.23	0.00	19,747.83
	05/10/22 22 2 P001 CK 256	09C		7,548.23	0.00	12,199.60
	08/23/22 22 3 P001 CK 262	17C		6,099.80	0.00	6,099.80
			Per Diem Interest:		0.00	6,099.80

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560 43.02	176-186 LINCOLN, LLC 60 BROAD ST #3502 NEW YORK, NY 176 LINCOLN STREET LOT 05/16/22 22 1 P001 CK 3829338683 05/16/22 22 2 P001 CK 3829338683	355200 0 10004 0 1 355200 wippp payment wippp payment	0.00	1,109.59 1,109.58 1,109.59 1,109.58 Per Diem Interest:	4,051.47 4,051.47 58.25 8.32 90.11	0.00 10,322.11 10,322.11 9,212.52 8,102.94 8,193.05
560 44	BHK 470 PARK, LLC 595 EAST 30TH STREET PATERSON, NJ 470 PARK AVE. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 09/09/22 22 3 P001 CK	806000 3589600 07513 0 4C 4395600 CORELOGICTAXES 17M corelogic tax file	0.00	23,391.34 23,391.33 23,391.34 23,391.33 40,476.74 Per Diem Interest:	40,476.74 40,476.73 0.00 0.00 0.00 0.00	0.00 127,736.14 127,736.14 104,344.80 80,953.47 40,476.73 40,476.73
561 12	NORTH CLINTON 291, LLC 128 MAIN AVE PASSAIC, NJ 291-295 NO. CLINTON ST. 02/07/22 22 1 P001 CK 822 05/06/22 22 2 P001 CK 855 09/07/22 22 3 P001 CK 912	364000 923800 07055 0 4C 1287800 07M 06M 04M	0.00	8,976.42 8,976.42 8,976.42 8,976.42 9,735.32 Per Diem Interest:	9,735.32 9,735.31 0.00 0.00 0.00 0.00	0.00 37,423.47 37,423.47 28,447.05 19,470.63 9,735.31 9,735.31
561 13	397 SPRINGDALE AVE, LLC 81-31 189 STREET HOLLIS, NY 397 SPRINGDALE AVE. 01/18/22 22 1 P001 CK 3821912949 05/03/22 22 2 P001 CK 3828592141 08/30/22 22 3 P001 CK 3835254712	372000 1042200 11423 0 4A 1414200 wipp payment wipp payment wipp payment	0.00	9,126.03 9,126.03 9,126.03 9,126.03 11,422.30 Per Diem Interest:	11,422.30 11,422.29 0.00 0.00 0.00 0.00	0.00 41,096.65 41,096.65 31,970.62 22,844.59 11,422.29 11,422.29
561 14	CHRISTIAN, PEGGY & CONROY 411-413 SPRINGDALE AVE. EAST ORANGE, NJ 411-13 SPRINGDALE AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75300 429100 07017 0 2 504400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,093.42 4,093.41 4,093.42 4,093.41 3,235.52 Per Diem Interest:	3,235.52 3,235.51 0.00 0.00 0.00 0.00	0.00 14,657.86 14,657.86 10,564.44 6,471.03 3,235.51 3,235.51
561 14.01	JAMES, HAROLD & FOCHE, AGLAIA 66 MORRIS STREET EAST ORANGE, NJ 66 MORRIS ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363	83300 168200 07017 0 2 251500 LERETA TAX FILE lereta tax file	0.00	2,338.31 2,338.30 2,338.31 2,338.30	1,315.99 1,315.99 0.00 0.00	0.00 7,308.59 7,308.59 4,970.28 2,631.98

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561	14.01 09/01/22 22 3 P001 CK	JAMES, HAROLD & FOUCHE, AGLAIA lereta tax file	Continued	1,315.99 Per Diem Interest:	0.00 0.00	1,315.99 1,315.99
561 14.02	SPRINGDALE WALTER LLC 766-770 DEGRAW AVENUE NEWARK, NJ 407-9 SPRINGDALE AVE 06/01/22 22 1 P001 CK 3830169980 06/01/22 22 2 P001 CK 3830169980 09/13/22 22 3 P001 CK 3836007324	75200 408100 07104 0 2 483300 WIPP PAYMENT WIPP PAYMENT WIPPPAY	0.00	3,801.13 3,801.12 3,801.13 3,801.12 3,221.23 Per Diem Interest:	3,221.23 3,221.22 178.07 57.02 50.15 0.00	0.00 14,044.70 14,044.70 10,243.57 6,442.45 3,221.22 3,221.22
561 14.03	MANNING, LISA M. 415 SPRINGDALE AVE EAST ORANGE, NJ 415 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77600 149600 07017 0 2 227200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,043.25 2,043.24 2,043.25 2,043.24 1,257.97 Per Diem Interest:	1,257.97 1,257.97 0.00 0.00 0.00 0.00	0.00 6,602.43 6,602.43 4,559.18 2,515.94 1,257.97 1,257.97
561 15	RUTHERFORD, TAKEEMA J & QUEDRAOGO, A 64 MORRIS ST EAST ORANGE, NJ 64 MORRIS ST. 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 8448 02/09/22 22 2 P001 CK 8448 04/26/22 22 2 P001 CK 7552 09/06/22 22 3 P001 CK	73800 181300 07017 0 2 255100 corelogic tax file 08m 08m 18M corelogic file	0.00	2,000.30 2,000.30 1,989.75 10.55 0.01 2,000.29 1,706.31 Per Diem Interest:	1,706.31 1,706.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,413.21 7,413.21 5,423.46 5,412.91 5,412.90 3,412.61 1,706.30 1,706.30
562 7	WELCH, TAHEERA & BROWN, SHAKERIA L. 55 MORRIS ST EAST ORANGE, NJ 55 MORRIS ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89200 246600 07017 0 2 335800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,701.24 2,701.24 2,701.24 2,701.24 2,177.94 Per Diem Interest:	2,177.94 2,177.93 0.00 0.00 0.00 0.00	0.00 9,758.35 9,758.35 7,057.11 4,355.87 2,177.93 2,177.93
562 8	CROCKETTE, MICHAEL & NICHOLLA CHERR 59 MORRIS ST EAST ORANGE, NJ 59 MORRIS ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83200 212100 07018 0 2 295300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,396.49 2,396.48 2,396.49 2,396.48 1,894.23 Per Diem Interest:	1,894.23 1,894.22 0.00 0.00 0.00 0.00	0.00 8,581.42 8,581.42 6,184.93 3,788.45 1,894.22 1,894.22

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562 9	SANICARA, HARDIAL P. & YARDRAM 150 SEAVIEW AVENUE JERSEY CITY, NJ 63 MORRIS ST. 01/26/22 22 1 P001 CR 3822369497 06/08/22 22 2 P001 CR 3830601243	82400 200800 07305 0 2 283200 wipp payment WIPP PAYMENT	0.00	2,016.93 2,016.92 2,016.93 2,016.92 Per Diem Interest:	2,097.97 2,097.97 0.00 21.89 35.41	0.00 8,229.79 8,229.79 6,212.86 4,195.94 4,231.35
562 10	AWESOME FLIPPERS, LLC PO BOX 175 WEST ORANGE, NJ 429 SPRINGDALE AVENUE 11/22/21 22 1 P001 CK 30292 11/26/21 22 1 P001 CR 3818835671 11/26/21 22 2 P001 CR 3818835671 06/06/22 22 2 P001 CK 1579 09/12/22 22 2 P001 CK 1567 09/12/22 22 3 P001 CK 1567	86700 0 07052 0 1 86700 18m wipp payment wipp payment 04m 08m 08m	0.00	151.00 150.99 0.28 150.72 3.08 146.96 0.95 1,097.69 Per Diem Interest:	1,108.76 1,108.75 0.00 0.00 0.00 1.15 0.02 10.10 0.04	1.02- 2,519.50 2,518.48 2,518.20 2,367.48 2,364.40 2,217.44 2,216.49 1,118.80 1,118.84
562 10.01	445 SPRINGDALE, LLC. 445 SPRINGDALE AVENUE EAST ORANGE, NJ 445 SPRINGDALE AVE. 11/09/21 22 1 P001 CK 3817788803 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 02/10/22 22 1 P001 CK 3823386847 11/09/21 22 2 P001 CK 3817788803 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 05/09/22 22 2 P001 CK 3828882406 09/09/22 22 3 P001 CK 3835874610	180200 150300 07017 0 4A 330500 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	1,609.66 1,609.66 1,609.66 1,609.66 1,609.66 20.62 20.62 1,609.66 3,192.51 Per Diem Interest:	3,192.51 3,192.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,604.33 9,604.33 7,994.67 9,604.33 7,994.67 7,974.05 7,994.67 6,385.01 3,192.50 3,192.50
562 10.02	JAMES, LEON M. & WIFE 427 SPRINGDALE AVENUE EAST ORANGE, NJ 427 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75000 173100 07017 0 2 248100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,101.43 2,101.42 2,101.43 2,101.42 1,503.47 Per Diem Interest:	1,503.47 1,503.47 0.00 0.00 0.00 0.00	0.00 7,209.79 7,209.79 5,108.36 3,006.94 1,503.47 1,503.47
562 10.03	PINCKNEY, TONYA 67 MORRIS STREET EAST ORANGE, NJ 67 MORRIS ST. 12/22/21 22 1 P001 CK 33576 05/06/22 22 1 P001 CK	75400 154100 07018 0 2 229500 18m CORELOGIC TAX FILE	0.00	2,084.81 2,084.80 2,084.80 0.01	1,249.83 1,249.83 0.00 0.00	0.00 6,669.27 6,669.27 4,584.47 4,584.46

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562	10.03	PINCKNEY, TONYA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,084.79	0.00	2,499.67
	05/11/22 22 2 P001 CK 411246193	09M		0.01	0.00	2,499.66
	09/06/22 22 3 P001 CK	corelogic file		1,249.83	0.00	1,249.83
				Per Diem Interest:	0.00	1,249.83
562	ROSENBERG, YISROEL	77500				0.00
10.05	P.O. BOX-824	01554 409200		3,619.66	3,452.09	
	JACKSON, NJ	08527 0		3,619.66	3,452.09	14,143.50
	439-441 SPRINGDALE AVENUE	2 486700 0.00				14,143.50
	02/09/22 22 1 P001 CK 482105			3,619.66	0.00	10,523.84
	05/05/22 22 2 P001 CK 0797978	05M		3,619.66	0.00	6,904.18
	09/09/22 22 3 P001 CK	corelogic tax file		3,452.09	0.00	3,452.09
				Per Diem Interest:	0.00	3,452.09
562	OYEWOLE, JULIUS	77500				0.00
10.06	212 WALLACE ST	00660 409200		3,831.61	3,240.15	
	ORANGE, NJ	07050 0		3,831.60	3,240.14	14,143.50
	435-437 SPRINGDALE AVENUE	2 486700 0.00				14,143.50
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,831.61	0.00	10,311.89
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,831.60	0.00	6,480.29
	09/06/22 22 3 P001 CK	corelogic file		3,240.15	0.00	3,240.14
				Per Diem Interest:	0.00	3,240.14
562	ABALIHI, EMMANUEL & CAROL	77500				0.00
10.07	25 DEANNA DR.	407700		3,909.18	3,140.78	
	EAST HANOVER NJ	07936 0		3,909.17	3,140.78	14,099.91
	431-433 SPRINGDALE AVENUE	2 485200 0.00				14,099.91
	01/26/22 22 1 P001 CK 7660	22M		3,908.04	0.00	10,191.87
	04/05/22 22 1 P001 CK 7690	03M		1.14	0.02	10,190.73
	04/05/22 22 2 P001 CK 7690	03M		3,908.01	0.00	6,282.72
	08/26/22 22 2 P001 CK 7747	19m		1.16	0.03	6,281.56
	08/26/22 22 3 P001 CK 7747	19m		3,139.59	0.00	3,141.97
				Per Diem Interest:	0.01	3,141.98
562	AWESOME FLIPPERS LLC,	77200				0.00
11	PO BOX 175	254800		2,069.57	2,754.40	
	WEST ORANGE, NJ	07052 0		2,069.56	2,754.39	9,647.92
	282 LINCOLN ST.	2 332000 0.00				9,647.92
	02/01/22 22 1 P001 CK 1469	14C		2,069.57	0.00	7,578.35
	06/06/22 22 2 P001 CK 1536	04m		2,069.56	21.64	5,508.79
	06/06/22 22 3 P001 CK 1536	04m		1.23	0.00	5,507.56
	09/12/22 22 3 P001 CK 1566	08M		2,713.81	39.36	2,793.75
				Per Diem Interest:	0.30	2,794.05
562	ALVAREZ, YOANIA	77500				0.64-
12	280 LINCOLN STREET	00660 175400		2,317.53	1,357.11	
	EAST ORANGE, NJ	07019 0		2,317.52	1,357.11	7,349.27
	280 LINCOLN ST.	2 252900 0.00				7,348.63
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,317.53	0.00	5,031.10

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562	12	ALVAREZ, YOANIA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,317.52	0.00	2,713.58
	09/06/22 22 3 P001 CK	corelogic file		1,357.11	0.00	1,356.47
			Per Diem Interest:		0.00	1,356.47
562	PIERRE, MILANA	80800				0.00
13	276-78 LINCOLN ST	00660 324100		3,409.10	2,474.10	
	EAST ORANGE, NJ	07017 0		3,409.10	2,474.09	11,766.39
	276-78 LINCOLN ST.	2 404900	0.00			11,766.39
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,409.10	0.00	8,357.29
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,409.10	0.00	4,948.19
	09/06/22 22 3 P001 CK	corelogic file		2,474.10	0.00	2,474.09
			Per Diem Interest:		0.00	2,474.09
562	WILSON, FLOYD & CHERIE WILLIAMS	89300				0.00
14	272 LINCOLN STREET	00672 459700		2,577.95	5,399.02	
	EAST ORANGE, NJ	07017 0		2,577.95	5,399.02	15,953.94
	272 LINCOLN ST.	2 549000	0.00			15,953.94
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,577.95	0.00	13,375.99
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,577.95	0.00	10,798.04
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		5,399.02	0.00	5,399.02
			Per Diem Interest:		0.00	5,399.02
562	DCA REAL ESTATE, LLC	79400				3,037.22-
15	268 LINCOLN ST	00660 379600		3,076.64	3,592.63	
	EAST ORANGE, NJ	07017 0		3,076.64	3,592.63	13,338.54
	268 LINCOLN ST.	2 459000	0.00			10,301.32
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,076.64	0.00	7,224.68
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,076.64	0.00	4,148.04
	09/06/22 22 3 P001 CK	corelogic file		3,592.63	0.00	555.41
			Per Diem Interest:		0.00	555.41
562	ROSILLO, JUAN CARLOS	90300				0.00
16	264 LINCOLN STREET	260200		2,332.76	2,760.01	
	EAST ORANGE, NJ	07017 0		2,332.76	2,760.00	10,185.53
	264 LINCOLN ST.	2 350500	0.00			10,185.53
	05/06/22 22 1 P001 CK 3828833365	wipp payment		2,332.76	71.23	7,852.77
	09/09/22 22 2 P001 CK 3835868718	wipp payment		2,332.76	95.97	5,520.01
	09/09/22 22 3 P001 CK 3835868718	wipp payment		2,760.01	0.00	2,760.00
			Per Diem Interest:		0.00	2,760.00
562	SMITH, ERIC	83600				0.00
17	260 LINCOLN ST.	00660 145000		1,991.99	1,329.57	
	EAST ORANGE, NJ	07019 0		1,991.99	1,329.57	6,643.12
	260 LINCOLN ST.	2 228600	0.00			6,643.12
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,991.99	0.00	4,651.13
	03/29/22 22 2 JHB	Homestead Credit		497.22-	0.00	4,153.91
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,494.77	0.00	2,659.14
	09/06/22 22 3 P001 CK	corelogic file		1,329.57	0.00	1,329.57
			Per Diem Interest:		0.00	1,329.57

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562 18	DAVIS, ELSA 254-256 LINCOLN ST. EAST ORANGE, N. J. 254-56 LINCOLN ST. 02/10/22 22 1 P001 CK 1507 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 1510 05/10/22 22 3 P001 CK 1510 08/10/22 22 3 P001 CS	83300 271100 07017 0 2 354400 07C Homestead Credit 09C 09C 08C	0.00	2,881.32 2,881.32 2,881.32 539.14- 2,342.18 539.14 1,728.97 Per Diem Interest:	2,268.11 2,268.11 0.00 0.00 0.00 0.00 0.00	0.00 10,298.86 10,298.86 7,417.54 6,878.40 4,536.22 3,997.08 2,268.11 2,268.11
562 19	WHITETREE HOLDINGS LLC 915 BENNETTS MILLS RD JACKSON, NJ 132 HAMILTON ST. 04/12/22 22 1 P001 CK 3827394199 08/22/22 22 2 P001 CK 1604 08/22/22 22 3 P001 CK 1604	73900 338200 08527 0 2 412100 WIPP PAYMENT 16m 16m	0.00	3,497.76 3,497.76 3,497.76 90.67 Per Diem Interest:	2,490.06 2,490.05 124.17 147.88 0.00 43.85	0.00 11,975.63 11,975.63 8,477.87 4,980.11 4,889.44 4,933.29
562 19.02	MARKOWITZ, LIPA 100A BROADWAY #116 BROOKLYN, NY 124 HAMILTON ST.	74200 385800 11249 0 2 460000	0.00	3,767.88 3,767.88 Per Diem Interest:	2,915.92 2,915.92 801.32	47.34- 13,367.60 13,320.26 14,121.58
562 19.03	GARRETT WHITAKER 92 FULLER PLACE. IRVINGTON, N. J. 128 HAMILTON ST.	74300 370700 07111 0 2 445000	0.00	3,500.53 3,500.53 Per Diem Interest:	2,965.32 2,965.32 1,883.48	7,041.91 12,931.70 19,973.61 21,857.09
563 3	GRIGGS, BRUCE JR & REEVES, DELORIS 265 LINCOLN ST EAST ORANGE, NJ 263 LINCOLN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83300 00660 180600 07017 0 2 263900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,255.19 2,255.19 2,255.19 2,255.19 1,579.28 Per Diem Interest:	1,579.28 1,579.27 0.00 0.00 0.00 0.00	0.00 7,668.93 7,668.93 5,413.74 3,158.55 1,579.27 1,579.27
563 4	GRIGGS, BLANCHE 265 LINCOLN STREET EAST ORANGE, NJ 265 LINCOLN ST. 03/04/22 22 1 P001 CK 4436 03/04/22 22 1 P001 CK 4437 03/04/22 22 2 P001 CK 4436 05/03/22 22 2 P001 CK 320487 08/30/22 22 3 P001 CK 4623	73700 WD001 172200 07017 0 2 245900 04m 04m 04m 03m 23m	250.00	2,027.68 2,027.68 2,007.20 20.48 20.48 2,007.20 1,420.25	1,420.25 1,420.24 0.00 23.21 0.00 0.00 0.00	0.00 6,895.85 6,895.85 4,888.65 4,868.17 4,847.69 2,840.49 1,420.24

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563	4	GRIGGS, BLANCHE	Continued			
			Per Diem Interest:		0.00	1,420.24
563 5	WEST, PHYLLIS & KEON 269 LINCOLN ST EAST ORANGE, NJ 269 LINCOLN ST. 01/13/22 22 1 P001 CK 13987 03/29/22 22 2 JHB 04/26/22 22 2 P001 CK 14517 08/30/22 22 3 P001 CK 6243	73900 00175 208500 07018 0 2 282400 13m Homestead Credit 18m 23m	0.00	2,800.98 2,800.97 2,800.98 524.10- 2,276.87 1,302.30	1,302.30 1,302.29 0.00 0.00 0.00 0.00	0.00 8,206.54 8,206.54 5,405.56 4,881.46 2,604.59 1,302.29 1,302.29
			Per Diem Interest:		0.00	1,302.29
563 9	451-57 SPRINGDALE AVE, LLC 60 BROAD ST #3502 NEW YORK, NY 451-57 SPRINGDALE AVENUE 02/16/22 22 1 P001 CK 1941 02/16/22 22 1 P001 CK 1939 02/16/22 22 2 P001 CK 1939 05/03/22 22 2 P001 CK 59008 05/03/22 22 3 P001 CK 59008 08/19/22 22 3 P001 CK 59821	160800 901100 10004 0 4A 1061900 11m 11m 11m 03M 03M 15m	0.00	8,242.24 8,242.24 0.00 8,242.24 372.53 7,869.71 372.53 6,814.64	7,187.17 7,187.16 61.82 0.00 0.00 0.00 0.00 0.00	0.00 30,858.81 30,858.81 30,858.81 22,616.57 22,244.04 14,374.33 14,001.80 7,187.16 7,187.16
			Per Diem Interest:		0.00	7,187.16
563 10	459-461 SPRINGDALE LLC 48 BERGEN AVE CLIFTON, NJ 459-61 SPRINGDALE AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74600 00660 374100 07011 0 2 448700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,476.83 2,476.83 2,476.83 2,476.83 4,042.78	4,042.78 4,042.78 0.00 0.00 0.00	0.00 13,039.22 13,039.22 10,562.39 8,085.56 4,042.78 4,042.78
			Per Diem Interest:		0.00	4,042.78
563 10.01	AMEDE, EMMANUEL & BRIGET 463-465 SPRINGDALE AVE EAST ORANGE, NJ 463-65 SPRINGDALE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	74600 00672 394800 07018 0 2 469400 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,791.43 3,791.43 3,791.43 3,791.43 3,028.95	3,028.95 3,028.95 0.00 0.00 0.00	0.00 13,640.76 13,640.76 9,849.33 6,057.90 3,028.95 3,028.95
			Per Diem Interest:		0.00	3,028.95
563 10.02	PIERRE,FRANTZ &SOY,GUYRLENE&DESIR,I 285-287 LINCOLN STREET EAST ORANGE, N.J. 285-87 LINCOLN ST. 03/29/22 22 1 P001 CK 3826171674 06/22/22 22 1 P001 CK 3831395733 06/22/22 22 2 P001 CK 3831395733	76000 00660 403600 07017 0 2 479600 WIPP PAYMENT wipp payment wipp payment	0.00	3,770.65 3,770.65 0.00 1,058.28 0.00	3,197.94 3,197.94 109.35 156.48 96.15	0.00 13,937.18 13,937.18 12,878.90 12,878.90

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563	10.02	PIERRE,FRANTZ &SOY,GUYRLENE&DESIR,I	Continued			
			Per Diem Interest:		397.49	13,276.39
563 13	PLA6 88 LLC 887 KINDERKAMACK RD #3 RIVER EDGE, NJ 284 PROSPECT ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	1196000 01554 4131700 07661 0 4C 5327700	0.00 arborlending corelogic tax file arbor tax file	25,645.14 25,645.13 25,645.14 25,645.13 51,766.35	51,766.35 51,766.34 0.00 0.00 0.00	0.00 154,822.96 154,822.96 129,177.82 103,532.69 51,766.34
			Per Diem Interest:		0.00	51,766.34
563 17	FOLLINS, DARRYL 1368 EAST 52ND STREET -C001 - - BROOKLYN, NY 276 PROSPECT ST. UNIT 1C 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	22000 00672 75600 11234 0 2 97600	0.00 WELLS FARGO wells fargo file wells fargo tax file	925.35 925.35 925.35 925.35 492.78	492.78 492.78 0.00 0.00 0.00	0.00 2,836.26 2,836.26 1,910.91 985.56 492.78
			Per Diem Interest:		0.00	492.78
563 17	WEST HUDSON PULMONARY ASSOCIATES 150 WEST END AVE #12 -C002 - - SOMERVILLE, NJ 276 PROSPECT ST. UNIT 1AB 06/23/22 22 1 P001 CK 3831448007 06/23/22 22 2 P001 CK 3831448007	77600 261900 08876 0 4A 339500	0.00 wipp payment wipp payment	2,077.88 2,077.87 2,077.88 2,077.87	2,855.06 2,855.06 147.53 54.02	0.00 9,865.87 9,865.87 7,787.99 5,710.12
			Per Diem Interest:		56.61	5,766.73
563 17	FATAH, NAIL ABDEL 276 PROSPECT ST. #1CD -C003 - - EAST ORANGE, NJ 276 PROSPECT ST. UNIT 1CD 04/20/22 22 1 PSUB CK 5102 05/31/22 22 2 PSUB CK 5135	73600 265900 07017 0 4A 339500	*Lien**Lien* 0.00 03L 24m	2,985.22 2,985.21 2,985.22 2,985.21	1,947.72 1,947.72 117.92 43.29	0.00 9,865.87 9,865.87 6,880.65 3,895.44
			Per Diem Interest:		54.54	3,949.98
563 17	276 PROSPECT ST, LLC 108 MALLARD WAY -C004 - - MIDDLETOWN, DE 276 PROSPECT ST. UNIT 1EF 10/01/21 22 1 P001 CK 1101	91800 247700 19709 0 4A 339500	0.00 01M	2,424.19 2,424.19 40.00	2,508.75 2,508.74 0.00	0.00 9,865.87 9,865.87 9,825.87
			Per Diem Interest:		430.22	10,256.09
563 17	FALCON TOWERS CONDO ASSOC. INC. PO BOX 644 -C005 - - PINE BROOK, NJ 276 PROSPECT ST. UNIT 1G 12/27/21 22 1 P001 CK 3766 01/19/22 22 1 P001 CK 3777	30800 127400 07058 0 2 158200	0.00 21m 16m	1,187.16 1,187.16 0.01 1,187.15	1,111.49 1,111.48 0.00 0.00	0.00 4,597.29 4,597.29 4,597.28 3,410.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563	17	-C005 - - FALCON TOWERS CONDO ASSOC. INC.	Continued			
	01/19/22 22	2 P001 CK 3777	16m	0.01	0.00	3,410.12
	04/11/22 22	2 P001 CK 003848	07m	1,187.15	0.00	2,222.97
	04/11/22 22	3 P001 CK 003848	07m	0.01	0.00	2,222.96
	08/30/22 22	3 P001 CK 3929	23m	1,111.48	0.00	1,111.48
				Per Diem Interest:	0.00	1,111.48
563	DDJ ENTERPRISES, LLC	20900				0.00
17	PO BOX 17	68900		867.17	437.63	
-C006 - -	ODESSA, DE	19730 0		867.17	437.62	2,609.59
	276 PROSPECT ST. UNIT 1H	2 89800	0.00			2,609.59
	05/02/22 22	1 P001 CK 1125	01M	867.17	17.54	1,742.42
	05/02/22 22	2 P001 CK 1125	01M	5.29	0.00	1,737.13
				Per Diem Interest:	33.41	1,770.54
563	NICHOLAS, GEORGE LINE	30800				3,760.32
17	276 PROSPECT STREET #2B	136500		1,248.11	1,182.76	
-C008 - -	EAST ORANGE, NJ	07017 0		1,248.11	1,182.76	4,861.74
	276 PROSPECT ST. UNIT 2B	2 167300	0.00			8,622.06
				Per Diem Interest:	848.08	9,470.14
563	THOMAS, LYNNE B.	30800				0.00
17	276 PROSPECT ST	134800		1,237.03	1,169.14	
-C009 - -	EAST ORANGE, NJ	07017 0		1,237.03	1,169.14	4,812.34
	276 PROSPECT ST. UNIT 2C	2 165600	0.00			4,812.34
	02/23/22 22	1 P001 CK 8376	14m	1,230.98	6.05	3,581.36
	03/22/22 22	1 P001 CK 7615	16M/GREENBERG	6.05	0.00	3,575.31
	03/22/22 22	2 P001 CK 7615	16M/GREENBERG	378.26	0.00	3,197.05
	03/29/22 22	2 JOCA	to 894/17.10	384.31	0.00	3,581.36
	05/02/22 22	2 P001 CK		1,237.03	0.00	2,344.33
	05/02/22 22	2 P001 CS	02C	6.05	0.00	2,338.28
	08/22/22 22	3 P001 CK 8457	16C	1,169.14	0.00	1,169.14
				Per Diem Interest:	0.00	1,169.14
563	CHRISTIE, VERNA	22000				0.00
17	276 PROSPECT STREET	00660 81900		979.38	530.29	
-C010 - -	EAST ORANGE, NJ	07017 0		979.37	530.29	3,019.33
	276 PROSPECT ST. UNIT 2D	2 103900	0.00			3,019.33
	02/09/22 22	1 P001 CK 993	corelogic tax file	979.38	0.00	2,039.95
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	979.37	0.00	1,060.58
	09/06/22 22	3 P001 CK	corelogic file	530.29	0.00	530.29
				Per Diem Interest:	0.00	530.29
563	GRIFFIN, STEVEN	22000				0.00
17	276 PROSPECT ST #2-F	00660 88300		1,034.79	567.88	
-C012 - -	EAST ORANGE, NJ	07017 0		1,034.78	567.87	3,205.32
	276 PROSPECT ST. UNIT 2F	2 110300	0.00			3,205.32
	02/09/22 22	1 P001 CK 993	corelogic tax file	1,034.79	0.00	2,170.53
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,034.78	0.00	1,135.75
	09/06/22 22	3 P001 CK	corelogic file	567.88	0.00	567.87

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563	17	-C012 - - GRIFFIN, STEVEN	Continued			
			Per Diem Interest:		0.00	567.87
563	17	PROSMUNN HOLDINGS, LLC.	22000			2,096.09
		523 ROUTE 73 NORTH #104	88300	1,034.79	567.88	
-C013 - -	MARLTON, NJ	08053 0		1,034.78	567.87	3,205.32
	276 PROSPECT ST. UNIT 2G	2 110300	0.00			5,301.41
			Per Diem Interest:		602.37	5,903.78
563	17	SUPERVILLE, KEEGAN	22000			0.00
		4206 SNYDER AVE	00660 87700	1,029.24	564.70	
-C014 - -	BROOKLYN, NY	11203 0		1,029.24	564.70	3,187.88
	276 PROSPECT ST. UNIT 2H	2 109700	0.00			3,187.88
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,029.24	0.00	2,158.64
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,029.24	0.00	1,129.40
	09/06/22 22 3 P001 CK	corelogic file		564.70	0.00	564.70
			Per Diem Interest:		0.00	564.70
563	17	BLACKBALL LLC	22000			0.00
		90 E HALSEY RD 333 #2328	83700	994.61	541.21	
-C015 - -	PARSIPPANY NJ	07054 0		994.61	541.21	3,071.64
	276 PROSPECT ST. UNIT 3A	2 105700	0.00			3,071.64
	04/06/22 22 1 PSUB CK 18778	01L		994.61	32.32	2,077.03
			Per Diem Interest:		39.56	2,116.59
563	17	BASKERVILLE, ROBIN V.	30800			0.00
		276 PROSPECT ST, 3B	00660 131600	1,296.60	1,063.08	
-C016 - -	EAST ORANGE, NJ	07017 0		1,296.59	1,063.07	4,719.34
	276 PROSPECT ST. UNIT 3B	2 162400	0.00			4,719.34
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,296.60	0.00	3,422.74
	03/29/22 22 2 JHB	Homestead Credit		485.22-	0.00	2,937.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		811.37	0.00	2,126.15
	09/06/22 22 3 P001 CK	corelogic file		1,063.08	0.00	1,063.07
			Per Diem Interest:		0.00	1,063.07
563	17	REED, VIVIAN	30800			0.00
		4039 RANEYWAY DR	129900	1,205.17	1,129.80	
-C017 - -	STEM NC	27581 0		1,205.17	1,129.80	4,669.94
	276 PROSPECT ST. UNIT 3C	2 160700	0.00			4,669.94
	02/16/22 22 1 P001 CK 314	11m		1,201.15	4.02	3,468.79
	04/11/22 22 1 P001 CK 4465	07m		4.02	0.05	3,464.77
	05/13/22 22 2 P001 CK 315	13m		1,201.96	3.21	2,262.81
	06/21/22 22 2 P001 CK 6087	15m		3.20	0.03	2,259.61
	08/26/22 22 2 P001 CK 317	19m		0.01	0.00	2,259.60
	08/26/22 22 3 P001 CK 317	19m		1,129.79	0.00	1,129.81
			Per Diem Interest:		0.00	1,129.81

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563 17 -C018 - -	WOODS, DEBORAH 276 PROSPECT ST. UNIT 3D EAST ORANGE, NJ 276 PROSPECT ST. UNIT 3D 12/10/21 22 1 P001 CK 45036 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 81900 07017 0 2 103900 08m CORELOGIC TAX FILE corelogic file	0.00 0.00 	979.38 979.37 979.38 979.37 530.29 Per Diem Interest:	530.29 530.29 0.00 0.00 0.00	0.00 3,019.33 3,019.33 2,039.95 1,060.58 530.29 530.29
563 17 -C019 - -	WATKINS, MARION 276 PROSPECT ST UNIT 3E EAST ORANGE, NJ 276 PROSPECT ST. UNIT 3E 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	22000 85300 07017 0 2 107300 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	294.89- 0.00 	1,008.47 1,008.46 1,008.47 427.40- 581.06 550.61 Per Diem Interest:	550.61 550.60 0.00 0.00 0.00 0.00	3,118.14 2,823.25 1,814.78 1,387.38 806.32 255.71 255.71
563 17 -C020 - -	ROCHES, B. MELISSA 276 PROSPECT STREET EAST ORANGE, NJ 276 PROSPECT ST. UNIT 3F 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 88300 07019 0 2 110300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,034.79 1,034.78 1,034.79 1,034.78 567.88 Per Diem Interest:	567.88 567.87 0.00 0.00 0.00	3,205.32 3,205.32 2,170.53 1,135.75 567.87 567.87
563 17 -C021 - -	BHAINDARKAR, ZOLTAN 276 PROSPECT ST #3G TRENTON NJ 276 PROSPECT ST. UNIT 3G 03/25/22 22 1 P001 CK 1678 03/25/22 22 2 P001 CK 1678 03/25/22 22 3 P001 CK 1678	22000 88300 08618 0 2 110300 19m 19m 19m	0.00 0.00 	1,034.79 1,034.78 1,034.79 1,034.78 2.59 Per Diem Interest:	567.88 567.87 27.94 0.00 0.00 7.03	3,205.32 3,205.32 2,170.53 1,135.75 1,133.16 1,140.19
563 17 -C022 - -	DERAXIN, BETHINA 276 PROSPECT ST. UNIT 3H EAST ORANGE, NJ 276 PROSPECT ST. UNIT 3H 01/31/22 22 1 P001 CK 3822684686 01/31/22 22 2 P001 CK 3822684686 03/29/22 22 2 JHB 09/07/22 22 3 P001 CK 3835676536 09/07/22 22 4 P001 CK 3835676536	22000 87700 07017 0 2 109700 WIPP PAYMENT WIPP PAYMENT Homestead Credit wipp payment wipp payment	247.61- 0.00 	863.01 863.01 863.01 615.40 322.96- 730.93 407.97 Per Diem Interest:	730.93 730.93 0.00 0.00 0.00 0.00 0.00	3,187.88 2,940.27 2,077.26 1,461.86 1,138.90 407.97 0.00 0.00

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563 17 -C023 - -	THURMAN, BERNICE L. 276 PROSPECT ST. UNIT 4A EAST ORANGE, NJ 276 PROSPECT ST. UNIT 4A 01/31/22 22 1 P001 CK 2934 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 2957 08/29/22 22 3 P001 CK 2985	22000 83700 07017 0 2 105700 26m Homestead Credit 20c 21C	0.00	994.61 994.61 994.61 372.21- 622.40 541.21 Per Diem Interest:	541.21 541.21 0.00 0.00 0.00 0.00 0.00	0.00 3,071.64 3,071.64 2,077.03 1,704.82 1,082.42 541.21 541.21
563 17 -C024 - -	CARMICHAEL, SYLVESTER & BAZILLIO, D 276 PROSPECT ST UNIT 4B EAST ORANGE, NJ 276 PROSPECT ST. UNIT 4B 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	30800 00660 131600 07019 0 2 162400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,217.64 1,217.63 1,217.64 1,217.63 1,142.04 Per Diem Interest:	1,142.04 1,142.03 0.00 0.00 0.00 0.00	0.00 4,719.34 4,719.34 3,501.70 2,284.07 1,142.03 1,142.03
563 17 -C025 - -	WILLIAMS, ERMINA 276 PROSPECT ST #4C EAST ORANGE, NJ 276 PROSPECT ST. UNIT 4C 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	30800 00660 129900 07018 0 2 160700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,205.17 1,205.17 1,205.17 300.82- 904.35 1,129.80 Per Diem Interest:	1,129.80 1,129.80 0.00 0.00 0.00 0.00 0.00	0.00 4,669.94 4,669.94 3,464.77 3,163.95 2,259.60 1,129.80 1,129.80
563 17 -C027 - -	THOMAS, LYNNE B. 276 PROSPECT ST. #4E EAST ORANGE, NJ 276 PROSPECT ST. UNIT 4E 02/23/22 22 1 P001 CK 8375 04/08/22 22 1 P001 CK 8403 04/08/22 22 2 P001 CK 8403 05/02/22 22 2 P001 CK 8406 05/02/22 22 3 P001 CK 8406 08/22/22 22 3 P001 CK 8456	22000 85300 07017 0 2 107300 14m 06m 06m 02C 02C 16C	0.00	1,008.47 1,008.46 1,003.54 4.93 0.01 1,008.45 0.01 550.60 Per Diem Interest:	550.61 550.60 4.93 0.05 0.00 0.00 0.00 0.00	0.00 3,118.14 3,118.14 2,114.60 2,109.67 2,109.66 1,101.21 1,101.20 550.60 550.60
563 17 -C028 - -	SMITH, NAEMA 439 SOUTH CLINTON ST EAST ORANGE, NJ 276 PROSPECT ST. UNIT 4F 04/20/22 22 1 PSUB CK 5108 05/31/22 22 2 PSUB CK 5133	22000 88300 07018 0 2 110300 03L 24m	*Lien**Lien* 0.00	1,034.79 1,034.78 1,034.79 1,034.78 Per Diem Interest:	567.88 567.87 40.87 15.00 15.90	0.00 3,205.32 3,205.32 2,170.53 1,135.75 1,151.65

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563 17 -C029 - -	LEAF, ERNESTINE 276 PROSPECT STREET #4G EAST ORANGE, NJ 276 PROSPECT ST. UNIT 4G 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 00660 88400 07017 0 2 110400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,034.79 1,034.78 1,034.79 1,034.78 569.33 Per Diem Interest:	569.33 569.32 0.00 0.00 0.00 0.00	0.00 3,208.22 3,208.22 2,173.43 1,138.65 569.32 569.32
563 17 -C030 - -	JABADO, WAFA 420 ST. PAULS AVENUE #1 JERSEY CITY, NJ 276 PROSPECT ST. UNIT 4H 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 00660 87700 07306 0 2 109700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,029.24 1,029.24 1,029.24 1,029.24 564.70 Per Diem Interest:	564.70 564.70 0.00 0.00 0.00 0.00	0.00 3,187.88 3,187.88 2,158.64 1,129.40 564.70 564.70
563 17 -C032 - -	AUGUSTIN, MARC 276 PROSPECT ST, 5B EAST ORANGE, NJ 276 PROSPECT ST. UNIT 5B	30800 131600 07017 0 2 162400	0.00	1,217.64 1,217.63 Per Diem Interest:	1,142.04 1,142.03 722.08	2,466.47 4,719.34 7,185.81 7,907.89
563 17 -C033 - -	FALCON TOWERS CONDOMINIUM ASSOC 328 CHANGEBRIDGE RD PINE BROOK, NJ 276 PROSPECT ST. UNIT 5C 01/19/22 22 1 P001 CK 3776 04/11/22 22 1 P001 CK 003847 04/11/22 22 2 P001 CK 003847 08/30/22 22 2 P001 CK 3928 08/30/22 22 3 P001 CK 3928	30800 129800 07058 0 2 160600 16m 07m 07m 23m 23m	0.00	1,203.79 1,203.78 1,203.74 0.05 1,203.73 0.05 1,129.69 Per Diem Interest:	1,129.74 1,129.73 0.00 0.00 0.00 0.00 0.00	0.00 4,667.04 4,667.04 3,463.30 3,463.25 2,259.52 2,259.47 1,129.78 1,129.78
563 17 -C034 - -	PORTER, PATRICIA 276 PROSPECT STREET EAST ORANGE, NJ 276 PROSPECT ST. UNIT 5D 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 00660 81900 07019 0 2 103900	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	979.38 979.37 979.38 244.46- 734.91 530.29 Per Diem Interest:	530.29 530.29 0.00 0.00 0.00 0.00 0.00	0.00 3,019.33 3,019.33 2,039.95 1,795.49 1,060.58 530.29 530.29
563 17 -C035 - -	JACKSON, ANTHONY 276 PROSPECT STREET, 5E EAST ORANGE, NJ 276 PROSPECT ST. UNIT 5E 01/27/22 22 1 P001 CK 12722	22000 00597 85300 07017 0 2 107300	0.00 LERETA TAX FILE	1,008.47 1,008.46 1,008.47	550.61 550.60 0.00	0.00 3,118.14 3,118.14 2,109.67

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563	17	-C035 - - JACKSON, ANTHONY	Continued			
	04/28/22 22	2 P001 CK 300363	lereta tax file	1,008.46	0.00	1,101.21
	09/01/22 22	3 P001 CK	lereta tax file	550.61	0.00	550.60
			Per Diem Interest:		0.00	550.60
563	GAINER, ERICA M	22000				0.00
17	276 PROSPECT ST	00660 88400		1,034.79	569.33	
-C036 - -	EAST ORANGE, NJ	07018 0		1,034.78	569.32	3,208.22
	276 PROSPECT ST. UNIT 5F	2 110400 0.00				3,208.22
	02/09/22 22	1 P001 CK 993	corelogic tax file	1,034.79	0.00	2,173.43
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,034.78	0.00	1,138.65
	09/06/22 22	3 P001 CK	corelogic file	569.33	0.00	569.32
			Per Diem Interest:		0.00	569.32
563	LAWRENCE, COURTENAYE	22000				0.00
17	276 PROPSECT STREET	00660 88400		1,034.79	569.33	
-C037 - -	EAST ORANGE, NJ	07017 0		1,034.78	569.32	3,208.22
	276 PROSPECT ST. UNIT 5G	2 110400 0.00				3,208.22
	02/09/22 22	1 P001 CK 993	corelogic tax file	1,034.79	0.00	2,173.43
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,034.78	0.00	1,138.65
	09/06/22 22	3 P001 CK	corelogic file	569.33	0.00	569.32
			Per Diem Interest:		0.00	569.32
563	LAWRENCE, COURTENAYE D.	22000				0.00
17	276 PROSPECT STREET-5H	00660 87700		1,029.24	564.70	
-C038 - -	EAST ORANGE, NJ	07018 0		1,029.24	564.70	3,187.88
	276 PROSPECT ST. UNIT 5H	2 109700 0.00				3,187.88
	02/09/22 22	1 P001 CK 993	corelogic tax file	1,029.24	0.00	2,158.64
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,029.24	0.00	1,129.40
	09/06/22 22	3 P001 CK	corelogic file	564.70	0.00	564.70
			Per Diem Interest:		0.00	564.70
563	MAJOR, PARTHENIA	22000				298.91-
17	276 PROSPECT ST. UNIT 6A	00660 83700		965.52	570.30	
-C039 - -	EAST ORANGE, NJ	07017 0		965.52	570.30	3,071.64
	276 PROSPECT ST. UNIT 6A	2 105700 0.00				2,772.73
	11/12/21 22	1 P001 CK 7871	10M	19.72	0.00	2,753.01
	02/02/22 22	1 P001 CK 7897	02M	945.80	0.00	1,807.21
	02/02/22 22	2 P001 CK 7897	02M	0.20	0.00	1,807.01
	03/29/22 22	2 JHB	Homestead Credit	372.21-	0.00	1,434.80
	06/28/22 22	2 JOCA	fr 271/30	594.00-	0.00	840.80
	08/08/22 22	3 P001 CK 8018	06C	571.00	0.00	269.80
			Per Diem Interest:		0.00	269.80
563	MIESES, SHAWN & JIMENEZ, CASEY	30800				0.00
17	276 PROSPECT ST. #6B	00660 136500		1,217.64	1,213.24	
-C040 - -	EAST ORANGE, NJ	07017 0		1,217.63	1,213.23	4,861.74
	276 PROSPECT ST. UNIT 6B	2 167300 0.00				4,861.74
	02/09/22 22	1 P001 CK 993	corelogic tax file	1,217.64	0.00	3,644.10
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,217.63	0.00	2,426.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563	17 09/06/22 22	-C040 - - MIESES, SHAWN & JIMENEZ, CASEY 3 P001 CK corelogic file	Continued	1,213.24 Per Diem Interest:	0.00 0.00	1,213.23 1,213.23
563	17	JOHNSON, RONALD 276 PROSPECT ST UNIT 6C -C041 - - EAST ORANGE, NJ 276 PROSPECT ST. UNIT 6C 01/24/22 22 1 P001 CK 1061 03/29/22 22 2 JHB 04/26/22 22 2 P001 CK 8432 08/30/22 22 3 P001 CK 1815	30800 133000 07018 0 2 163800 0.00 19M Homestead Credit 18m 34m	1,228.72 1,228.72 1,228.72 306.70- 922.02 1,151.30 Per Diem Interest:	1,151.30 1,151.29 0.00 0.00 0.00 0.00 0.00	0.00 4,760.03 4,760.03 3,531.31 3,224.61 2,302.59 1,151.29 1,151.29
563	17	JACKSON, DAVON X 108 MALLARD WAY -C042 - - MIDDLETOWN, DE 276 PROSPECT ST. UNIT 6D 10/27/21 22 1 P001 CK 1109 06/07/22 22 1 P001 CK 1134 06/07/22 22 2 P001 CK 1134 06/07/22 22 3 P001 CK 1134	22000 81900 19709 0 2 103900 0.00 16C 05C 05C 05C	947.51 947.51 947.51 6.74 940.77 947.51 0.53 Per Diem Interest:	562.16 562.15 0.00 0.00 26.34 11.46 0.00 6.99	0.00 3,019.33 3,019.33 3,012.59 2,071.82 1,124.31 1,123.78 1,130.77
563	17	SOMERVILLE, JAISHUAN & EDMONDSON, YVON 276 PROSPECT ST UNIT #6E -C043 - - EAST ORANGE, NJ 276 PROSPECT ST. UNIT 6E 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 00660 85300 07017 0 2 107300 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,008.47 1,008.46 1,008.47 1,008.46 550.61 Per Diem Interest:	550.61 550.60 0.00 0.00 0.00 0.00	0.00 3,118.14 3,118.14 2,109.67 1,101.21 550.60 550.60
563	17	DDJ ENTERPRISES, LLC PO BOX 17 ODESSA, DE -C044 - - ODESSA, DE 276 PROSPECT ST. UNIT 6F 05/02/22 22 1 P001 CK 1126 05/02/22 22 2 P001 CK 1126	22000 88300 19730 0 2 110300 0.00 01M 01M	1,034.79 1,034.78 1,034.79 4.28 Per Diem Interest:	567.88 567.87 20.93 0.00 42.02	0.00 3,205.32 3,205.32 2,170.53 2,166.25 2,208.27
563	17	REEVES, DELORIS & MCELHANY, ANTHONY 276 PROSPECT ST #6G -C045 - - EAST ORANGE, NJ 276 PROSPECT ST. UNIT 6G 01/31/22 22 1 P001 CK 869 04/28/22 22 2 P001 CK 888 08/19/22 22 3 P001 CK 912	22000 00672 88300 07017 0 2 110300 0.00 13C 19C 15m	1,034.79 1,034.78 1,034.79 567.88 Per Diem Interest:	567.88 567.87 0.00 0.00 0.00	0.00 3,205.32 3,205.32 2,170.53 1,135.75 567.87 567.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563 17 -C046 - -	DDJ ENTERPRISES, LLC PO BOX 17 ODESSA, DE 276 PROSPECT ST. UNIT 6H 05/02/22 22 1 P001 CK 1127	22000 87700 19730 0 2 109700 01M	0.00	1,029.24 1,029.24 1,029.19 Per Diem Interest:	564.70 564.70 20.81 41.88	0.00 3,187.88 3,187.88 2,158.69 2,200.57
563 17 -C047 - -	DDJ ENTERPRISES, LLC PO BOX 17 ODESSA, DE 276 PROSPECT ST. UNIT 7A 06/07/22 22 1 P001 CK 1136 06/07/22 22 2 P001 CK 1136 06/07/22 22 3 P001 CK 1136	22000 83700 19730 0 2 105700 05C 05C 05C	0.00	994.61 994.61 994.61 994.61 0.58 Per Diem Interest:	541.21 541.21 27.85 12.85 0.00 6.73	0.00 3,071.64 3,071.64 2,077.03 1,082.42 1,081.84 1,088.57
563 17 -C048 - -	FADEHAN, NGOZI 276 PROSPECT ST, #7B EAST ORANGE, NJ 276 PROSPECT ST. UNIT 7B 05/10/22 22 1 P001 CK 2378 05/10/22 22 1 P001 CK 2376 05/10/22 22 1 P001 CK 2377 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 2378 05/10/22 22 3 P001 CK 2377 09/06/22 22 3 P001 CK	30800 131600 07017 0 2 162400 11m 11m 11m Homestead Credit 11m 11m corelogic file	0.00	1,217.64 1,217.63 455.68 761.96 0.00 455.67- 761.96 363.51 778.53 Per Diem Interest:	1,142.04 1,142.03 0.00 0.00 60.27 0.00 0.00 0.00 0.00 0.00	0.00 4,719.34 4,719.34 4,263.66 3,501.70 3,501.70 3,046.03 2,284.07 1,920.56 1,142.03 1,142.03
563 17 -C049 - -	JACKSON, DONNA 276 PROSPECT ST #7C EAST ORANGE, NJ 276 PROSPECT ST. UNIT 7C 06/07/22 22 1 P001 CK 1137 06/07/22 22 2 P001 CK 1137 06/07/22 22 3 P001 CK 1137	30800 129900 07017 0 2 160700 05C 05C 05C	0.00	1,205.17 1,205.17 1,205.17 1,205.17 37.17 Per Diem Interest:	1,129.80 1,129.80 33.74 18.75 0.00 13.60	0.00 4,669.94 4,669.94 3,464.77 2,259.60 2,222.43 2,236.03
563 17 -C050 - -	KELLEY-SCOTT, MARVA L 276 PROSPECT ST, #7D EAST ORANGE, NJ 276 PROSPECT ST. UNIT 7D 01/19/22 22 1 P001 CK 3822003405 06/13/22 22 2 P001 CK 3830828780	22000 81900 07017 0 2 103900 WIPP PAYMENT wipp payment	0.00	1,005.70 1,005.69 1,005.70 1,005.69 Per Diem Interest:	503.97 503.97 0.00 9.39 6.27	0.00 3,019.33 3,019.33 2,013.63 1,007.94 1,014.21

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563 17 -C051 - -	SMITH, CAMILLE 276 PROSPECT ST #7E EAST ORANGE, NJ 276 PROSPECT ST. UNIT 7E 11/10/21 22 1 P001 CR 3817922127 11/10/21 22 1 R001 CR Original Payment Date: 11/10/21 03/03/22 22 1 P001 CR 3824607988 11/10/21 22 2 P001 CR 3817922127 11/10/21 22 2 R001 CR Original Payment Date: 11/10/21 06/07/22 22 2 P001 CR 3830563994 09/09/22 22 3 P001 CR 3835863223	22000 85300 07017 0 2 107300 wipp payment wipp payment wippay wipp payment wipp payment wipp payment wipp payment	0.00	1,008.47 1,008.46 1,008.47 1,008.47 1,008.47 12.91 12.91 1,008.46 550.61 Per Diem Interest:	550.61 550.60 0.00 0.00 7.17 0.00 0.00 8.07 0.00 0.00	0.00 3,118.14 3,118.14 2,109.67 3,118.14 2,109.67 2,096.76 2,109.67 1,101.21 550.60 550.60
563 17 -C052 - -	MIRABELLI, MARY GRACE 276 PROSPECT ST. APT 7F EAST ORANGE, NJ 276 PROSPECT ST. UNIT 7F 02/08/22 22 1 P001 CK 8435 05/09/22 22 2 P001 CK 1383 05/09/22 22 3 P001 CK 1383 08/17/22 22 3 P001 CK 4290 08/17/22 22 4 P001 CK 4290	22000 88300 07017 0 2 110300 06M 08m 08m 13M 13M	0.00	1,034.79 1,034.78 1,034.79 1,034.78 0.01 567.87 0.01 Per Diem Interest:	567.88 567.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,205.32 3,205.32 2,170.53 1,135.75 1,135.74 567.87 567.86 567.86
563 17 -C053 - -	SIMPSON, THOMAS E. JR. 276 PROSPECT ST #7G EAST ORANGE, NJ 276 PROSPECT ST. UNIT 7G 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 88300 00660 07017 0 2 110300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,034.79 1,034.78 1,034.79 387.25- 647.53 567.88 Per Diem Interest:	567.88 567.87 0.00 0.00 0.00 0.00 0.00	0.00 3,205.32 3,205.32 2,170.53 1,783.28 1,135.75 567.87 567.87
563 17 -C054 - -	PICOU, KENT JR 276 PROSPECT ST EAST ORANGE, NJ 276 PROSPECT ST. UNIT 7H	22000 87700 07017 0 2 109700	0.00	1,029.24 1,029.24 Per Diem Interest:	564.70 564.70 1,158.98	4,116.96 3,187.88 7,304.84 8,463.82
563 17 -C055 - -	DDJ ENTERPRISES, LLC PO BOX 17 ODESSA, DE 276 PROSPECT ST. UNIT 8A 06/07/22 22 1 P001 CK 1136 06/07/22 22 2 P001 CK 1136	22000 83700 10730 0 2 105700 05C 05C	0.00	994.61 994.61 982.45 0.00 Per Diem Interest:	541.21 541.21 27.85 12.85 32.09	1,007.35- 3,071.64 2,064.29 1,081.84 1,081.84 1,113.93

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563 17 -C056 - -	SCOTT, MARVA KELLEY- 276 PROSPECT ST. #8B EAST ORANGE, NJ 276 PROSPECT ST. UNIT 8B 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	30800 00672 131600 07017 0 2 162400 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,217.64 1,217.63 1,217.64 1,217.63 1,142.04 Per Diem Interest:	1,142.04 1,142.03 0.00 0.00 0.00 0.00	334.68- 4,719.34 4,384.66 3,167.02 1,949.39 807.35 807.35
563 17 -C057 - -	ALLEN, MICHAEL 276 PROSPECT STREET EAST ORANGE, NJ 276 PROSPECT ST. UNIT 8C 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	30800 00660 129900 07017 0 2 160700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,205.17 1,205.17 1,205.17 1,205.17 1,129.80 Per Diem Interest:	1,129.80 1,129.80 0.00 0.00 0.00 0.00	0.00 4,669.94 4,669.94 3,464.77 2,259.60 1,129.80 1,129.80
563 17 -C058 - -	DDJ2, LLC 276 PROSPECT ST #8D EAST ORANGE, NJ 276 PROSPECT ST. UNIT 8D 10/27/21 22 1 P001 CK 1110 06/07/22 22 1 P001 CK 1138 06/07/22 22 2 P001 CK 1138 06/07/22 22 3 P001 CK 1138	22000 81900 07017 0 2 103900 16C 05C 05C 05C	0.00	979.38 979.37 0.54 978.84 979.37 1.96 Per Diem Interest:	530.29 530.29 0.00 27.41 12.42 0.00 6.57	0.00 3,019.33 3,019.33 3,018.79 2,039.95 1,060.58 1,058.62 1,065.19
563 17 -C059 - -	EARP, ANNIE 276 PROSPECT STREET #8E EAST ORANGE, NJ 276 PROSPECT ST. UNIT 8E 02/10/22 22 1 P001 CK 4488 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 4523 08/23/22 22 3 P001 CK 4564	22000 85300 07017 0 2 107300 09m Homestead Credit 04M 17C	0.00	1,008.47 1,008.46 1,008.47 427.40- 581.06 550.61 Per Diem Interest:	550.61 550.60 0.00 0.00 0.00 0.00 0.00	0.00 3,118.14 3,118.14 2,109.67 1,682.27 1,101.21 550.60 550.60
563 17 -C061 - -	LION PROPERTY MANAGEMENT, LLC 30217 E. MILL RUN MILTON, DE 276 PROSPECT ST. UNIT 8G 02/09/22 22 1 P001 CK 1434 04/18/22 22 2 P001 CK 1435 08/30/22 22 3 P001 CK 1436	22000 88300 19968 0 2 110300 08m 12m 24m	0.00	965.52 965.52 965.52 965.52 637.14 Per Diem Interest:	637.14 637.14 0.00 0.00 0.00 0.00	0.00 3,205.32 3,205.32 2,239.80 1,274.28 637.14 637.14

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563 17 -C062 - -	FWI ENTERPRISES LLC 45 RIVER DRIVE SO. #712 JERSEY CITY, NJ 276 PROSPECT ST. UNIT 8H 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 00660 87700 07310 0 2 109700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,029.24 1,029.24 1,029.24 1,029.24 564.70 Per Diem Interest:	564.70 564.70 0.00 0.00 0.00 0.00	0.00 3,187.88 3,187.88 2,158.64 1,129.40 564.70 564.70
563 17 -C063 - -	PERKINS, MARK SIP 276 PROSPECT ST. UNIT 9A EAST ORANGE, NJ 276 PROSPECT ST. UNIT 9A 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	22000 00672 83700 07017 0 2 105700 WELLS FARGO wells fargo file wells fargo tax file	0.00	994.61 994.61 994.61 994.61 541.21 Per Diem Interest:	541.21 541.21 0.00 0.00 0.00 0.00	0.00 3,071.64 3,071.64 2,077.03 1,082.42 541.21 541.21
563 17 -C064 - -	GORDON, BARBARA 276 PROSPECT STREET EAST ORANGE, NJ 276 PROSPECT ST. UNIT 9B 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/02/22 22 3 P001 CK 7111	30800 00660 131600 07019 0 2 162400 corelogic tax file CORELOGIC TAX FILE 02m	0.00	1,217.64 1,217.63 1,217.64 1,217.63 1,142.04 Per Diem Interest:	1,142.04 1,142.03 0.00 0.00 0.00 0.00	0.00 4,719.34 4,719.34 3,501.70 2,284.07 1,142.03 1,142.03
563 17 -C065 - -	SPOONER, BEVERLY 276 PROSPECT ST #9C EAST ORANGE, NJ 276 PROSPECT ST. UNIT 9C 10/06/21 22 1 P001 CK 0230 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	33000 00660 157200 07017 0 2 190200 05m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,246.73 1,246.72 0.28 1,246.45 1,246.72 1,516.88 Per Diem Interest:	1,516.88 1,516.88 0.00 0.00 0.00 0.00 0.00	1,230.08- 5,527.21 4,297.13 4,296.85 3,050.40 1,803.68 286.80 286.80
563 17 -C066 - -	PLUMMER, VINDELL 86 NORTH FULLERTON AVE MONTCLAIR, NJ 276 PROSPECT ST. UNIT 9D 02/07/22 22 1 P001 CK 3461 05/02/22 22 2 P001 CK 3582 08/30/22 22 3 P001 CK 3619	20900 00660 63300 07042 0 2 84200 07m 01m 23m	0.00	818.69 818.68 818.69 818.68 404.74 Per Diem Interest:	404.74 404.74 0.00 0.00 0.00 0.00	0.00 2,446.85 2,446.85 1,628.16 809.48 404.74 404.74

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563 17 -C067 - -	DEVEREAUX, LESLIE & LILLIAN HARPER 74 AZALEA PLACE PISCATAWAY, NJ 276 PROSPECT ST. UNIT 9E	22000 85300 08854 0 2 107300	0.00	969.68 969.67 Per Diem Interest:	589.40 589.39 771.92	3,839.83 3,118.14 6,957.97 7,729.89
563 17 -C068 - -	GORDON, BARBARA 276 PROSPECT STREET EAST ORANGE, NJ 276 PROSPECT ST. UNIT 9F 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 88300 07018 0 2 110300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,034.79 1,034.78 1,034.79 1,034.78 567.88 Per Diem Interest:	567.88 567.87 0.00 0.00 0.00 0.00	0.00 3,205.32 3,205.32 2,170.53 1,135.75 567.87 567.87
563 17 -C069 - -	CROCKETT, DAVID 276 PROSPECT ST. #9G EAST ORANGE, NJ 276 PROSPECT ST. UNIT 9G 11/03/21 22 1 P001 CK 8608 02/01/22 22 1 P001 CK 8629 02/01/22 22 2 P001 CK 8629 03/29/22 22 2 JHB 04/11/22 22 2 P001 CK 8655 08/01/22 22 3 P001 CS	22000 VT001 88300 07017 0 2 110300 03C 14C 14C Homestead Credit 07c 01C	250.00	903.02 903.02 84.61 818.41 181.59 387.25- 334.18 1,000.00 Per Diem Interest:	574.64 574.64 0.00 0.00 0.00 0.00 0.00 0.00	1,858.59- 2,955.32 1,096.73 1,012.12 193.71 12.12 375.13- 709.31- 1,709.31- 1,709.31-
563 17 -C070 - -	GORDON, DESIREE 276 PROSPECT ST., UNIT 9H EAST ORANGE, NJ 276 PROSPECT ST. UNIT 9H 01/20/22 22 1 P001 CR 3822050059 05/31/22 22 2 P001 CR 3830002992 08/22/22 22 3 P001 CR 3834770976	22000 87700 07017 0 2 109700 WIPP PAYMENT wipp payment wipp payment	0.00	1,029.24 1,029.24 1,029.24 1,029.24 564.70 Per Diem Interest:	564.70 564.70 0.00 6.63 0.00 0.00	0.00 3,187.88 3,187.88 2,158.64 1,129.40 564.70 564.70
563 17 -C071 - -	HELLE, JOHN J 276 PROSPECT ST UNIT 10A EAST ORANGE, NJ 276 PROSPECT ST. UNIT 10A 01/28/22 22 1 P001 CK 3822498397 03/29/22 22 2 JHB 05/31/22 22 2 P001 CK 3830017610 08/30/22 22 3 P001 CK 3835255337	38500 219000 07019 0 2 257500 wipp payment Homestead Credit wipp payment wipp payment	0.00	1,838.23 1,838.23 1,838.23 737.92- 1,100.31 1,903.25 Per Diem Interest:	1,903.25 1,903.24 0.00 0.00 7.09 0.00 0.00	0.00 7,482.95 7,482.95 5,644.72 4,906.80 3,806.49 1,903.24 1,903.24

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563 17 -C072 - -	BRACHER, ELLA & JONES,CRYSTAL 276 PROSPECT ST. #10B EAST ORANGE, NJ 276 PROSPECT ST. UNIT 10B 01/14/22 22 1 P001 CK 1480 03/29/22 22 2 JHB 04/11/22 22 2 P001 CK 1484 08/30/22 22 3 P001 CK 1489	38500 219000 07017 0 2 257500 14M Homestead Credit 07m 23m	0.00	1,838.23 1,838.23 1,838.23 343.96- 1,494.27 1,903.25 Per Diem Interest:	1,903.25 1,903.24 0.00 0.00 0.00 0.00 0.00	0.00 7,482.95 7,482.95 5,644.72 5,300.76 3,806.49 1,903.24 1,903.24
563 17 -C073 - -	MCMILLAN, ELLEN R. PO BOX-599 NEWARK, NJ 276 PROSPECT ST. UNIT 10C 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	38500 00660 285800 07101 0 2 324300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,077.88 2,077.87 2,077.88 2,077.87 2,634.21 Per Diem Interest:	2,634.21 2,634.20 0.00 0.00 0.00 0.00	2,291.47- 9,424.16 7,132.69 5,054.81 2,976.94 342.73 342.73
563 18	HAB PROPEST LLC P.O. BOX 979 LAKEWOOD NJ 268 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	1456000 00660 4386000 08701 0 4C 5842000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	38,000.18 38,000.18 38,000.18 38,000.18 46,884.08 Per Diem Interest:	46,884.08 46,884.08 0.00 0.00 0.00 0.00	0.06- 169,768.52 169,768.46 131,768.28 93,768.10 46,884.02 46,884.02
563 20	KHUBANI ENTERPRISES 2 DANIEL ROAD EAST FAIRFIELD, NJ 250 PROSPECT ST. 01/24/22 22 1 P001 CK 3822252847 05/11/22 22 2 P001 CK 3829067804 08/05/22 22 3 J070 08/16/22 22 3 P001 CK 3834531705 08/05/22 22 4 J070	2418000 8547500 07004 0 4C 10965500 wipp payment wipp payment value: 2,491,800- wipp payment value: 2,491,800-	0.00	56,795.25 56,795.25 56,795.25 56,795.25 36,205.86- 66,327.61 36,205.85- Per Diem Interest:	102,533.47 102,533.46 0.00 283.98 0.00 0.00 0.00 0.00	0.00 318,657.43 318,657.43 261,862.18 205,066.93 168,861.07 102,533.46 66,327.61 66,327.61
563 20 T01- - -	KHUBANI ENTERPRISES 2 DANIEL ROAD EAST FAIRFIELD, NJ 250 PROSPECT ST. 01/26/22 22 1 P001 CK 3822411423 05/11/22 22 2 P001 CK 3829068196 08/17/22 22 3 P001 CK 3834617372	0 540000 07004 0 4A 540000 wipp payment wipp payment WIPP PAYMENT	0.00	2,770.50 2,770.50 2,770.50 2,770.50 5,075.70 Per Diem Interest:	5,075.70 5,075.70 0.00 9.68 0.00 0.00	0.00 15,692.40 15,692.40 12,921.90 10,151.40 5,075.70 5,075.70

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563 23	242 PROSPECT HOLDING COMPANY EO,LLC 24 COMMERCE STREET #1200 NEWARK, NJ 242 PROSPECT ST. 01/13/22 22 1 P001 CK 16055 04/14/22 22 2 P001 CK 16936 08/26/22 22 3 P001 CK 17693	1274000 3920200 07102 0 4C 5194200 13m 11m 19m	0.00	36,034.51 36,034.51 36,034.51 36,034.51 39,437.22 Per Diem Interest:	39,437.22 39,437.21 0.00 0.00 0.00 0.00	99.93- 150,943.45 150,843.52 114,809.01 78,774.50 39,337.28 39,337.28
564 13	180 PROSPECT REALTY, INC 372 MAIN STREET LODI, NJ 180 PROSPECT ST. 01/26/22 22 1 P001 CK 3822407469 04/25/22 22 2 P001 CK 3828078068 08/09/22 22 3 P001 CK 3834126451	1586000 4792800 07644 0 4C 6378800 wipp payment wipp payment wipp payment	0.00	42,293.07 42,293.07 42,293.07 42,293.07 50,390.90 Per Diem Interest:	50,390.90 50,390.89 0.00 0.00 0.00 0.00	0.00 185,367.93 185,367.93 143,074.86 100,781.79 50,390.89 50,390.89
564 15	HOWARD, PATRICIA B. 172 PROSPECT ST. EAST ORANGE, N. J. 172 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	126200 515200 07017 0 2 641400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,677.99 4,677.99 4,677.99 4,677.99 4,641.55 Per Diem Interest:	4,641.55 4,641.55 0.00 0.00 0.00 0.00	0.00 18,639.08 18,639.08 13,961.09 9,283.10 4,641.55 4,641.55
564 16	FAIRVIEW APARTMENTS, INC 372 NORTH MAIN ST LODI, NJ 160 PROSPECT ST. 01/26/22 22 1 P001 CK 3822406338 04/25/22 22 2 P001 CK 3828077575 08/09/22 22 3 P001 CK 3834125891	1118000 3902400 07644 0 4C 5020400 wipp payment wipp payment wipp payment	0.00	33,374.83 33,374.83 33,374.83 33,374.83 39,571.58 Per Diem Interest:	39,571.58 39,571.58 0.00 0.00 0.00 0.00	0.00 145,892.82 145,892.82 112,517.99 79,143.16 39,571.58 39,571.58
564 17	500 PARK AVE EO NJ LLC 500 PARK AVE EAST ORANGE, NJ 500 PARK AVE. 12/30/21 22 1 P001 CK 50397 12/30/21 22 2 P001 CK 50397	520000 2196800 07107 0 4C 2716800 06M-07 06M-07	0.00	18,252.06 18,252.05 18,252.06 72.26 Per Diem Interest:	21,223.05 21,223.05 0.00 0.00 1,860.54	0.00 78,950.21 78,950.21 60,698.15 60,625.89 62,486.43
564 18	496 PARK AVE, LLC 368 BROAD STREET NEWARK, NJ 496 PARK AVE. 02/07/22 22 1 P001 CK 3823148596 05/04/22 22 2 P001 CK 3828655863	338000 1001400 07104 0 4C 1339400 wipp payment WIPP PAYMENT	0.00	9,168.97 9,168.97 9,168.97 9,168.97	10,292.51 10,292.51 0.00 0.00	0.00 38,922.96 38,922.96 29,753.99 20,585.02

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564	18 08/08/22 22 3 P001 CK 3834050169	496 PARK AVE, LLC wipp payment	Continued	10,292.51 Per Diem Interest:	0.00 0.00	10,292.51 10,292.51
564 19	HAB 492 PARK, LLC. 595 EAST 30TH STREET PATERSON, NJ 492 PARK AVE. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 09/09/22 22 3 P001 CK	442000 01554 1119800 07513 0 4C 1561800 CORELOGICTAXES 17M corelogic tax file	0.00	8,865.60 8,865.60 8,865.60 8,865.60 13,827.36 Per Diem Interest:	13,827.36 13,827.35 0.00 0.00 0.00 0.00	0.00 45,385.91 45,385.91 36,520.31 27,654.71 13,827.35 13,827.35
564 20	86 ALEXANDER STREET, LLC 506 SPRINGFIELD AVENUE NEWARK, NJ 165 LINCOLN ST. 02/04/22 22 1 P001 CK 3823023846 05/04/22 22 2 P001 CK 3828653872 08/22/22 22 3 P001 CK 3834859573	78000 00660 318400 07103 0 4C 396400 wipp payment WIPP PAYMENT wipp payment	0.00	4,060.17 4,060.17 4,060.17 4,060.17 1,699.52 Per Diem Interest:	1,699.52 1,699.52 0.00 0.00 0.00 0.00	0.00 11,519.38 11,519.38 7,459.21 3,399.04 1,699.52 1,699.52
570 1	MUHAMMAD, MALIKAH J 3 EDGETON TERRACE EAST ORANGE, NJ 3 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74800 00660 195000 07017 0 2 269800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,992.14 2,992.14 2,992.14 2,992.14 928.06 Per Diem Interest:	928.06 928.05 0.00 0.00 0.00 0.00	0.00 7,840.39 7,840.39 4,848.25 1,856.11 928.05 928.05
570 2	44 CLIFFORD ST LLC 1270 56TH ST BROOKLYN, NY 5 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 04/18/22 22 2 P001 CK 2340	70000 229400 11219 0 2 299400 corelogic tax file 12m	0.00	2,390.95 2,390.94 2,390.95 2,390.94 Per Diem Interest:	1,959.34 1,959.33 0.00 0.00 31.53	0.00 8,700.56 8,700.56 6,309.61 3,918.67 3,950.20
570 5	PENNIX, FRANCES DELOIS 11 EDGERTON TERRACE EAST ORANGE, NJ 11 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	70100 00660 209900 07017 0 2 280000 corelogic tax file CORELOGIC TAX FILE value: 12,100- corelogic file value: 12,100-	0.00	1,346.47 1,346.46 1,346.47 1,346.46 175.82- 2,546.12 175.81- Per Diem Interest:	2,721.94 2,721.93 0.00 0.00 0.00 0.00 0.00	0.01- 8,136.80 8,136.79 6,790.32 5,443.86 5,268.04 2,721.92 2,546.11 2,546.11

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570 6	MONTEVECHI, LUIS 62 MORRIS ST. EAST ORANGE, NJ 13 EDGERTON TERR. 01/19/22 22 1 P001 CK 170 01/19/22 22 2 P001 CK 170 08/26/22 22 3 P001 CK 171 08/26/22 22 4 P001 CK 171	70100 106200 07017 0 2 176300 05c 05c 19m 19m	0.00	1,678.93 1,678.92 1,678.93 1,678.92 882.71 882.71	882.72 882.71 0.00 0.00 0.00 0.00	0.00 5,123.28 5,123.28 3,444.35 1,765.43 882.72 0.01
				Per Diem Interest:	0.00	0.01
570 7	DLD INVESTORS LLC, 336 FULTON ST ELIZABETHPORT, NJ 15 EDGERTON TERR. 04/06/22 22 1 PSUB CK 20240 05/31/22 22 2 PSUB CK 22968 09/15/22 22 3 P001 CK 4754 09/15/22 22 3 P001 CK 4751 09/15/22 22 4 P001 CK 4751	71000 113400 07206 0 2 184400 01L 24m 11M 11M 11M	0.00	1,699.71 1,699.70 1,699.71 1,699.70 979.14 0.49 979.13	979.63 979.62 55.24 24.65 21.55 0.00 0.00	0.00 5,358.66 5,358.66 3,658.95 1,959.25 980.11 979.62 0.49
				Per Diem Interest:	0.00	0.49
570 8	LOVE, JOHN & WIFE, ELLA 17 EDGERTON TERR. EAST ORANGE, N. J. 17 EDGERTON TERR. 01/21/22 22 1 P001 CK 8959 05/03/22 22 2 P001 CK 320487 08/30/22 22 3 P001 CK 4623	74900 119300 00597 0 07017 0 2 194200 18m 03m 23m	0.00	1,914.42 1,914.41 1,914.42 1,914.41 907.31	907.31 907.31 0.00 0.00 0.00	0.00 5,643.45 5,643.45 3,729.03 1,814.62 907.31
				Per Diem Interest:	0.00	907.31
570 9	HALL, ANNA MAE 19 EDGERTON TERR. EAST ORANGE, N. J. 19 EDGERTON TERR. 02/08/22 22 1 P001 CS 04/21/22 22 1 P001 CS 05/11/22 22 1 P001 CS 06/10/22 22 1 P001 CS 07/07/22 22 1 P001 CS 05/11/22 22 2 P001 CS 06/10/22 22 2 P001 CS 07/07/22 22 2 P001 CS 08/12/22 22 2 P001 CS 09/07/22 22 2 P001 CS 09/16/22 22 2 P001 CS 09/16/22 22 3 P001 CS	69900 SC001 142000 07017 0 2 211900 05C 14C 10c 08C 03C 10c 08C 03C 10C 04C 11c 11c	250.00	1,908.71 1,908.71 118.68 461.73 477.18 459.98 391.14 0.00 0.00 177.81 769.71 787.99 155.70 0.00	1,045.20 1,045.19 0.00 38.27 13.28 12.34 5.28 9.54 27.68 25.77 30.29 12.01 0.78 23.52	0.00 5,907.81 5,907.81 5,789.13 5,327.40 4,850.22 4,390.24 3,999.10 3,999.10 3,999.10 3,821.29 3,051.58 2,263.59 2,107.89 2,107.89
				Per Diem Interest:	5.85	2,113.74

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570 10	LOVE, TRUDY A. 21 EDGERTON TERR. EAST ORANGE, N. J. 21 EDGERTON TERR. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	70100 00597 105800 07017 0 2 175900 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,749.57 1,749.57 1,749.57 1,749.57 806.26 Per Diem Interest:	806.26 806.25 806.25 0.00 0.00 0.00	0.00 5,111.65 5,111.65 3,362.08 1,612.51 806.25 806.25
570 11	DAVILA, GABRIEL & SALAS, LEGDDA 23 EDGERTON TER EAST ORANGE, NJ 23 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70000 00660 118300 07017 0 2 188300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,695.55 1,695.54 1,695.55 1,695.54 1,040.46 Per Diem Interest:	1,040.46 1,040.45 0.00 0.00 0.00 0.00	0.00 5,472.00 5,472.00 3,776.45 2,080.91 1,040.45 1,040.45
570 12	CLARK, PATRICIA & HENRY 35 EDGERTON TERRACE EAST ORANGE, NJ 35 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75000 00660 196000 07017 0 2 271000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,958.75 1,958.74 1,958.75 1,958.74 1,978.89 Per Diem Interest:	1,978.89 1,978.88 0.00 0.00 0.00 0.00	167.41- 7,875.26 7,707.85 5,749.10 3,790.36 1,811.47 1,811.47
570 12.01	ELMORE, CHARLES & EVELYN, WF. 33 EDGERTON TERR. EAST ORANGE, N. J. 33 EDGERTON TERR. 03/11/22 22 1 P001 CK 148 04/22/22 22 1 P001 CK 149 04/22/22 22 2 P001 CK 149 06/17/22 22 2 PSUB CK 12151	77800 209700 07017 0 2 287500 09C 15C 15C 011	*Lien**Lien* 0.00	2,267.66 2,267.65 1,354.65 913.01 468.27 1,799.38 Per Diem Interest:	1,909.72 1,909.72 45.35 18.72 0.00 41.39 53.47	0.00 8,354.75 8,354.75 7,000.10 6,087.09 5,618.82 3,819.44 3,872.91
570 12.02	ANOSIKE, NNEOMA C 27 EDGERTON TERR. EAST ORANGE, NJ 27 EDGERTON TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	71300 00672 197200 07017 0 2 268500 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,160.99 2,160.99 2,160.99 2,160.99 1,740.32 Per Diem Interest:	1,740.32 1,740.31 0.00 0.00 0.00 0.00	0.00 7,802.61 7,802.61 5,641.62 3,480.63 1,740.31 1,740.31

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570 12.04	FONTUS, JOSEPH C & MARIE 29 EDGERTON TER EAST ORANGE, NJ 29 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71600 00660 191900 07017 0 2 263500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,965.67 1,965.67 1,965.67 1,862.99 Per Diem Interest:	1,862.99 1,862.98 0.00 0.00 0.00	0.00 7,657.31 7,657.31 5,691.64 3,725.97 1,862.98 1,862.98
570 12.05	SALTER, NIKKOLE+COSBY, MANNIE & VELMA 31 EDGERTON TERRACE EAST ORANGE, NJ 31 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73800 00660 169500 07017 0 2 243300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,771.74 1,771.73 1,771.74 1,771.73 1,763.42 Per Diem Interest:	1,763.42 1,763.41 0.00 0.00 0.00 0.00	0.00 7,070.30 7,070.30 5,298.56 3,526.83 1,763.41 1,763.41
570 13	DEL ROCIO PINOS, PILAR 39 EDGERTON TERRACE EAST ORANGE, NJ 39 EDGERTON TERR. 04/29/22 22 1 P001 CK 1511 09/06/22 22 1 P001 CK 0890 09/06/22 22 2 P001 CK 0890 09/06/22 22 3 P001 CK 0890	69900 00597 135600 07017 0 2 205500 21m 03m 03m 03m	0.00 21m 03m 03m	1,809.14 1,809.14 1,637.61 171.53 1,809.14 1,176.78 Per Diem Interest:	1,176.78 1,176.77 45.95 10.89 113.07 0.00 0.00	0.00 5,971.83 5,971.83 4,334.22 4,162.69 2,353.55 1,176.77 1,176.77
570 13.01	PATTERSON, SIMONE C 37 EDGERTON TER EAST ORANGE, NJ 37 EDGERTON TERR. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	70100 00597 262300 07017 0 2 332400	0.00 LERETA TAX FILE lereta tax file lereta tax file	1,935.20 1,935.19 1,935.20 1,935.19 2,894.58 Per Diem Interest:	2,894.58 2,894.57 0.00 0.00 0.00 0.00	65.15- 9,659.54 9,594.39 7,659.19 5,724.00 2,829.42 2,829.42
570 14	NANCIS, JOHN 41 EDGERTON TERRACE EAST ORANGE, N.J. 41 EDGERTON TERR. 03/04/22 22 1 P001 CK 2381 05/03/22 22 1 P001 CK 2395 06/08/22 22 1 P001 CK 2404 07/14/22 22 1 P001 CK 2411 08/17/22 22 1 P001 CK 2416 03/29/22 22 2 JHB 06/08/22 22 2 P001 CK 2404 07/14/22 22 2 P001 CK 2411 08/17/22 22 2 P001 CK 2416	70100 SC001 123500 07017 0 2 193600 04m 03C 06m 08m 13M Homestead Credit 06m 08m 13M	250.00 Homestead Credit	1,612.27 1,612.27 0.00 0.00 0.00 0.00 143.61 651.75- 0.00 0.00 0.00 0.00	1,075.74 1,075.74 26.60 47.56 28.21 29.02 26.60 0.00 17.77 17.29 15.85	0.00 5,376.02 5,376.02 5,376.02 5,376.02 5,376.02 5,232.41 4,580.66 4,580.66 4,580.66 4,580.66

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570	14	NANCIS, JOHN	Continued			
	08/05/22 22 3 J070	value: 191,100+		2,776.69	0.00	7,357.35
	08/05/22 22 4 J070	value: 191,100+		2,776.68	0.00	10,134.03
				Per Diem Interest:	156.45	10,290.48
570	MILLION, CLARENCE L.	70200				0.00
15	43 EDGERTON TERR.	145900		1,893.64	1,246.30	
	EAST ORANGE, N.J.	07017 0		1,893.64	1,246.29	6,279.87
	43 EDGERTON TERR.	2 216100	0.00			6,279.87
	12/27/21 22 1 P001 CK 2664	20m		1.63	0.00	6,278.24
	12/30/21 22 1 P001 CK 5688	07M-10		1,892.01	0.00	4,386.23
	12/30/21 22 2 P001 CK 5688	07M-10		1.63	0.00	4,384.60
	04/22/22 22 2 P001 CK 9530	16m		1,892.01	0.00	2,492.59
	04/22/22 22 3 P001 CK 9530	16m		1.63	0.00	2,490.96
	09/12/22 22 3 P001 CK 7777	08M		1,234.96	11.34	1,256.00
				Per Diem Interest:	0.03	1,256.03
570	ROBERTS, DOMONIQUE	70100				0.00
16	45 EDGERTON TERRACE	00660 192100		1,669.23	2,140.54	
	EAST ORANGE, NJ	07017 0		1,669.23	2,140.53	7,619.53
	45 EDGERTON TERR.	2 262200	0.00			7,619.53
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,669.23	0.00	5,950.30
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,669.23	0.00	4,281.07
	09/06/22 22 3 P001 CK	corelogic file		2,140.54	0.00	2,140.53
				Per Diem Interest:	0.00	2,140.53
570	POLLARD, BARBARA	70000				0.00
17	47 EDGERTON TERR.	127400		1,724.64	1,143.58	
	EAST ORANGE, NEW JERSEY	07018 0		1,724.64	1,143.58	5,736.44
	47 EDGERTON TERR.	2 197400	0.00			5,736.44
	04/08/22 22 1 P001 CK 432	06C		1,724.64	29.86	4,011.80
	03/29/22 22 2 JHB	Homestead Credit		695.41-	0.00	3,316.39
	04/08/22 22 2 P001 CK 432	06C		3.12	0.00	3,313.27
	05/03/22 22 2 P001 CK 433	04C		1,026.11	0.00	2,287.16
	05/03/22 22 3 P001 CK 433	04C		3.12	0.00	2,284.04
	09/02/22 22 3 P001 CK 434	02C		1,140.46	0.00	1,143.58
	09/02/22 22 4 P001 CK 434	02C		3.12	0.00	1,140.46
				Per Diem Interest:	0.00	1,140.46
570	THOMAS, JULIANNE E.	75100				0.00
18	53 EDGERTON TERRACE	00660 167600		1,972.60	1,553.84	
	EAST ORANGE, N.J..	07018 0		1,972.59	1,553.83	7,052.86
	53 EDGERTON TERR.	2 242700	0.00			7,052.86
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,972.60	0.00	5,080.26
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,972.59	0.00	3,107.67
	09/06/22 22 3 P001 CK	corelogic file		1,553.84	0.00	1,553.83
				Per Diem Interest:	0.00	1,553.83

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570 19	WRIGHT CLIFF & PINNOCK, ROXANNE 57 EDGERTON TERRACE EAST ORANGE, NJ 57 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75200 00660 238000 07017 0 2 313200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,233.03 2,233.02 2,233.03 2,233.02 2,317.77 Per Diem Interest:	2,317.77 2,317.77 0.00 0.00 0.00	0.00 9,101.59 9,101.59 6,868.56 4,635.54 2,317.77 2,317.77
570 21	BROWN, VALERIE A. 63 EDGERTON TERR. EAST ORANGE, N. J. 63 EDGERTON TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	75200 00672 193100 07017 0 2 268300	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,255.19 2,255.19 2,255.19 2,255.19 1,643.21 Per Diem Interest:	1,643.21 1,643.21 0.00 0.00 0.00	0.00 7,796.80 7,796.80 5,541.61 3,286.42 1,643.21 1,643.21
570 22	MORRIS, TRACI LYNN & MICHAEL 375 FAIRVIEW AVE ORANGE, N.J. 65 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75200 00660 290000 07050 0 2 365200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,939.50 2,939.50 2,939.50 2,939.50 2,366.86 Per Diem Interest:	2,366.86 2,366.85 0.00 0.00 0.00	0.00 10,612.71 10,612.71 7,673.21 4,733.71 2,366.85 2,366.85
570 24	PHILLIPS-SHABAZZ, KAMIL L 69 EDGERTON TER EAST ORANGE, NJ 69 EDGERTON TERR. 10/18/21 22 1 P001 CK 102 05/02/22 22 1 P001 CS	75900 00597 229400 07017 0 2 305300	0.00 09C 01C	2,382.63 2,382.63 64.76 932.46 Per Diem Interest:	2,053.38 2,053.38 0.00 67.54 331.86	0.00 8,872.02 8,872.02 8,807.26 7,874.80 8,206.66
570 29.01	YEARWOOD, STEVE 462 SPRINGDALE AVE. EAST ORANGE, N.J. 462 SPRINGDALE AVE. 02/16/22 22 1 P001 CK 3033 05/25/22 22 1 P001 CK 3035 05/25/22 22 2 P001 CK 3035 08/30/22 22 2 P001 CK 3051 08/30/22 22 3 P001 CK 3051 08/30/22 22 3 P001 CK 3050	72600 07017 199300 2 271900	0.00 11m 21m 21m 24m 24m 24m	2,220.56 2,220.55 2,210.16 10.40 2,182.99 37.56 1,690.81 39.10 Per Diem Interest:	1,730.15 1,730.15 10.40 0.51 26.65 1.78 0.00 0.00	0.00 7,901.41 7,901.41 5,691.25 5,680.85 3,497.86 3,460.30 1,769.49 1,730.39 1,730.39

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570 29.02	MCKINNIS-CARTER, LATANNYA S. 464 SPRINGDALE AVE. EAST ORANGE, NJ 464 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73500 00660 173700 07018 0 2 247200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,005.85 2,005.84 2,005.85 500.68- 1,505.16 1,585.97 Per Diem Interest:	1,585.97 1,585.97 0.00 0.00 0.00 0.00 0.00	0.00 7,183.63 7,183.63 5,177.78 4,677.10 3,171.94 1,585.97 1,585.97
570 29.04	MC LEOD, ROBERT B. & WIFE, MARION 458 SPRINGDALE AVE. EAST ORANGE, N. J. 458 SPRINGDALE AVE. 02/07/22 22 1 P001 CK 142 03/29/22 22 2 JHB 04/25/22 22 2 P001 CK 154 08/23/22 22 3 P001 CK 162	73000 VT001 150800 07017 0 2 223800 04C Homestead Credit 16C 17C	250.00	1,839.45 1,839.45 1,839.45 686.76- 1,152.69 1,287.37 Per Diem Interest:	1,287.37 1,287.36 0.00 0.00 0.00 0.00 0.00	0.00 6,253.63 6,253.63 4,414.18 3,727.42 2,574.73 1,287.36 1,287.36
570 30	BURI, CARMEN 101 SOUTH 12TH ST NEWARK, NJ 452 SPRINGDALE AVE. 02/02/22 22 1 P001 CK 1073 05/27/22 22 1 P001 CR 3829957072 05/27/22 22 2 P001 CR 3829957072 08/22/22 22 3 P001 CR 3834782907	71900 138200 07107 0 2 210100 01XC wipp payment wipp payment wipp payment	0.00	1,906.11 1,906.10 1,906.10 0.01 1,906.10 1,146.65 Per Diem Interest:	1,146.65 1,146.65 0.00 0.00 13.95 0.00 0.00	0.00 6,105.51 6,105.51 4,199.41 4,199.40 2,293.30 1,146.65 1,146.65
570 30.01	DEFLOIRMONTE, DAYQUAN 448 SPRINGDALE AVE EAST ORANGE, NJ 448 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71900 00660 303200 07017 0 2 375100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,985.22 2,985.21 2,985.22 2,985.21 2,464.99 Per Diem Interest:	2,464.99 2,464.99 0.00 0.00 0.00 0.00	0.00 10,900.41 10,900.41 7,915.19 4,929.98 2,464.99 2,464.99
570 31	SERVANCE, RASHARD 446 SPRINGDALE AVE. EAST ORANGE, NJ 446 SPRINGDALE AVE. 05/05/22 22 1 P001 CS 05/05/22 22 2 P001 CS 08/09/22 22 2 P001 CS	75700 97900 07018 0 2 173600 06C 06C 07c	0.00	1,593.04 1,593.04 1,593.04 0.26 1,592.78 Per Diem Interest:	929.37 929.37 35.70 0.00 37.22 11.57	0.00 5,044.82 5,044.82 3,451.78 3,451.52 1,858.74 1,870.31

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570 32	TRIMBLETT, AARON L 442 SPRINGDALE AVENUE EAST ORANGE, NJ 442 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75900 00660 181100 07017 0 2 257000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,069.57 2,069.56 2,069.57 2,069.56 1,664.65 Per Diem Interest:	1,664.65 1,664.64 0.00 0.00 0.00 0.00	0.00 7,468.42 7,468.42 5,398.85 3,329.29 1,664.64 1,664.64
570 33	436 SPRINGDALE EAST ORANGE LLC 1464 PARKVIEW TER HILLSIDE, NJ 436 SPRINGDALE AVE. 03/11/22 22 1 PSUB CK 11383 06/17/22 22 2 PSUB CK 12152	73900 143400 07205 0 2 217300 01L 011	*Lien**Lien* 0.00	1,883.94 1,883.94 1,883.94 1,883.94 Per Diem Interest:	1,273.43 1,273.43 37.68 43.33 35.66	0.00 6,314.74 6,314.74 4,430.80 2,546.86 2,582.52
570 34	WHITE, JACQUELINE 434 SPRINGDALE AVE. EAST ORANGE, NJ 434 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73900 00660 126700 07017 0 2 200600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,825.76 1,825.76 1,825.76 1,825.76 1,088.96 Per Diem Interest:	1,088.96 1,088.96 0.00 0.00 0.00 0.00	0.00 5,829.44 5,829.44 4,003.68 2,177.92 1,088.96 1,088.96
570 35	CARTER, DARREN G. & KATHY L., H/W 430 SPRINGDALE AVE. EAST ORANGE, N. J. 430 SPRINGDALE AVE. 02/16/22 22 1 P001 CS 06/01/22 22 1 P001 CS 08/01/22 22 1 P001 CS 09/15/22 22 1 P001 CS 06/01/22 22 2 P001 CS 08/01/22 22 2 P001 CS 09/15/22 22 2 P001 CS 09/15/22 22 3 P001 CS	69300 139700 07017 0 2 209000 10c 01c 01C 10C 01c 01C 10C 10C	0.00	1,910.26 1,910.26 0.00 0.00 0.00 180.45 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	1,126.51 1,126.51 14.33 100.29 57.31 42.03 28.65 57.31 42.03 24.78 28.60	0.00 6,073.54 6,073.54 6,073.54 6,073.54 5,893.09 5,893.09 5,893.09 5,893.09 5,893.09 5,921.69
570 36	NTI, LAWRENCE 428 SPRINGDALE AVE EAST ORANGE, NJ 428 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69500 00660 171100 07018 0 2 240600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,958.75 1,958.74 1,958.75 1,958.74 1,537.18 Per Diem Interest:	1,537.18 1,537.17 0.00 0.00 0.00 0.00	0.00 6,991.84 6,991.84 5,033.09 3,074.35 1,537.17 1,537.17

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570 37	SCOTT, DERRICK 17 PEMBERTON DR MATAWAN, NJ 426 SPRINGDALE AVE. 04/07/22 22 1 P001 CK 380 06/30/22 22 1 P001 CK 27691063514 06/30/22 22 2 P001 CK 27691063525 06/30/22 22 2 P001 CK 27691063514	69500 159700 07747 0 2 229200 05M 21C 21C 21C	0.00	1,828.53 1,828.53 1,722.30 106.23 850.00 835.42	1,501.75 1,501.74 60.34 4.41 0.00 53.94	0.00 6,660.55 6,660.55 4,938.25 4,832.02 3,982.02 3,146.60 3,194.88
				Per Diem Interest:	48.28	
570 38	HALL, TIAIRRA 424 SPRINGDALE AVE EAST ORANGE, NJ 424 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 216800 07017 0 2 286100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,975.37 1,975.37 1,975.37 1,975.37 2,181.67	2,181.67 2,181.66 0.00 0.00 0.00	124.99- 8,314.07 8,189.08 6,213.71 4,238.34 2,056.67 2,056.67
				Per Diem Interest:	0.00	
570 39	MANUEL, KEVIN 422 SPRINGDALE AVE EAST ORANGE, NJ 422 SPRINGDALE AVENUE 02/01/22 22 1 P001 CK 3822765822 04/28/22 22 2 P001 CK 215 09/09/22 22 3 P001 CK 3835870512	73700 150300 07017 0 2 224000 wipp payment 19C wipp payment	0.00	1,849.31 1,849.31 1,849.31 1,849.31 1,405.41	1,405.41 1,405.41 0.00 0.00 0.00	0.00 6,509.44 6,509.44 4,660.13 2,810.82 1,405.41 1,405.41
				Per Diem Interest:	0.00	
570 40	HARDWICK, HENRY S. & FRANSCENA 418 SPRINGDALE AVE EAST ORANGE, NJ 418 SPRINGDALE AVE. 03/21/22 22 1 P001 CK 3825672858 06/01/22 22 1 P001 CK 3830206760 08/17/22 22 1 P001 CR 3834603592 03/29/22 22 2 JHB 06/01/22 22 2 P001 CK 3830206760 08/17/22 22 2 P001 CR 3834603592 08/17/22 22 3 P001 CR 3834603592	73500 298600 07017 0 2 372100 wipp payment WIPP PAYMENT WIPP PAYMENT Homestead Credit WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	2,929.81 2,929.80 0.00 293.45 2,636.36 1,050.00- 0.00 1,879.80 2,476.81	2,476.81 2,476.81 73.25 102.54 100.18 0.00 28.20 71.43 0.00	0.00 10,813.23 10,813.23 10,519.78 7,883.42 6,833.42 6,833.42 4,953.62 2,476.81 2,476.81
				Per Diem Interest:	0.00	
570 41	GARCIA, FELIX & MARILYN 414 SPRINGFIELD AVE EAST ORANGE, NJ 414 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73500 138900 07017 0 2 212400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,735.72 1,735.72 1,735.72 699.56- 1,036.16 1,350.45	1,350.45 1,350.45 0.00 0.00 0.00 0.00	0.00 6,172.34 6,172.34 4,436.62 3,737.06 2,700.90 1,350.45 1,350.45
				Per Diem Interest:	0.00	

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571 1	HALL, TOMMERZINE 1 ELY PLACE EAST ORANGE, NJ 1 ELY PL.	95600 00660 227000 07017 0 2 322600	0.00	2,378.48 2,378.47	2,308.91 2,308.90	0.00 9,374.76 9,374.76 9,795.37
				Per Diem Interest:	420.61	
571 1.01	BARKER, WAYNE & DARCEL 380 GLENWOOD AVE. EAST ORANGE, NJ 15 ELY PL.	99000 00660 249400 07017 0 2 348400	0.00	2,558.56 2,558.56	2,503.69 2,503.69	0.00 10,124.50 10,124.50
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,558.56	0.00	7,565.94
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,558.56	0.00	5,007.38
	09/06/22 22 3 P001 CK	corelogic file		2,503.69	0.00	2,503.69
				Per Diem Interest:	0.00	2,503.69
571 1.02	AGUILA, MILAGROS 11 ELY PL. EAST ORANGE, N. J. 11 ELY PL.	99100 246400 07017 0 2 345500	0.00	2,671.99 2,671.98	2,348.13 2,348.13	0.00 10,040.23 10,040.23
	11/22/21 22 1 P001 CK 2515	18m		15.99	0.00	10,024.24
	06/15/22 22 1 P001 CK 102813	12m		100.00	0.00	9,924.24
	06/15/22 22 1 P001 CK 102812	12m		2,556.00	122.12	7,368.24
	06/15/22 22 2 P001 CK 102812	12m		0.00	58.78	7,368.24
	06/15/22 22 2 P001 CK 102813	12m		2,671.98	0.00	4,696.26
	06/15/22 22 3 P001 CK 102812	12m		2,760.74	0.00	1,935.52
				Per Diem Interest:	0.00	1,935.52
571 1.03	KEE, MARGARET E 7 ELY PL. EAST ORANGE, N. J. 7 ELY PL.	97700 00660 217900 07017 0 2 315600	0.00	2,323.07 2,323.06	2,262.61 2,262.60	0.00 9,171.34 9,171.34
	12/30/21 22 1 P001 CK 2250	07M-10		691.76	0.00	8,479.58
	01/24/22 22 1 P001 CK 6057	19m		800.00	0.00	7,679.58
	02/08/22 22 1 P001 CK 7461	06M		700.00	0.00	6,979.58
	03/11/22 22 1 P001 CK 0059	09m		131.31	1.17	6,848.27
	03/11/22 22 2 P001 CK 0059	09m		367.52	0.00	6,480.75
	03/21/22 22 2 P001 CK 2118	15m		500.00	0.00	5,980.75
	04/11/22 22 2 P001 CK 7711	08m		500.00	0.00	5,480.75
	04/25/22 22 2 P001 CK 0354	17m		600.00	0.00	4,880.75
	05/10/22 22 2 P001 CK 12804980	12M		355.54	0.00	4,525.21
	05/10/22 22 3 P001 CK 12804980	12M		244.46	0.00	4,280.75
	06/10/22 22 3 P001 CK 7250	08m		600.00	0.00	3,680.75
	07/14/22 22 3 P001 CK 4858	08m		700.00	0.00	2,980.75
	07/25/22 22 3 P001 CK 3373	15m		800.00	0.00	2,180.75
	09/12/22 22 4 P001 CK 0428	08M		600.00	0.00	1,580.75
	09/23/22 22 4 P001 CK 3933	17M		500.00	0.00	1,080.75
				Per Diem Interest:	0.00	1,080.75

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571 1.04	BELGRAVE, ROBIN 5 ELY PL EAST ORANGE, NJ 5 ELY PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95800 00660 215800 07018 0 2 311600	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,302.29 2,302.28 2,302.29 861.58- 1,440.70 2,225.27	2,225.27 2,225.26 0.00 0.00 0.00 0.00	0.00 9,055.10 9,055.10 6,752.81 5,891.23 4,450.53 2,225.26 2,225.26 Per Diem Interest: 0.00
571 1.05	RODRIGUEZ, RICHARD & VIRGINIA 393 NO. CLINTON ST. EAST ORANGE, NJ 393 NO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	94400 00597 193200 07017 0 2 287600	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,203.94 2,203.93 2,203.94 2,203.93 1,974.90	1,974.90 1,974.89 0.00 0.00 0.00	0.00 8,357.66 8,357.66 6,153.72 3,949.79 1,974.89 1,974.89 Per Diem Interest: 0.00
571 2	ESSINGTON, SHERIE & LAWRENCE 19 ELY PL EAST ORANGE, NJ 19 ELY PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	101800 00672 208700 07018 0 2 310500	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,251.04 2,251.03 2,251.04 2,251.03 2,260.53	2,260.53 2,260.53 0.00 0.00 0.00	0.00 9,023.13 9,023.13 6,772.09 4,521.06 2,260.53 2,260.53 Per Diem Interest: 0.00
571 3	THOMAS, GWENDOLYN 23 ELY PLACE EAST ORANGE, NJ 23 ELY PL. 02/16/22 22 1 P001 CK 5409 05/02/22 22 1 P001 CK 4195 09/07/22 22 1 P001 CK 8434 09/07/22 22 2 P001 CK 8434	102300 252300 07017 0 2 354600	0.00 11m 02m 04M 04M	2,580.56 2,580.56 0.00 2,572.22 8.34 2,400.34	2,571.78 2,571.78 19.35 98.06 0.52 162.58	0.00 10,304.68 10,304.68 10,304.68 7,732.46 7,724.12 5,323.78 5,397.59 Per Diem Interest: 73.81
571 4	STRAND, SCOTT & WASHINGTON, SHAKINA 27 ELY PLACE EAST ORANGE, NJ 27 ELY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101800 00660 252500 07017 0 2 354300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,602.89 2,602.88 2,602.89 2,602.88 2,545.10	2,545.10 2,545.09 0.00 0.00 0.00	0.00 10,295.96 10,295.96 7,693.07 5,090.19 2,545.09 2,545.09 Per Diem Interest: 0.00

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571 5	HECHAVARRIA, M & KATRINA, ET,AL 31 ELY PLACE EAST ORANGE, N.J. 31 ELY PL.	102300 241300 07017 0 2 343600	0.00	2,425.58 2,425.57	2,566.94 2,566.93	0.00 9,985.02 9,985.02
	02/08/22 22 1 P001 CR 3823256834 wippay			500.00	0.00	9,485.02
	02/22/22 22 1 P001 CR 3824058203 wipp payment			388.53	11.47	9,096.49
	03/02/22 22 1 P001 CR 3824540339 wipp payment			342.31	7.69	8,754.18
	03/08/22 22 1 P001 CR 3824897672 wipp payment			596.42	3.58	8,157.76
	03/15/22 22 1 P001 CR 3825303541 wipp payment			598.32	2.09	7,559.44
	04/04/22 22 2 P001 CR 3826672802 wipp payment			500.00	0.00	7,059.44
	04/19/22 22 2 P001 CR 3827797592 wipp payment			500.00	0.00	6,559.44
	04/27/22 22 2 P001 CR 3828177685 wipp payment			700.00	0.00	5,859.44
	05/03/22 22 2 P001 CR 3828571950 wipp payment			725.57	0.00	5,133.87
	08/30/22 22 3 P001 CR 3835254849 wipp payment			566.94	0.00	4,566.93
	09/13/22 22 3 P001 CK 3836035345 WIPPPAY			500.00	24.50	4,066.93
	09/16/22 22 3 P001 CK 3836220015 wipp payment			500.00	2.25	3,566.93
	Per Diem Interest:				5.50	3,572.43
571 6	THREADGILL, DESIREE & REJEAN 33 ELY PL EAST ORANGE, NJ 33 ELY PL.	102000 236100 07017 0 2 338100	0.00	2,555.79 2,555.79	2,356.81 2,356.80	0.00 9,825.19 9,825.19
	04/14/22 22 1 P001 CK 5316 11m			2,203.29	93.29	7,621.90
	04/14/22 22 1 P001 CK 91205 11m			352.50	0.00	7,269.40
	04/14/22 22 2 P001 CK 91205 11m			10.91	0.00	7,258.49
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			2,544.88	0.00	4,713.61
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			10.91	0.00	4,702.70
	09/06/22 22 3 P001 CK corelogic file			2,356.81	0.00	2,345.89
	Per Diem Interest:				0.00	2,345.89
571 7	MCDONALD, JASPER R. & VERA T. 37 ELY PLACE EAST ORANGE, N.J. 37 ELY PL.	101800 243800 07017 0 2 345600	0.00	2,514.23 2,514.23	2,507.34 2,507.34	0.00 10,043.14 10,043.14
	02/09/22 22 1 P001 CK 993 corelogic tax file			2,514.23	0.00	7,528.91
	05/06/22 22 2 P001 CK CORELOGIC TAX FILE			2,514.23	0.00	5,014.68
	09/06/22 22 3 P001 CK corelogic file			2,507.34	0.00	2,507.34
	Per Diem Interest:				0.00	2,507.34
571 8	RICHARDSON, CLARENCE & WIFE, SARAH 43 ELY PL. EAST ORANGE, N. J. 43 ELY PL.	102100 235400 07017 0 2 337500	0.00	2,420.04 2,420.03	2,483.84 2,483.84	0.00 9,807.75 9,807.75
	01/21/22 22 1 P001 CR 3822094883 WIPP PAYMENT			2,420.04	0.00	7,387.71
	05/02/22 22 2 P001 CR 3828433336			2,420.03	0.00	4,967.68
	08/17/22 22 3 P001 CK 1235 13C			2,483.84	0.00	2,483.84
	Per Diem Interest:				0.00	2,483.84

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571 9	ROMAIN, MIKENSON & WILSONE 47 ELY PLACE EAST ORANGE, NJ 47 ELY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102100 00660 261200 07018 0 2 363300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,282.90 2,282.89 2,282.90 2,282.89 2,995.86 Per Diem Interest:	2,995.86 2,995.85 0.00 0.00 0.00 0.00	0.00 10,557.50 10,557.50 8,274.60 5,991.71 2,995.85 2,995.85
571 10	RILEY, AVIS E. 51 ELY PL. EAST ORANGE, NJ 51 ELY PL. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	101500 VT001 00597 258500 07017 0 2 360000 LERETA TAX FILE lereta tax file lereta tax file	250.00 250.00 	2,182.99 2,182.99 2,182.99 2,182.99 2,922.81 Per Diem Interest:	2,922.81 2,922.81 0.00 0.00 0.00 0.00	598.62- 10,211.60 9,612.98 7,429.99 5,247.00 2,324.19 2,324.19
571 11	STAMPER, ERWIN & TRACY & AARON 55 ELY PL. EAST ORANGE, N. J. 55 ELY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/26/22 22 3 P001 CK 3836692102	102600 222900 07017 0 2 325500 corelogic tax file CORELOGIC TAX FILE wipp payment	0.00 0.00 	2,435.27 2,435.27 2,435.27 2,435.27 2,294.25 Per Diem Interest:	2,294.25 2,294.24 0.00 0.00 40.17 0.00	0.00 9,459.03 9,459.03 7,023.76 4,588.49 2,294.24 2,294.24
571 12	BURRELL, VALINE 57 ELY PLACE EAST ORANGE, NJ 57 ELY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102000 00660 305500 07017 0 2 407500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,782.97 2,782.97 2,782.97 2,782.97 3,138.01 Per Diem Interest:	3,138.01 3,138.00 0.00 0.00 0.00 0.00	0.00 11,841.95 11,841.95 9,058.98 6,276.01 3,138.00 3,138.00
571 13	YOUNGE, YVONNE 61 ELY PLACE EAST ORANGE, NJ 61 ELY PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 08/22/22 22 3 P001 CK 3834833881	98200 00660 232500 07017 0 2 330700 corelogic tax file Homestead Credit CORELOGIC TAX FILE wipp payment	0.00 0.00 	2,453.28 2,453.28 2,453.28 612.36- 1,840.92 2,351.79 Per Diem Interest:	2,351.79 2,351.79 0.00 0.00 0.00 0.00	0.00 9,610.14 9,610.14 7,156.86 6,544.50 4,703.58 2,351.79 2,351.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
571 13.01	MURRAY, MARCIA H. 65 ELY PL. EAST ORANGE, N. J. 65 ELY PL. 02/07/22 22 1 P001 CK 4047 05/10/22 22 1 P001 CK 4082 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 4082 08/26/22 22 2 P001 CK 4145 08/26/22 22 3 P001 CK 4145	98500 237300 07017 0 2 335800 07M 12M Homestead Credit 12M 19m 19m	0.00 0.00 0.00	2,518.39 2,518.38 2,518.37 0.02 942.45- 1,575.91 0.02 2,360.77 Per Diem Interest:	2,360.79 2,360.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,758.35 9,758.35 7,239.98 7,239.96 6,297.51 4,721.60 4,721.58 2,360.81 2,360.81
571 13.02	MEADE, BARBARA (L.E.) JIROUSCHEK, LESLIE 67 ELY PLACE EAST ORANGE, NJ 67 ELY PL. 02/09/22 22 1 P001 CK 3823322339 05/09/22 22 2 P001 CK 382888538 09/06/22 22 3 P001 CK 3835660131	97800 WD001 187400 07017 0 2 285200 wipp payment wipp payment wipp payment	250.00 250.00 0.00	2,206.54 2,206.54 2,206.54 2,206.54 1,812.42 Per Diem Interest:	1,812.42 1,812.41 0.00 0.00 0.00 0.00	0.00 8,037.91 8,037.91 5,831.37 3,624.83 1,812.41 1,812.41
571 13.03	PHILLIPS, LUCAS E., JR 71 ELY PLACE EAST ORANGE, NJ 71 ELY PL. 02/08/22 22 1 P001 CS 05/02/22 22 2 P001 CS 09/06/22 22 3 P001 CS	98400 206700 07017 0 2 305100 02C 03C	0.00 0.00 0.00	2,220.56 2,220.55 2,220.56 2,220.55 2,212.55 Per Diem Interest:	2,212.55 2,212.55 0.00 0.00 0.00 0.00	0.00 8,866.21 8,866.21 6,645.65 4,425.10 2,212.55 2,212.55
571 14	CAMPBELL, CHARLES P.O BOX 128 EAST ORANGE, NJ 73 ELY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101900 217600 00660 0 07019 0 2 319500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00	2,456.05 2,456.05 2,456.05 2,456.05 2,186.29 Per Diem Interest:	2,186.29 2,186.28 0.00 0.00 0.00 0.00	0.00 9,284.67 9,284.67 6,828.62 4,372.57 2,186.28 2,186.28
571 14.01 -C001 - -	LANE, LANDIA 376 PROSPECT ST EAST ORANGE, NJ 376 PROSPECT ST. UNIT A 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	68000 262500 00672 0 07017 0 2 330500 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 0.00	2,411.72 2,411.72 2,411.72 2,411.72 2,390.45 Per Diem Interest:	2,390.45 2,390.44 0.00 0.00 0.00 0.00	0.00 9,604.33 9,604.33 7,192.61 4,780.89 2,390.44 2,390.44

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571 14.01 -C002 - -	MARTINS, MARGARET 376 PROSPECT ST. #B EAST ORANGE, NJ 376 PROSPECT ST. UNIT B 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 263700 07017 0 2 331700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,411.72 2,411.72 2,411.72 2,411.72 2,407.88 Per Diem Interest:	2,407.88 2,407.88 0.00 0.00 0.00	0.00 9,639.20 9,639.20 7,227.48 4,815.76 2,407.88 2,407.88
571 14.01 -C003 - -	BARNES, SHANAE 376 PROSPECT ST. #C EAST ORANGE, NJ 376 PROSPECT ST UNIT C 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	68000 00672 262500 07017 0 2 330500	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,411.72 2,411.72 2,411.72 2,411.72 2,390.45 Per Diem Interest:	2,390.45 2,390.44 0.00 0.00 0.00	0.00 9,604.33 9,604.33 7,192.61 4,780.89 2,390.44 2,390.44
571 14.01 -C004 - -	STEPHENS,BROOKES P & MOORE,TRACI 376 PROSPECT ST,D1 EAST ORANGE, NJ 376 PROSPECT ST UNIT D 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 263700 07017 0 2 331700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,411.72 2,411.72 2,411.72 2,411.72 2,407.88 Per Diem Interest:	2,407.88 2,407.88 0.00 0.00 0.00	0.00 9,639.20 9,639.20 7,227.48 4,815.76 2,407.88 2,407.88
571 14.01 -C005 - -	JONES, BLEOR & HERMON 376 PROSPECT ST. #E EAST ORANGE, NJ 376 PROSPECT ST UNIT E 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 263700 07017 0 2 331700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,411.72 2,411.72 2,411.72 2,411.72 2,407.88 Per Diem Interest:	2,407.88 2,407.88 0.00 0.00 0.00	0.00 9,639.20 9,639.20 7,227.48 4,815.76 2,407.88 2,407.88
571 14.01 -C006 - -	GRAY, BRENDA C. 787 ROSE AVE. ORANGE, NJ 376 PROSPECT ST UNIT F 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	68000 00672 262400 07050 0 2 330400	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,410.34 2,410.33 2,410.34 2,410.33 2,390.38 Per Diem Interest:	2,390.38 2,390.37 0.00 0.00 0.00	0.00 9,601.42 9,601.42 7,191.08 4,780.75 2,390.37 2,390.37
571 14.01 -C007 - -	STANLEY, BRYANT & KEISHA 376 PROSPECT ST. #G EAST ORANGE, NJ 376 PROSPECT ST UNIT G 02/09/22 22 1 P001 CK 993	68000 00660 263700 07017 0 2 331700	0.00 corelogic tax file	2,411.72 2,411.72 2,411.72	2,407.88 2,407.88 0.00	0.00 9,639.20 9,639.20 7,227.48

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571	14.01 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	-C007 - - STANLEY, BRYANT & KEISHA CORELOGIC TAX FILE corelogic file	Continued	2,411.72 2,407.88 Per Diem Interest:	0.00 0.00 0.00	4,815.76 2,407.88 2,407.88
571 14.01 -C008 - -	ADELAJA, ADEYEMI F & ADEDAYO A 376 PROSPECT ST, UNIT H EAST ORANGE NJ 376 PROSPECT ST UNIT H 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 262500 07017 0 2 330500 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		2,411.72 2,411.72 2,411.72 2,411.72 2,411.72 2,390.45 Per Diem Interest:	2,390.45 2,390.44 0.00 0.00 0.00 0.00 0.00	0.00 9,604.33 9,604.33 7,192.61 4,780.89 2,390.44 2,390.44
571 14.01 -C009 - -	PETTIGREW, BEVERLY DENISE 376 PROSPECT ST. #I EAST ORANGE, NJ 376 PROSPECT ST UNIT I 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	68000 00672 263700 07017 0 2 331700 0.00 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file		2,411.72 2,411.72 2,411.72 601.99- 1,809.73 2,407.88 Per Diem Interest:	2,407.88 2,407.88 0.00 0.00 0.00 0.00 0.00	305.10- 9,639.20 9,334.10 6,922.38 6,320.39 4,510.66 2,102.78 2,102.78
571 14.01 -C010 - -	QUEZADA, MANUEL A. 376 PROSPECT ST. #J EAST ORANGE, NJ 376 PROSPECT ST UNIT J 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68000 00660 262500 07017 0 2 330500 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		2,411.72 2,411.72 2,411.72 2,411.72 2,390.45 Per Diem Interest:	2,390.45 2,390.44 0.00 0.00 0.00 0.00	0.00 9,604.33 9,604.33 7,192.61 4,780.89 2,390.44 2,390.44
571 23	GRIFFIN, LISA 64 EDGERTON TERRACE EAST ORANGE, NJ 64 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 03/11/22 22 2 P001 CK 7460 09/06/22 22 3 P001 CK	75000 00660 317800 07017 0 2 392800 0.00 corelogic tax file 09m corelogic file		2,974.14 2,974.13 2,974.14 2,974.13 2,733.25 Per Diem Interest:	2,733.25 2,733.25 0.00 0.00 0.00 0.00	0.00 11,414.77 11,414.77 8,440.63 5,466.50 2,733.25 2,733.25
571 24	HUNT, ZULAY S. 58 EDGARTON TERRACE EAST OANGE, NJ 58 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79900 00660 321900 07017 0 2 401800 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		3,463.13 3,463.12 3,463.13 3,463.12 2,375.03 Per Diem Interest:	2,375.03 2,375.03 0.00 0.00 0.00 0.00	179.31- 11,676.31 11,497.00 8,033.87 4,570.75 2,195.72 2,195.72

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571 26	LIRANZO, AALAN E & MARIA D ABREU 48 EDGERTON TER EAST ORANGE, NJ 48 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75000 00660 242300 07017 0 2 317300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,393.87 3,393.86 3,393.87 3,393.86 1,216.51 Per Diem Interest:	1,216.51 1,216.50 0.00 0.00 0.00 0.00	6.95- 9,220.74 9,213.79 5,819.92 2,426.06 1,209.55 1,209.55
571 26.01	TATE, ANNIE 44 EDGERTON TERR. EAST ORANGE, N. J. 44 EDGERTON TERR. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	75000 00597 355100 07017 0 2 430100 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	3,348.15 3,348.15 3,348.15 626.49- 2,721.66 2,901.21 Per Diem Interest:	2,901.21 2,901.20 0.00 0.00 0.00 0.00 0.00	659.50- 12,498.71 11,839.21 8,491.06 7,864.57 5,142.91 2,241.70 2,241.70
571 27	JAMES, CYNTHIA 40 EDGERTON TERR. EAST ORANGE, N. J. 40 EDGERTON TERR. 02/04/22 22 1 P001 CK 3822993021 04/29/22 22 1 P001 CK 3828357573 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 3828357573 08/22/22 22 2 P001 CK 3834831029 08/22/22 22 3 P001 CK 3834831029	75000 WD001 142700 07017 0 2 217700 wipp payment Homestead Credit wipp payment wipp payment	250.00	1,872.70 1,872.69 1,872.69 0.01 749.21- 1,123.47 0.01 1,165.48 Per Diem Interest:	1,165.49 1,165.48 0.00 0.00 0.00 0.00 0.00 0.00	0.01- 6,076.36 6,076.35 4,203.66 4,203.65 3,454.44 2,330.97 2,330.96 1,165.48 1,165.48
571 28	PAYANO, ADDELY R & RAMON 36 EDGERTON TER EAST ORANGE, NJ 36 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75000 00660 216100 07017 0 2 291100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,443.58 2,443.58 2,443.58 2,443.58 1,786.11 Per Diem Interest:	1,786.11 1,786.10 0.00 0.00 0.00 0.00	225.04- 8,459.37 8,234.33 5,790.75 3,347.17 1,561.06 1,561.06
571 32.01	SMITH, KECIA 12 EDGERTON TERRACE EAST ORANGE, NJ 12 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75100 00660 178100 07050 0 2 253200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,044.63 2,044.63 2,044.63 2,044.63 1,634.37 Per Diem Interest:	1,634.37 1,634.36 0.00 0.00 0.00 0.00	0.00 7,357.99 7,357.99 5,313.36 3,268.73 1,634.36 1,634.36

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571 32.02	LAWRENCE, NAISHA & SOUMAH, HILLARY D 16 EDGERTON TER EAST ORANGE, NJ 16 EDGERTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75000 00660 357600 07017 0 2 432600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,104.35 3,104.34 3,104.35 3,104.34 3,181.34 Per Diem Interest:	3,181.34 3,181.33 0.00 0.00 0.00	0.00 12,571.36 12,571.36 9,467.01 6,362.67 3,181.33 3,181.33
572 13	MORRIS, ROBERT + SANDRA 426 PROSPECT ST. EAST ORANGE, N. J. 426 PROSPECT ST. 03/03/22 22 1 P001 CK 6681 03/03/22 22 1 P001 CK 6680 03/03/22 22 1 P001 CK 6682 03/03/22 22 1 P001 CK 6679 03/03/22 22 2 P001 CK 6681	100800 168600 07017 0 2 269400 02m 02m 02m 02m 02m	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,522.54 2,522.54 738.32 1,709.81 0.00 74.41 169.16 Per Diem Interest:	1,391.84 1,391.84 0.00 0.00 40.36 0.00 0.00 149.94	0.00 7,828.76 7,828.76 7,090.44 5,380.63 5,380.63 5,306.22 5,137.06 5,287.00
572 13.01	PROSPECT ST PLUS LLC 15-17 ASHLAND AVE EAST ORANGE, NJ 424 PROSPECT ST. 02/09/22 22 1 P001 CK 993 03/23/22 22 1 P001 CK 0895 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/11/22 22 2 P001 CK 411245034 06/09/22 22 2 P001 CK 7771 06/09/22 22 3 P001 CK 7771 09/06/22 22 3 P001 CK	100900 00660 356900 07017 0 2 457800 corelogic tax file 17m CORELOGIC TAX FILE CORELOGIC TAX FILE 09M 07M 07M corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,964.44 2,964.43 1,557.60 17.70 1,389.14 1,562.02 1,400.84 1.57 0.01 3,687.39 Per Diem Interest:	3,687.40 3,687.40 0.00 16.26 13.27 0.00 3.12 0.01 0.00 0.00	0.00 13,303.67 13,303.67 11,746.07 11,728.37 10,339.23 8,777.21 7,376.37 7,374.80 7,374.79 3,687.40 3,687.40
572 14	418 PROSPECT STREET, LLC 1575 50TH STREET STE 201 BROOKLYN, NY 418 PROSPECT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	99800 00597 323900 11219 0 2 423700 LERETA TAX FILE lereta tax file lereta tax file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,767.73 2,767.73 2,767.73 2,767.73 3,388.63 Per Diem Interest:	3,388.63 3,388.63 0.00 0.00 0.00 0.00	0.00 12,312.72 12,312.72 9,544.99 6,777.26 3,388.63 3,388.63
572 15	I&S INVESTMENT 410 PROSPECT ST LLC PO BOX 835 SHORT HILLS, NJ 410 PROSPECT ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8873-62 09/09/22 22 3 P001 CK	1638000 01554 5292600 07078 0 4C 6930600 corelogic corelogic tax file	0.00 0.00 0.00 0.00 0.00 0.00	47,098.50 47,098.50 47,098.50 47,098.50 53,603.12 Per Diem Interest:	53,603.12 53,603.12 0.00 0.00 0.00	2,592.00- 201,403.24 198,811.24 151,712.74 104,614.24 51,011.12

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572	15	I&S INVESTMENT 410 PROSPECT ST LLC	Continued			
				Per Diem Interest:	0.00	51,011.12
572 17	DEJESUS, FRANKLIN 394 PROSPECT ST EAST ORANGE, N.J. 394 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100600 00660 200600 07017 0 2 301200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,949.05 1,949.05 1,949.05 2,427.39	2,427.39 2,427.38 0.00 0.00 0.00	0.00 8,752.87 8,752.87 6,803.82 4,854.77 2,427.38
				Per Diem Interest:	0.00	2,427.38
572 18	SCHENCK, WM. & HELEN & CASTELL, B. 388 PROSPECT ST. EAST ORANGE, N. J. 388 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104900 00660 233500 07017 0 2 338400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,239.95 2,239.95 2,239.95 2,677.00	2,677.00 2,677.00 0.00 0.00 0.00	0.00 9,833.90 9,833.90 7,593.95 5,354.00 2,677.00
				Per Diem Interest:	0.00	2,677.00
572 18.01	DUPREE, JOHNNIE JR. & ARHEMIA E. WF 74 ELY PLACE EAST ORANGE, N. J. 74 ELY PL. 02/01/22 22 1 P001 CK 4143 05/02/22 22 2 P001 CK 4146 09/07/22 22 3 P001 CK 4158	117100 VT001 264900 07017 0 2 382000	250.00 14C 02C 05m	2,972.59 2,972.58 2,972.59 2,972.58 2,452.88	2,452.88 2,452.87 0.00 0.00 0.00	0.00 10,850.92 10,850.92 7,878.33 4,905.75 2,452.87
				Per Diem Interest:	0.00	2,452.87
572 18.02	DEMI, SIMAOU 626 18TH AVE NEWARK, NJ 390 PROSPECT STREET LOT 04/20/22 22 1 P001 CS 04/20/22 22 2 P001 CS 09/01/22 22 3 P001 CK 64541	100400 0 07103 0 1 100400	0.00 13c 13c 01m	854.70 854.70 854.70 854.70 604.11	604.11 604.11 33.76 0.00 0.00	0.00 2,917.62 2,917.62 2,062.92 1,208.22 604.11
				Per Diem Interest:	0.00	604.11
572 19	NESMITH, BETTY 68 ELY PLACE EAST ORANGE, NJ 68 ELY PL. 01/24/22 22 1 P001 CK 366 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 398 09/06/22 22 3 P001 CK 404	102400 298200 07017 0 2 400600	0.00 19M Homestead Credit 01C 03C	2,837.00 2,836.99 2,837.00 1,000.00- 1,836.99 2,983.73	2,983.73 2,983.72 0.00 0.00 0.00 0.00	0.00 11,641.44 11,641.44 8,804.44 7,804.44 5,967.45 2,983.72
				Per Diem Interest:	0.00	2,983.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
572 19.01	ADDISON, DEVON & SHARON 70 ELY PL. EAST ORANGE, N.J. 70 ELY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102000 00660 294200 07018 0 2 396200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,690.16 2,690.15 2,690.16 2,690.15 3,066.63 Per Diem Interest:	3,066.63 3,066.63 0.00 0.00 0.00 0.00	0.00 11,513.57 11,513.57 8,823.41 6,133.26 3,066.63 3,066.63
572 20	HUTCHESON, MICHAEL T. SR & PATRICE 64 ELY PL EAST ORANGE, NJ 64 ELY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102300 00660 262500 07017 0 2 364800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,501.77 2,501.76 2,501.77 2,501.76 2,798.78 Per Diem Interest:	2,798.78 2,798.78 0.00 0.00 0.00 0.00	0.00 10,601.09 10,601.09 8,099.32 5,597.56 2,798.78 2,798.78
572 21	FISHER, KIM M. & CAREN A. 60 ELY PLACE EAST ORANGE, N.J. 60 ELY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	106700 00660 271200 07018 0 2 377900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,927.04 2,927.03 2,927.04 2,927.03 2,563.85 Per Diem Interest:	2,563.85 2,563.85 0.00 0.00 0.00 0.00	0.00 10,981.77 10,981.77 8,054.73 5,127.70 2,563.85 2,563.85
572 22	WINN, GARRETT & EDWARDS, SHEILA 54 ELY PL. EAST ORANGE, N. J. 54 ELY PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	105500 VT001 00672 290500 07017 0 2 396000 WELLS FARGO wells fargo file wells fargo tax file	250.00 250.00 	3,009.99 3,009.98 3,009.99 3,009.98 2,618.90 Per Diem Interest:	2,618.90 2,618.89 0.00 0.00 0.00 0.00	0.00 11,257.76 11,257.76 8,247.77 5,237.79 2,618.89 2,618.89
572 22.01	EL AMIN, BESSIE 50 ELY PLACE EAST ORANGE, NJ 50 ELY PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99400 00660 221900 07017 0 2 321300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,184.54 2,184.54 2,184.54 867.52- 1,317.02 2,483.95 Per Diem Interest:	2,483.95 2,483.95 0.00 0.00 0.00 0.00	0.00 9,336.98 9,336.98 7,152.44 6,284.92 4,967.90 2,483.95 2,483.95

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572 22.02	LINDSEY, THOMAS, ETAL 46 ELY PL. EAST ORANGE, N. J. 46 ELY PL. 01/27/22 22 1 P001 CK 610 03/17/22 22 2 P001 CS 09/02/22 22 3 P001 CS	99200 224900 07017 0 2 324100 23m 13c	0.00	2,400.64 2,400.64 2,400.64 2,400.64 2,308.54 Per Diem Interest:	2,308.54 2,308.53 0.00 0.00 0.00 0.00	0.00 9,418.35 9,418.35 7,017.71 4,617.07 2,308.53 2,308.53
572 22.03	TROTZ, PHILLIP W. & DAVIDSON, DESIREE 22 ELY PLACE EAST ORANGE, NJ 22 ELY PL. 01/31/22 22 1 P001 CK 4606 05/05/22 22 2 P001 CK 6768904759 09/13/22 22 3 P001 CK 4988	101500 276900 07017 0 2 378400 25M 06C 08C	0.00	2,555.79 2,555.79 2,555.79 2,555.79 2,898.07 Per Diem Interest:	2,942.36 2,942.36 0.00 0.00 44.29 0.31	0.00 10,996.30 10,996.30 8,440.51 5,884.72 2,986.65 2,986.96
572 22.04	DOROTHY C. YOUNG 20 ELY PLACE EAST ORANGE, N. J. 20 ELY PL. 12/08/21 22 1 P001 CK 2710 12/31/21 22 1 J0CA 01/12/22 22 1 P001 CK 2712 02/22/22 22 1 P001 CK 2714 03/18/22 22 1 P001 CK 2841 03/18/22 22 2 P001 CK 2841 03/29/22 22 2 JHB 04/18/22 22 2 P001 CK 2843 04/18/22 22 3 P001 CK 2843 06/06/22 22 3 P001 CK 2848 08/10/22 22 3 P001 CK 2852 08/10/22 22 4 P001 CK 2852 09/16/22 22 4 P001 CK 2854	100300 228700 07017 0 2 329000 06m fr 21/3 01c 13C 14M 14M Homestead Credit 11c 11c 04m 08c 08c 11c	0.00	2,562.72 2,562.71 4.45 1,004.45- 800.00 696.48 57.34 842.33 959.04- 761.34 138.66 900.00 1,179.00 21.00 900.00 Per Diem Interest:	2,217.66 2,217.65 0.00 0.00 0.00 3.52 0.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,560.74 9,560.74 9,556.29 8,551.84 7,751.84 7,055.36 6,998.02 6,155.69 5,196.65 4,435.31 4,296.65 3,396.65 2,217.65 2,196.65 1,296.65 1,296.65
572 22.05	LAMBERT, LOXLEY 26 ELY PL EAST ORANGE, NJ 26 ELY PL. 02/10/22 22 1 P001 CK 3855 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103200 243800 00660 07018 0 2 347000 09m CORELOGIC TAX FILE corelogic file	0.00	2,722.02 2,722.02 2,722.02 2,722.02 2,319.89 Per Diem Interest:	2,319.89 2,319.89 0.00 0.00 0.00 0.00	0.00 10,083.82 10,083.82 7,361.80 4,639.78 2,319.89 2,319.89

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572 22.06	SMITH, ULYSSES & WIFE, CAROL 30 ELY PL. EAST ORANGE, N. J. 30 ELY PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	101400 VT001 00672 276900 07017 0 2 378300 WELLS FARGO wells fargo file wells fargo tax file	250.00	2,558.40 2,558.39 2,558.40 2,558.39 2,813.31	2,813.31 2,813.30 0.00 0.00 0.00	0.00 10,743.40 10,743.40 8,185.00 5,626.61 2,813.30 2,813.30
Per Diem Interest:					0.00	2,813.30
572 22.07	DIGGS, JERRY L. & SHEILA D. 16 ELY PLACE EAST ORANGE, NJ 16 ELY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100300 00660 250900 07017 0 2 351200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,559.95 2,559.94 2,559.95 2,559.94 2,542.99	2,542.99 2,542.99 0.00 0.00 0.00	0.00 10,205.87 10,205.87 7,645.92 5,085.98 2,542.99 2,542.99
Per Diem Interest:					0.00	2,542.99
572 22.08	SUTTON, GEORGE & WIFE, ALETHA 42 ELY PL. EAST ORANGE, N. J. 42 ELY PL. 02/10/22 22 1 P001 CK 3659 03/29/22 22 2 JHB 04/11/22 22 2 P001 CK 8127 08/09/22 22 3 P001 CK 3675	99100 236700 07017 0 2 335800 07c Homestead Credit 08m 07c	0.00	2,474.06 2,474.06 2,474.06 925.86- 1,548.20 2,405.12	2,405.12 2,405.11 0.00 0.00 0.00 0.00	0.00 9,758.35 9,758.35 7,284.29 6,358.43 4,810.23 2,405.11 2,405.11
Per Diem Interest:					0.00	2,405.11
572 22.10	LUKE, KAWME 10 ELY PLACE EAST ORANGE, NJ 10 ELY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97200 00660 237200 07017 0 2 334400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,389.56 2,389.56 2,389.56 2,389.56 2,469.27	2,469.27 2,469.27 0.00 0.00 0.00	0.00 9,717.66 9,717.66 7,328.10 4,938.54 2,469.27 2,469.27
Per Diem Interest:					0.00	2,469.27
572 22.11	ALSTON, NELL M 409 NO. CLINTON ST. EAST ORANGE, N. J. 409 NO. CLINTON ST. 01/31/22 22 1 P001 CK 5007 04/27/22 22 2 P001 CK 5008 04/27/22 22 2 J187 04/27/22 22 2 R0BC CK 5008 05/10/22 22 2 P001 CK 101 05/10/22 22 2 P018 CS 09/08/22 22 3 P001 CS	96600 138500 07017 0 2 235100 27M 19m bounced check fee bounced check Original Payment Date: 04/27/22 09C 09C 05C	0.00	1,647.07 1,647.06 1,647.07 1,647.06 20.00 1,647.06 1,647.06 20.00 1,768.94	1,768.94 1,768.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,832.01 6,832.01 5,184.94 3,537.88 3,557.88 5,204.94 3,557.88 3,537.88 1,768.94 1,768.94
Per Diem Interest:					0.00	1,768.94

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572 22.13	LOCKHART, CATHERLIEEN 40 ELY PLACE EAST ORANGE, NJ 40 ELY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99400 00660 218400 07017 0 2 317800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,353.54 2,353.54 2,353.54 2,353.54 2,264.10 Per Diem Interest:	2,264.10 2,264.09 0.00 0.00 0.00 0.00	0.00 9,235.27 9,235.27 6,881.73 4,528.19 2,264.09 2,264.09
572 22.14	ATKINSON, MAXINE 36 ELY PLACE EAST ORANGE, NJ 36 ELY PL. 12/27/21 22 1 P001 CK 1672 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99400 00660 256700 07017 0 2 356100 20m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,273.20 2,273.19 2,273.20 2,273.20 2,273.19 2,900.94 Per Diem Interest:	2,900.94 2,900.94 0.00 0.00 0.00 0.00 0.00	0.00 10,348.27 10,348.27 8,075.07 5,801.87 3,528.68 627.74 627.74
572 22.16	PETERS, GLORIA E. 34 ELY PL. EAST ORANGE, N. J. 34 ELY PL. 12/02/21 22 1 P001 CK 1032 12/23/21 22 1 P001 CK 1035 01/21/22 22 1 P001 CK 1038 01/21/22 22 2 P001 CK 1038 02/28/22 22 2 P001 CK 1041 03/31/22 22 2 P001 CK 1045 04/07/22 22 2 P001 CK 1046 04/07/22 22 3 P001 CK 1046 05/26/22 22 3 P001 CK 1050 07/05/22 22 3 P001 CK 1055	99600 WD001 00154 255500 07017 0 2 355100 02C 17c 07c 07c 17C 23c 05C 05C 21c 01c	250.00	2,644.28 2,644.28 1,000.00 1,000.00 644.28 55.72 1,000.00 1,000.00 588.56 411.44 1,000.00 2,000.00 Per Diem Interest:	2,390.33 2,390.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,069.21 10,069.21 9,069.21 8,069.21 7,424.93 7,369.21 6,369.21 5,369.21 4,780.65 4,369.21 3,369.21 1,369.21 1,369.21
572 22.18	WEEKES, SHARLYN 116 ELMWOOD AVE IRVINGTON, NJ 12 ELY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100900 00660 215700 07111 0 2 316600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,191.47 2,191.46 2,191.47 2,191.46 2,408.74 Per Diem Interest:	2,408.74 2,408.73 0.00 0.00 0.00 0.00	0.00 9,200.40 9,200.40 7,008.93 4,817.47 2,408.73 2,408.73
572 22.19	CHARLEMAGNE, LORETTA & ALFRED 413 NORTH CLINTON AVE EAST ORANGE, NJ 413 NO. CLINTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432	96200 00672 104500 07018 0 2 200700 WELLS FARGO wells fargo file	0.00	1,634.60 1,634.59 1,634.60 1,634.59	1,281.58 1,281.57 0.00 0.00	0.00 5,832.34 5,832.34 4,197.74 2,563.15

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572	22.19 08/15/22 22 3 P001 CK 9858-3539	CHARLEMAGNE, LORETTA & ALFRED wells fargo tax file	Continued	1,281.58 Per Diem Interest:	0.00 0.00	1,281.57 1,281.57
572 22.20	MUNIZ, MARIAN L 417 N CLINTON ST EAST ORANGE, NJ 417 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99400 VT001 00660 123800 07017 0 2 223200 250.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file		1,594.26 1,594.26 1,594.26 396.87- 1,197.39 1,523.84 Per Diem Interest:	1,523.84 1,523.83 0.00 0.00 0.00 0.00 0.00	0.00 6,236.19 6,236.19 4,641.93 4,245.06 3,047.67 1,523.83 1,523.83
580 2	SPELLMAN, BRUCE E. & ERCELLE R. 202 RENSHAW AVENUE EAST ORANGE, N. J. 202 RENSHAW AVE. 04/04/22 22 1 P001 CK 3826728577 06/03/22 22 1 P001 CK 3830329424 06/03/22 22 2 P001 CK 3830329424	109300 291100 07017 0 2 400400 0.00 wipp payment wipp payment wipp payment		2,728.95 2,728.94 0.00 367.89 0.00 Per Diem Interest:	3,088.87 3,088.86 85.96 80.50 43.66 376.62	0.00 11,635.62 11,635.62 11,635.62 11,267.73 11,267.73 11,644.35
580 3	NELSON, GLENSTON G. 198-200 RENSHAW AVE. EAST ORANGE, NJ 198-200 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	111200 399800 07018 0 2 511000 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		4,247.18 4,247.18 4,247.18 4,247.18 3,177.65 Per Diem Interest:	3,177.65 3,177.65 0.00 0.00 0.00 0.00	0.00 14,849.66 14,849.66 10,602.48 6,355.30 3,177.65 3,177.65
580 4	COVINGTON-MYERS, TRACI 194 RENSHAW AVENUE EAST ORANGE, NJ 194 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	108000 307300 07017 0 2 415300 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		3,036.47 3,036.47 3,036.47 3,036.47 2,997.84 Per Diem Interest:	2,997.84 2,997.84 0.00 0.00 0.00 0.00	0.00 12,068.62 12,068.62 9,032.15 5,995.68 2,997.84 2,997.84
580 5	RIMBERT, LARRY 192 RENSHAW AVE. EAST ORANGE, N.J. 192 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98500 231900 07017 0 2 330400 0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file		2,583.50 2,583.49 2,583.50 1,016.82- 1,566.67 2,217.22 Per Diem Interest:	2,217.22 2,217.21 0.00 0.00 0.00 0.00 0.00	0.00 9,601.42 9,601.42 7,017.92 6,001.10 4,434.43 2,217.21 2,217.21

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580 6	MORRIS, MELISSA 188 RENSHAW AVE EAST ORANGE, NJ 188 RENSHAW AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	107900 00660 354800 07017 108800 2 353900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,104.20 2,104.19 2,104.20 2,104.19 3,037.97 Per Diem Interest:	3,037.97 3,037.97 0.00 0.00 0.00 0.00	0.00 10,284.33 10,284.33 8,180.13 6,075.94 3,037.97 3,037.97
580 7	ONQUE, LINDA & ALTARIK 53 W 9TH AVE NEWARK, NJ 184 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	111300 00660 345400 07107 0 2 456700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,603.04 3,603.03 3,603.04 3,603.03 3,032.82 Per Diem Interest:	3,032.82 3,032.81 0.00 0.00 0.00 0.00	0.00 13,271.70 13,271.70 9,668.66 6,065.63 3,032.81 3,032.81
580 8	BANTON, JACQUELINE PAT 180 RENSHAW AVE EAST ORANGE, NJ 180 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	112900 00660 327600 07017 0 2 440500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,105.73 3,105.73 3,105.73 3,105.73 3,294.74 Per Diem Interest:	3,294.74 3,294.73 0.00 0.00 0.00 0.00	2,905.63- 12,800.93 9,895.30 6,789.57 3,683.84 389.10 389.10
580 9	JOHNSON, MARY R. 174 RENSHAW AVE. EAST ORANGE, N.J. 174 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	111300 00660 265500 07017 0 2 376800	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,699.86 2,699.85 2,699.86 667.00- 2,032.85 2,775.05 Per Diem Interest:	2,775.05 2,775.05 0.00 0.00 0.00 0.00 0.00	0.00 10,949.81 10,949.81 8,249.95 7,582.95 5,550.10 2,775.05 2,775.05
580 10	BERRIAN, CHARLES & ELLIOT & SHARON 170 RENSHAW AVE. E. ORANGE, N.J. 170 RENSHAW AVE. 12/20/21 22 1 P001 CK 3820456249 02/28/22 22 1 P001 CK 3824403867 03/28/22 22 1 P001 CK 3826073125 03/28/22 22 2 P001 CK 3826073125 03/29/22 22 2 JHB 06/06/22 22 2 P001 CK 3830451978 08/29/22 22 3 P001 CK 3835178919 09/16/22 22 3 P001 CK 3836256732	110900 00660 307700 07017 0 2 418600	0.00 wipp payment wippay wipp payment wipp payment Homestead Credit wipp payment wippay wipp payment	2,877.17 2,877.16 4.76 1,972.47 899.94 11.56 1,000.00- 1,865.60 2,000.00 1,205.10 Per Diem Interest:	3,205.10 3,205.09 0.00 27.53 13.50 0.00 0.00 18.07 0.00 12.05 0.00	0.00 12,164.52 12,164.52 12,159.76 10,187.29 9,287.35 9,275.79 8,275.79 6,410.19 4,410.19 3,205.09 3,205.09

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580 11	166 GAMMA LLC 2118 61ST ST BROOKLYN, NY 166 RENSHAW AVE. 12/20/21 22 1 P001 CK 3820472819 12/20/21 22 2 P001 CK 3820472819 09/13/22 22 2 R0BC CK 3836054549 Original Payment Date: 09/13/22 09/13/22 22 2 P001 CK 3836054549 09/13/22 22 2 J187 09/13/22 22 3 P001 CK 3836054549 09/13/22 22 3 R0BC CK 3836054549 Original Payment Date: 09/13/22 09/13/22 22 4 R0BC CK 3836054549 Original Payment Date: 09/13/22 09/13/22 22 4 P001 CK 3836054549 Per Diem Interest:	111400 285200 11204 0 2 396600 wipp payment wipp payment bounce wipp WIPPPAY bounced fee WIPPPAY bounce wipp bounce wipp WIPPPAY bounce wipp WIPPPAY	0.00	2,866.09 2,866.08 2,866.09 1,597.57 1,268.51 1,268.51 20.00 2,896.52 2,896.52 2,896.51 2,896.51 Per Diem Interest:	2,896.52 2,896.51 0.00 0.00 37.21 37.21 0.00 58.13 58.13 0.00 0.00 119.62	0.00 11,525.20 11,525.20 8,659.11 7,061.54 8,330.05 7,061.54 7,081.54 4,185.02 7,081.54 9,978.05 7,081.54 7,201.16
580 12	MAYO, CURTIS M. 162 RENSHAW AVE EAST ORANGE, NJ 162 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK Per Diem Interest:	111400 00660 331900 07017 0 2 443300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,897.95 2,897.94 2,897.95 2,897.94 3,543.21 Per Diem Interest:	3,543.21 3,543.20 0.00 0.00 0.00 0.00	0.00 12,882.30 12,882.30 9,984.35 7,086.41 3,543.20 3,543.20
580 13	BELTON, NORMAN C. & MARY A. 158 RENSHAW AVE. EAST ORANGE, NJ 158 RENSHAW AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539 Per Diem Interest:	111700 00672 178500 07018 0 2 290200 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,343.85 2,343.84 2,343.85 2,343.84 1,872.76 Per Diem Interest:	1,872.76 1,872.76 0.00 0.00 0.00 0.00	0.00 8,433.21 8,433.21 6,089.36 3,745.52 1,872.76 1,872.76
580 14	JOHNSTONE, KENNETH G. JR. 154 RENSHAW AVE. EAST ORANGE, NJ 154 RENSHAW AVE. 02/01/22 22 1 P001 CK 2195 05/02/22 22 2 P001 CK 2205 08/01/22 22 3 R0BC CK 2213 Original Payment Date: 08/01/22 08/01/22 22 3 J187 08/01/22 22 3 P001 CK 2213 Per Diem Interest:	111800 134600 07017 0 2 246400 14C 01C bounced check bounced fee 01C	0.00	1,849.31 1,849.31 1,849.31 1,849.31 1,849.31 20.00 1,849.31 Per Diem Interest:	1,730.88 1,730.88 0.00 0.00 0.00 0.00 0.00 25.69	0.00 7,160.38 7,160.38 5,311.07 3,461.76 5,311.07 5,331.07 3,481.76 3,507.45

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580 15	MARINARO, DOLORES 150 RENSAHW AVE EAST ORANGE, NJ 150 RENSHAW AVE. 01/24/22 22 1 P001 CK 2626 03/29/22 22 2 JHB 04/21/22 22 2 P001 CK 2677 08/26/22 22 3 P001 CK 2735	111700 155700 07018 0 2 267400 19M Homestead Credit 15M 20m	0.00	2,082.03 2,082.03 2,082.03 779.16- 1,302.87 1,803.29 Per Diem Interest:	1,803.29 1,803.29 0.00 0.00 0.00 0.00 0.00	0.00 7,770.64 7,770.64 5,688.61 4,909.45 3,606.58 1,803.29 1,803.29
580 16	HARDY, CLIFTON J. 146 RENSHAW AVE. EAST ORANGE, N.J. 146 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	112700 00660 286700 07017 0 2 399400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,942.27 2,942.27 2,942.27 2,861.01 Per Diem Interest:	2,861.01 2,861.01 0.00 0.00 0.00	0.00 11,606.56 11,606.56 8,664.29 5,722.02 2,861.01 2,861.01
580 17	BLUE, CALVIN C. JR. & ELAINE J. H/W 142 RENSHAW AVE. EAST ORANGE, N. J. 142 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	112700 00660 257800 07017 0 2 370500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,928.42 2,928.42 2,928.42 2,454.95 Per Diem Interest:	2,454.95 2,454.94 0.00 0.00 0.00	0.00 10,766.73 10,766.73 7,838.31 4,909.89 2,454.94 2,454.94
580 18	MOON, DAMETRALIUS & KEITH 138 RENSHAW AVE EAST ORANGE, NJ 138 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 294900 07017 0 2 392900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,558.56 2,558.56 2,558.56 3,150.28 Per Diem Interest:	3,150.28 3,150.27 0.00 0.00 0.00	567.51- 11,417.67 10,850.16 8,291.60 5,733.04 2,582.76 2,582.76
580 18.01	MOORE, KEITH & ZACHARY & TANIA 136 RENSHAW AVENUE EAST ORANGE, NJ 136 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97800 00660 212300 07017 0 2 310100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,352.16 2,352.15 2,352.16 2,352.15 2,153.60 Per Diem Interest:	2,153.60 2,153.60 0.00 0.00 0.00 0.00	0.00 9,011.51 9,011.51 6,659.35 4,307.20 2,153.60 2,153.60

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580 19	NOEL, FIRMAIN & BENITHA 132 RENSHAW AVE EAST ORANGE, NJ 132 RENSHAW AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97700 00660 226500 07017 0 2 324200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,454.67 2,454.66 2,454.67 2,454.66 2,255.96 Per Diem Interest:	2,255.96 2,255.96 0.00 0.00 0.00	0.00 9,421.25 9,421.25 6,966.58 4,511.92 2,255.96 2,255.96
580 19.01	LIFE-LONG INVESTMENTS LLC 124 EDMONT ROAD WATCHUNG, NJ 130 RENSHAW AVE. 12/27/21 22 1 P001 CK 12923 06/03/22 22 2 P001 CK 3830353605 08/05/22 22 3 J070 08/05/22 22 4 J070	98000 00660 217600 07069 0 2 315600	0.00 21m wipp payment value: 50,600- value: 50,600-	2,417.27 2,417.26 2,417.27 2,417.26 735.22- 735.22- Per Diem Interest:	2,168.41 2,168.40 0.00 25.35 0.00 0.00 17.84	0.00 9,171.34 9,171.34 6,754.07 4,336.81 3,601.59 2,866.37 2,884.21
580 20	JALIL, KAMIL A. 483 NO. CLINTON ST. EAST ORANGE, NJ 483 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96000 00660 216100 07017 0 2 312100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,101.43 2,101.42 2,101.43 2,101.42 2,433.39 Per Diem Interest:	2,433.39 2,433.39 0.00 0.00 0.00	0.00 9,069.63 9,069.63 6,968.20 4,866.78 2,433.39 2,433.39
580 20.01	JOHNSON, PAUL M. 901 CORPORATE CENTER DR. POMONA, CA 479 NO. CLINTON ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	95900 00597 133300 91768 0 2 229200	0.00 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	2,032.17 2,032.16 2,032.17 810.49- 1,221.67 1,298.11 Per Diem Interest:	1,298.11 1,298.11 0.00 0.00 0.00 0.00	0.01- 6,660.55 6,660.54 4,628.37 3,817.88 2,596.21 1,298.10 1,298.10
580 20.02	SHERROD, JIMMIE MAY 481 N CLINTON STREET EAST ORANGE, NJ 481 NO. CLINTON ST. 08/12/22 22 1 P001 CK 1814 08/12/22 22 1 P001 CK 1816 08/12/22 22 1 P001 CK 1815 08/12/22 22 2 P001 CK 1814 08/12/22 22 2 P001 CK 1816 08/12/22 22 3 P001 CK 1814	95600 07018 170200 2 265800	0.00 10m 10m 10m 10m 10m	2,127.75 2,127.74 1,924.68 0.00 203.07 2,127.74 0.00 189.99 Per Diem Interest:	1,734.33 1,734.33 0.00 203.20 0.00 0.00 107.45 0.00 19.91	0.00 7,724.15 7,724.15 5,799.47 5,799.47 5,596.40 3,468.66 3,468.66 3,278.67 3,298.58

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580 21	THOMPSON, MICHAEL 491 N CLINTON ST EAST ORANGE, NJ 491 NO. CLINTON ST. 05/11/22 22 1 P001 CS 05/12/22 22 1 J0CA 05/27/22 22 1 P001 CK 3829947446 05/11/22 22 2 P001 CS 05/27/22 22 2 P001 CK 3829947446 08/19/22 22 2 P001 CK 3834744638 08/19/22 22 3 P001 CK 3834744638	94200 233100 07017 0 2 327300 10c fr 2021 wipp payment 10c wipp payment wipp payment wipp payment	0.00	1,901.95 1,901.95 0.00 1,785.30- 116.65 0.00 1,878.50 23.45 2,475.59 Per Diem Interest:	2,853.72 2,853.72 53.43 0.00 0.93 9.51 15.22 0.96 0.00 4.71	23.45- 9,511.34 9,487.89 9,487.89 7,702.59 7,585.94 7,585.94 5,707.44 5,683.99 3,208.40 3,213.11
580 21.01	WEBB, LANCE 485 N. CLINTON STREET EAST ORANGE, NJ 485 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95200 202700 07017 0 2 297900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,886.71 1,886.71 1,886.71 1,886.71 2,441.78 Per Diem Interest:	2,441.78 2,441.77 0.00 0.00 0.00 0.00	0.00 8,656.97 8,656.97 6,770.26 4,883.55 2,441.77 2,441.77
580 21.02	JONES, GLENDELL R. & JOYCE M., H/W 489 NO. CLINTON ST. EAST ORANGE, N. J. 489 NO. CLINTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93500 VT001 162100 07017 0 2 255600 corelogic tax file CORELOGIC TAX FILE corelogic file	250.00	1,900.40 1,900.40 1,900.40 1,900.40 1,688.47 Per Diem Interest:	1,688.47 1,688.47 0.00 0.00 0.00 0.00	1,879.49- 7,177.74 5,298.25 3,397.85 1,497.45 191.02- 191.02-
580 21.03	HOFFMANN, GORDON A 61 NORMAN ST. EAST ORANGE, NJ 61 NORMAN ST. 01/24/22 22 1 P001 CK 467 05/02/22 22 2 P001 CK 489 09/07/22 22 3 P001 CK 522	94800 221900 07017 0 2 316700 20m 02m 04M	0.00	2,339.69 2,339.69 2,339.69 2,339.69 2,261.96 Per Diem Interest:	2,261.96 2,261.96 0.00 0.00 0.00 0.00	0.00 9,203.30 9,203.30 6,863.61 4,523.92 2,261.96 2,261.96
580 22	MONDESTIN, FARINE 65 NORMAN STREET EAST ORANGE, NJ 65 NORMAN ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94600 216100 07018 0 2 310700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,314.76 2,314.75 2,314.76 577.79- 1,736.96 2,199.72 Per Diem Interest:	2,199.72 2,199.71 0.00 0.00 0.00 0.00	0.00 9,028.94 9,028.94 6,714.18 6,136.39 4,399.43 2,199.71 2,199.71

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580 23	HANKS, DASHAN K. 67 NORMAN ST. EAST ORANGE, NJ 67 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92000 00660 196300 07017 0 2 288300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,055.71 2,055.71 2,055.71 2,055.71 2,133.29 Per Diem Interest:	2,133.29 2,133.29 0.00 0.00 0.00 0.00	0.00 8,378.00 8,378.00 6,322.29 4,266.58 2,133.29 2,133.29
580 24	JENKINS, BETTE ANN PO BOX 8106 GLEN RIDGE, NJ 69-71 NORMAN ST. 03/10/22 22 1 P001 CK 2689 03/10/22 22 1 P001 CK 2567 03/29/22 22 2 JHB 04/14/22 22 2 P001 CK 2573 04/14/22 22 2 P001 CK 2694 09/16/22 22 3 P001 CK 2602 09/16/22 22 3 P001 CK 2727	102800 302700 07028 0 2 405500 08C 08C Homestead Credit 10C 10C 11C 11C	0.00	2,544.71 2,544.70 1,298.03 1,246.68 1,002.30- 1,000.00 542.40 1,943.44 1,403.77 Per Diem Interest:	3,347.21 3,347.21 0.00 49.62 0.00 0.00 0.00 56.56 0.00 0.00	0.00 11,783.83 11,783.83 10,485.80 9,239.12 8,236.82 7,236.82 6,694.42 4,750.98 3,347.21 3,347.21
580 25	PARILLON, DONALD 79 NORMAN ST EAST ORANGE, NJ 79 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101500 00660 268800 07017 0 2 370300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,878.55 2,878.55 2,878.55 2,878.55 2,501.91 Per Diem Interest:	2,501.91 2,501.91 0.00 0.00 0.00 0.00	3,093.76- 10,760.92 7,667.16 4,788.61 1,910.06 591.85- 591.85-
580 25.01	NUNEZ, JESENIA & HERNANDEZ, REYNALDO 73 NORMAN ST. EAST ORANGE, N.J. 73 NORMAN ST. 04/12/22 22 1 P001 CK 3827405089	102000 236900 07017 0 2 338900 WIPP PAYMENT	0.00	2,515.62 2,515.61 0.00 Per Diem Interest:	2,408.60 2,408.60 89.30 465.99	89.30 9,848.43 9,937.73 9,937.73 10,403.72
580 25.02	JONES DICKENS, PATTIE R. 81 NORMAN ST EAST ORANGE, NJ 81 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101100 00660 218000 07017 0 2 319100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,501.77 2,501.76 2,501.77 2,501.76 2,134.76 Per Diem Interest:	2,134.76 2,134.76 0.00 0.00 0.00 0.00	1,456.56- 9,273.05 7,816.49 5,314.72 2,812.96 678.20 678.20

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580 26	BAKARE, OYINDAMOLA 87 NORMAN ST EAST ORANGE, NJ 87 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100500 00660 282300 07017 0 2 382800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,727.56 2,727.56 2,727.56 2,727.56 2,834.53 Per Diem Interest:	2,834.53 2,834.52 0.00 0.00 0.00 0.00	0.00 11,124.17 11,124.17 8,396.61 5,669.05 2,834.52 2,834.52
580 27	IBEH, IKECHUKWU 29 FARMHAVEN AVE EDISON, NJ 89 NORMAN ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	93600 00672 202600 08820 0 2 296200	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,122.21 2,122.20 2,122.21 2,122.20 2,181.58 Per Diem Interest:	2,181.58 2,181.58 0.00 0.00 0.00 0.00	0.00 8,607.57 8,607.57 6,485.36 4,363.16 2,181.58 2,181.58
580 28	WELLINGTON, DERRICK & SHERMA 91 NORMAN STREET EAST ORANGE, NJ 91 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93300 00660 199500 07018 0 2 292800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,111.12 2,111.12 2,111.12 2,111.12 2,143.27 Per Diem Interest:	2,143.27 2,143.26 0.00 0.00 0.00 0.00	0.00 8,508.77 8,508.77 6,397.65 4,286.53 2,143.26 2,143.26
580 29	MC GIBBON, JOSEPH A. & AMELDA R. 93 NORMAN ST. EAST ORANGE, N. J. 93 NORMAN ST. 01/21/22 22 1 P001 CK 8960 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 320487 08/30/22 22 3 P001 CK 4623	93100 208400 07017 0 2 301500	0.00 18m Homestead Credit 03m 23m	2,212.25 2,212.24 2,212.25 877.89- 1,334.35 2,168.55 Per Diem Interest:	2,168.55 2,168.55 0.00 0.00 0.00 0.00 0.00	0.00 8,761.59 8,761.59 6,549.34 5,671.45 4,337.10 2,168.55 2,168.55
580 30	BROWN, ROBERT E. & WIFE, EDNA 95 NORMAN ST. EAST ORANGE, N. J. 95 NORMAN ST. 02/04/22 22 1 P001 CK 3823027978 05/05/22 22 2 P001 CK 3828749580 08/08/22 22 3 P001 CR 3834009075	93100 197600 07017 0 2 290700	0.00 wipp payment WIPP PAYMENT	2,126.36 2,126.36 2,126.36 2,126.36 2,097.51 Per Diem Interest:	2,097.51 2,097.51 0.00 0.00 0.00 0.00	0.00 8,447.74 8,447.74 6,321.38 4,195.02 2,097.51 2,097.51

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580 31	ESSINGTON, THELMA & ROBERT 97 NORMAN STREET EAST ORANGE, NJ 97 NORMAN ST. 02/17/22 22 1 P001 CK 3823816929 05/11/22 22 2 P001 CK 3829073948 05/27/22 22 2 P001 CK 3829958178 08/26/22 22 3 P001 CK 3835084380	98500 194100 07017 0 2 292600 WIPPPAY wipp payment wipp payment wippay	0.00	2,487.91 2,487.91 2,487.91 1,191.73 1,296.18 1,000.00	1,763.57 1,763.57 13.23 8.27 10.37 0.00	0.00 8,502.96 8,502.96 6,015.05 4,823.32 3,527.14 2,527.14 2,536.64
				Per Diem Interest:	9.50	
580 32	SIMMS, ALECIA S. 101 NORMAN STREET EAST ORANGE, NJ 101 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98200 00660 257100 07017 0 2 355300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,583.50 2,583.49 2,583.50 2,583.49 2,579.02	2,579.02 2,579.01 0.00 0.00 0.00	0.00 10,325.02 10,325.02 7,741.52 5,158.03 2,579.01 2,579.01
				Per Diem Interest:	0.00	
580 33	PAZ, JORGE SAMUEL 105 NORMAN ST EAST ORANGE, NJ 105 NORMAN ST. 02/09/22 22 1 P001 CK 6316 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101800 00660 242100 07017 0 2 343900 08m CORELOGIC TAX FILE corelogic file	0.00	2,367.40 2,367.39 2,367.40 2,367.39 2,629.47	2,629.47 2,629.47 0.00 0.00 0.00	0.00 9,993.73 9,993.73 7,626.33 5,258.94 2,629.47 2,629.47
				Per Diem Interest:	0.00	
580 34	HERNANDEZ, FRANKLIN 109 NORMAN STREET EAST ORANGE, NJ 109 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96800 00660 292900 07017 0 2 389700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,353.69 3,353.69 3,353.69 3,353.69 2,308.65	2,308.65 2,308.65 0.00 0.00 0.00	0.00 11,324.68 11,324.68 7,970.99 4,617.30 2,308.65 2,308.65
				Per Diem Interest:	0.00	
580 35	OKUNOLA, PRINCESS R 113 NORMAN ST EAST ORANGE, NJ 113 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99800 00660 301400 07017 0 2 401200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,674.92 2,674.92 2,674.92 2,674.92 3,154.52	3,154.52 3,154.51 0.00 0.00 0.00	0.00 11,658.87 11,658.87 8,983.95 6,309.03 3,154.51 3,154.51
				Per Diem Interest:	0.00	

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580 36	CORBITT, MICHAEL SR. & TOBBIA 119 NORMAN STREET EAST ORANGE, NJ 119 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	96800 00660 306300 07018 0 2 403100 corelogic tax file CORELOGIC TAX FILE value: 92,100- corelogic file value: 92,100-	0.00	2,701.24 2,701.24 2,701.24 1,338.22- 1,817.59 1,338.21-	3,155.81 3,155.80 0.00 0.00 0.00 0.00	0.00 11,714.09 11,714.09 9,012.85 6,311.61 4,973.39 3,155.80 1,817.59 1,817.59
				Per Diem Interest:	0.00	1,817.59
580 37	LICORISH, CHARLENE 123 NORMAN ST. EAST ORANGE, NJ 123 NORMAN ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	95100 00672 226300 07017 0 2 321400 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,274.58 2,274.58 2,274.58 851.21- 1,423.37 2,395.36	2,395.36 2,395.36 0.00 0.00 0.00 0.00	380.94- 9,339.88 8,958.94 6,684.36 5,833.15 4,409.78 2,014.42 2,014.42
				Per Diem Interest:	0.00	2,014.42
580 38	ROMAIN, SOBNER 125 NORMAN ST. EAST ORANGE, N. J. 125 NORMAN ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	94300 00597 201800 07017 0 2 296100 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,277.35 2,277.35 2,277.35 2,277.35 2,024.99	2,024.99 2,024.98 0.00 0.00 0.00	0.00 8,604.67 8,604.67 6,327.32 4,049.97 2,024.98 2,024.98
				Per Diem Interest:	0.00	2,024.98
580 39	MCDONALD, T.J. & LIEN-HOUSE, M 129 NORMAN STREET EAST ORANGE, NJ 129 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93800 00660 214200 07019 0 2 308000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,062.64 2,062.64 2,062.64 2,062.64 2,412.60	2,412.60 2,412.60 0.00 0.00 0.00	0.00 8,950.48 8,950.48 6,887.84 4,825.20 2,412.60 2,412.60
				Per Diem Interest:	0.00	2,412.60
580 40	ARMSTRONG, CYNTHIA 135 NORMAN ST EAST ORANGE, NJ 135 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102400 00660 319100 07018 0 2 421500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,799.59 2,799.59 2,799.59 2,799.59 3,324.81	3,324.81 3,324.80 0.00 0.00 0.00	179.00- 12,248.79 12,069.79 9,270.20 6,470.61 3,145.80 3,145.80
				Per Diem Interest:	0.00	3,145.80

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580 41	444 PROSPECT STREET, LLC PO BOX 10188, PMB 82955 NEWARK, NJ 444-50 PROSPECT STREET 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	806000 01554 2650600 07101 0 4C 3456600	0.00 arborlending corelogic tax file arbor tax file	19,324.24 19,324.24 19,324.24 30,900.16 Per Diem Interest:	30,900.16 30,900.16 0.00 0.00 0.00	0.00 100,448.80 100,448.80 81,124.56 61,800.32 30,900.16 30,900.16
581 2	JAMES, BARBARA 140 NORMAN STREET EAST ORANGE, N.J. 140 NORMAN ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96900 00660 302200 07017 0 2 399100	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,643.06 2,643.06 2,643.06 989.11- 1,653.95 3,155.87 Per Diem Interest:	3,155.87 3,155.86 0.00 0.00 0.00 0.00 0.00	0.00 11,597.85 11,597.85 8,954.79 7,965.68 6,311.73 3,155.86 3,155.86
581 4	CHARMANT, VANIA 128 NORMAN ST EAST ORANGE, NJ 128 NORMAN ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	96800 00672 284000 07018 0 2 380800	0.00 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	2,349.39 2,349.38 2,349.39 929.21- 1,420.17 3,183.64 Per Diem Interest:	3,183.64 3,183.64 0.00 0.00 0.00 0.00 0.00	443.52- 11,066.05 10,622.53 8,273.14 7,343.93 5,923.76 2,740.12 2,740.12
581 5	GREVE, RICHARD W. 124 NORMAN STREET EAST ORANGE, NJ 124 NORMAN ST. 01/31/22 22 1 P001 CK 3822581549 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3828384950 08/08/22 22 3 P001 CK 3834007819	97000 248100 07018 0 2 345100	0.00 wipp payment Homestead Credit WIPP PAYMENT	2,259.35 2,259.34 2,259.35 845.51- 1,413.83 2,754.96 Per Diem Interest:	2,754.96 2,754.96 0.00 0.00 0.00 0.00 0.00	0.00 10,028.61 10,028.61 7,769.26 6,923.75 5,509.92 2,754.96 2,754.96
581 6	GUY, ERIC 120 NORMAN ST EAST ORANGE, NJ 120 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96900 00660 303000 07017 0 2 399900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,823.14 2,823.14 2,823.14 2,823.14 2,987.41 Per Diem Interest:	2,987.41 2,987.40 0.00 0.00 0.00 0.00	0.00 11,621.09 11,621.09 8,797.95 5,974.81 2,987.40 2,987.40

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581 7	SSEMANDA, TEDDY 74 SOUTH MUNN AVE EAST ORANGE, NJ 116 NORMAN ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	96700 00672 201900 07018 0 2 298600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,180.39 2,180.38 2,180.39 2,180.38 2,158.28 Per Diem Interest:	2,158.28 2,158.27 0.00 0.00 0.00	0.00 8,677.32 8,677.32 6,496.93 4,316.55 2,158.27 2,158.27
581 8	DOCK, CASANDRA PO BOX 25331 NEWARK, NJ 112 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97000 00660 220600 07101 0 2 317600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,349.39 2,349.38 2,349.39 2,349.38 2,265.35 Per Diem Interest:	2,265.35 2,265.34 0.00 0.00 0.00	0.00 9,229.46 9,229.46 6,880.07 4,530.69 2,265.34 2,265.34
581 8.01	SISTRUNK, EVONNA & WASHINGTON, RAKIM 108 NORMAN STREET EAST ORANGE, NJ 108 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96900 00660 324700 07017 0 2 421600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,469.90 2,469.90 2,469.90 2,469.90 3,655.95 Per Diem Interest:	3,655.95 3,655.95 0.00 0.00 0.00	0.00 12,251.70 12,251.70 9,781.80 7,311.90 3,655.95 3,655.95
581 9	WALKER, MONIQUE JUANITA 104 NORMAN ST. EAST ORANGE, NJ 104 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96900 00660 218600 07017 0 2 315500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,375.71 2,375.70 2,375.71 2,375.70 2,208.51 Per Diem Interest:	2,208.51 2,208.51 0.00 0.00 0.00	0.00 9,168.43 9,168.43 6,792.72 4,417.02 2,208.51 2,208.51
581 11	THOMAS, DAVID A 100 NORMAN ST. EAST ORANGE, N. J. 100 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96100 00660 158500 07017 0 2 254600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,903.34 1,903.33 1,903.34 1,903.33 1,796.01 Per Diem Interest:	1,796.01 1,796.00 0.00 0.00 0.00	0.00 7,398.68 7,398.68 5,495.34 3,592.01 1,796.00 1,796.00
581 12	HAMILTON, JOAN M. 96 NORMAN ST. EAST ORANGE, NJ 96 NORMAN ST. 02/09/22 22 1 P001 CK 993	95700 00660 320800 07018 0 2 416500 corelogic tax file	0.00	3,195.78 3,195.77 3,195.78	2,855.97 2,855.97 0.00	0.00 12,103.49 12,103.49 8,907.71

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581	12	HAMILTON, JOAN M.	Continued			
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	7,907.71
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,195.77	0.00	5,711.94
	09/06/22 22 3 P001 CK	corelogic file		2,855.97	0.00	2,855.97
			Per Diem Interest:		0.00	2,855.97
581 12.01	WILLIAMS, YVONNE 92 NORMAN ST. EAST ORANGE, NJ 92 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96000 00660 290100 07018 0 2 386100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,500.38 2,500.38 2,500.38 2,500.38 3,109.66	3,109.66 3,109.65 0.00 0.00 0.00	0.00 11,220.07 11,220.07 8,719.69 6,219.31 3,109.65
			Per Diem Interest:		0.00	3,109.65
581 13	URBAN PRODUCTIONS LLC 185 ELLERY AVE NEWARK, NJ 90 NORMAN ST. 02/08/22 22 1 P001 CK 1213 08/18/22 22 2 P001 CK 1028 08/18/22 22 3 P001 CK 1028	94900 170900 07106 0 2 265800 06M 14C 14C	0.00	2,111.12 2,111.12 2,111.12 2,111.12 1,750.96	1,750.96 1,750.95 0.00 68.36 0.00	0.00 7,724.15 7,724.15 5,613.03 3,501.91 1,750.95
			Per Diem Interest:		0.00	1,750.95
581 15	ROE, BERTRAND 76 NORMAN ST EAST ORANGE, NJ 76 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96800 00660 287700 07017 0 2 384500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,025.39 3,025.38 3,025.39 3,025.38 2,561.40	2,561.40 2,561.40 0.00 0.00 0.00	0.00 11,173.57 11,173.57 8,148.18 5,122.80 2,561.40
			Per Diem Interest:		0.00	2,561.40
581 15.01	SNAGG, MOSHAY CAMPBELL & DAVID F. 80 NORMAN ST EAST ORANGE, NJ 80 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96900 00660 214400 07017 0 2 311300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,187.31 2,187.31 2,187.31 2,187.31 2,335.88	2,335.88 2,335.88 0.00 0.00 0.00	0.00 9,046.38 9,046.38 6,859.07 4,671.76 2,335.88
			Per Diem Interest:		0.00	2,335.88
581 15.02	THOMAS, CARMEN 72 NORMAN ST EAST ORANGE, NJ 72 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96900 00660 235600 07017 0 2 332500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,377.09 2,377.09 2,377.09 2,377.09 2,454.14	2,454.14 2,454.13 0.00 0.00 0.00	0.00 9,662.45 9,662.45 7,285.36 4,908.27 2,454.13
			Per Diem Interest:		0.00	2,454.13

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581 16	WALCOTT, BONNY F. & CHERYL 68 NORMAN ST. EAST ORANGE, NJ 68 NORMAN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93500 00660 188500 07017 0 2 282000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,100.04 2,100.04 2,100.04 2,100.04 1,997.42 Per Diem Interest:	1,997.42 1,997.42 0.00 0.00 0.00 0.00	0.00 8,194.92 8,194.92 6,094.88 3,994.84 1,997.42 1,997.42
581 16.02	GALANIDO, JEREMIAS & ROSEMARIE, H/W 66 NORMAN ST. EAST ORANGE, N. J. 66 NORMAN ST. 01/31/22 22 1 P001 CK 2750 03/29/22 22 2 JHB 04/21/22 22 2 P001 CK 2781 08/26/22 22 3 P001 CK 2829	93500 163100 07017 0 2 256600 25M Homestead Credit 15M 20m	0.00	1,936.58 1,936.58 1,936.58 362.36- 1,574.22 1,791.82 Per Diem Interest:	1,791.82 1,791.82 0.00 0.00 0.00 0.00 0.00	0.00 7,456.80 7,456.80 5,520.22 5,157.86 3,583.64 1,791.82 1,791.82
581 17	GALANIDO, JEREMIAS + ROSEMARIE 66 NORMAN STREET EAST ORANGE, N.J. 64 NORMAN STREET LOT 04/21/22 22 1 P001 CK 2781 08/26/22 22 1 P001 CK 2829 08/26/22 22 2 P001 CK 2829 08/26/22 22 3 P001 CK 2829	6600 0 07017 0 1 6600 15M 20m 20m 20m	0.00	23.55 23.55 0.00 23.55 23.55 19.43 Per Diem Interest:	72.35 72.35 0.42 0.65 0.60 0.00 0.66	51.48- 191.80 140.32 140.32 116.77 93.22 73.79 74.45
581 34	SOLOMON, SHALAUNDA L. 25 MARCY AVE EAST ORANGE, NJ 25 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97000 00660 286300 07017 0 2 383300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,731.72 2,731.71 2,731.72 2,731.71 2,837.64 Per Diem Interest:	2,837.64 2,837.63 0.00 0.00 0.00 0.00	0.00 11,138.70 11,138.70 8,406.98 5,675.27 2,837.63 2,837.63
581 35	RODMAN, MARSHA 27 MARCY AVENUE EAST ORANGE, NJ 27 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96600 00660 282300 07017 0 2 378900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,740.03 2,740.02 2,740.03 2,740.02 2,765.39 Per Diem Interest:	2,765.39 2,765.39 0.00 0.00 0.00 0.00	0.00 11,010.83 11,010.83 8,270.80 5,530.78 2,765.39 2,765.39

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581 35.01	PAUL, Y., JEAN, R. & GOUDETTE, P. 31 MARCY AVENUE EAST ORANGE, NJ 31 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 232300 07017 0 2 330300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,564.10 2,564.10 2,564.10 2,564.10 2,235.16 Per Diem Interest:	2,235.16 2,235.16 0.00 0.00 0.00	0.00 9,598.52 9,598.52 7,034.42 4,470.32 2,235.16 2,235.16
581 36	LOUINE, JEAN ROUDY 33 MARCY AVENUE EAST ORANGE, NJ 33 MARCY AVE. 02/02/22 22 1 P001 CK 3105 05/03/22 22 2 P001 CK 3120 09/12/22 22 3 P001 CK 3136	102800 247000 07017 0 2 349800	0.00 01C 04C 07C	2,892.41 2,892.40 2,892.41 2,892.40 2,190.19 Per Diem Interest:	2,190.19 2,190.19 0.00 0.00 27.72 0.00	0.10- 10,165.19 10,165.09 7,272.68 4,380.28 2,190.09 2,190.09
581 37	CHATELAIN, MONIQUE 37 MARCY AVE EAST ORANGE, NJ 37 MARCY AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102400 00660 253600 07017 0 2 356000	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,609.81 2,609.81 2,609.81 1,026.67- 1,583.14 2,562.87 Per Diem Interest:	2,562.87 2,562.87 0.00 0.00 0.00 0.00	0.00 10,345.36 10,345.36 7,735.55 6,708.88 5,125.74 2,562.87 2,562.87
581 38	GREENE, RONALD & LINDA H/W 41 MARCY AVENUE EAST ORANGE, NJ 41 MARCY AVE. 01/31/22 22 1 P001 CK 102 04/21/22 22 2 P001 CK 124 08/26/22 22 3 P001 CK 138	102700 00660 223200 07017 0 2 325900	0.00 25M 15M 20m	2,021.08 2,021.08 2,021.08 2,021.08 2,714.25 Per Diem Interest:	2,714.25 2,714.24 0.00 0.00 0.00 0.00	0.01- 9,470.65 9,470.64 7,449.56 5,428.48 2,714.23 2,714.23
581 39	SALCEDO, JOSE D. & MA JINGLE 45 MARCY AVE. EAST ORANGE, NJ 45 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94800 00660 182000 07017 0 2 276800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,896.41 1,896.41 1,896.41 1,896.41 2,125.50 Per Diem Interest:	2,125.50 2,125.49 0.00 0.00 0.00 0.00	0.00 8,043.81 8,043.81 6,147.40 4,250.99 2,125.49 2,125.49

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581 40	ROBINSON, WAYNE M. & CLAUDIA A. 47 MARCY AVE. EAST ORANGE, NJ 47 MARCY AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	H/W 94900 00672 171000 07017 0 2 265900 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,935.20 1,935.19 1,935.20 1,935.19 1,928.33 Per Diem Interest:	1,928.33 1,928.33 0.00 0.00 0.00	0.00 7,727.05 7,727.05 5,791.85 3,856.66 1,928.33 1,928.33
581 41	DAVIS,COREY+NIKSHA & TELFORT,NICOLE 49 MARCY AVE EAST ORANGE, NJ 49 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102500 00660 295400 07017 0 2 397900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,913.18 2,913.18 2,913.18 2,913.18 2,868.31 Per Diem Interest:	2,868.31 2,868.30 0.00 0.00 0.00	4.65- 11,562.97 11,558.32 8,645.14 5,731.96 2,863.65 2,863.65
581 42	EPPTS, ELLEN 53 MARCY AVENUE EAST ORANGE, NJ 53 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95600 00660 164000 07017 0 2 259600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,895.03 1,895.02 1,895.03 1,895.02 1,876.97 Per Diem Interest:	1,876.97 1,876.96 0.00 0.00 0.00	0.00 7,543.98 7,543.98 5,648.95 3,753.93 1,876.96 1,876.96
581 43	MILLER, MARK & SONIA 55 MARCY AVENUE EAST ORANGE, NJ 55 MARCY AVE. 02/04/22 22 1 P001 CK 1024 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 1066 05/04/22 22 3 P001 CK 1066 09/06/22 22 3 P001 CK 3566 09/06/22 22 4 P001 CK 3566	H/W 96900 00660 217700 07017 0 2 314600 04M Homestead Credit 04M 04M 03m 03m	0.00	2,032.17 2,032.16 2,032.17 760.49- 1,271.67 760.49 1,778.49 760.49 Per Diem Interest:	2,538.98 2,538.97 0.00 0.00 0.00 0.00 0.00	0.98- 9,142.28 9,141.30 7,109.13 6,348.64 5,076.97 4,316.48 2,537.99 1,777.50 1,777.50
581 44	LOUIS, GALY 59 MARCY AVENUE EAST ORANGE, NJ 59 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99700 00660 225300 07019 0 2 325000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,209.48 2,209.47 2,209.48 2,209.47 2,512.78 Per Diem Interest:	2,512.78 2,512.77 0.00 0.00 0.00	0.00 9,444.50 9,444.50 7,235.02 5,025.55 2,512.77 2,512.77

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581 45	CLOSEIL, ALTAGRACE & ARCHILES 61 MARCY AVE. EAST ORANGE, NJ 61 MARCY AVE. 02/07/22 22 1 P001 CK 171 05/06/22 22 2 P001 CK 172 08/12/22 22 3 P001 CK 147 08/12/22 22 4 P001 CK 147	95000 164500 07017 0 2 259500 07M 06M 10M 10M	0.00	1,910.26 1,910.26 1,910.26 1,860.28 49.98 Per Diem Interest:	1,860.28 1,860.27 0.00 0.00 0.00 0.00	0.00 7,541.07 7,541.07 5,630.81 3,720.55 1,860.27 1,810.29 1,810.29
581 46	ASIEDU, SHELIA M 63 MARCY AVE EAST ORANGE, NJ 63 MARCY AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	94800 156800 00672 0 2 251600 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,749.57 1,749.57 1,749.57 1,749.57 1,906.18 Per Diem Interest:	1,906.18 1,906.18 0.00 0.00 0.00 0.00	0.00 7,311.50 7,311.50 5,561.93 3,812.36 1,906.18 1,906.18
581 47	DUBOSE, ALBERT C. & BRENDA, WF. 65 MARCY AVE. EAST ORANGE, N. J. 65 MARCY AVE. 01/26/22 22 1 P001 CK 2149 03/29/22 22 2 JHB 04/18/22 22 2 P001 CK 2175 08/26/22 22 3 P001 CK 2214	102600 219500 07017 0 2 322100 22m Homestead Credit 11C 20m	0.00	1,785.59 1,785.59 1,785.59 718.22- 1,067.37 2,894.53 Per Diem Interest:	2,894.53 2,894.52 0.00 0.00 0.00 0.00 0.00	0.00 9,360.23 9,360.23 7,574.64 6,856.42 5,789.05 2,894.52 2,894.52
581 48	LOCKLEAR, CLAUDETTE & CLAUDETTE N 69 MARCY AVE EAST ORANGE, NJ 69 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94800 374000 00660 0 2 468800 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,303.67 2,303.67 2,300.61 3.06 2,300.46 3.21 4,504.59 Per Diem Interest:	4,508.00 4,507.99 0.00 0.15 0.00 0.20 0.00 0.10	0.00 13,623.33 13,623.33 11,322.72 11,319.66 9,019.20 9,015.99 4,511.40 4,511.50
581 49	BROWN, SHONDA 71 MARCY AVE. EAST ORANGE, NJ 71 MARCY AVE. 11/01/21 22 1 P001 CS 02/08/22 22 1 P001 CK 505 02/08/22 22 1 P001 CK 1556 02/08/22 22 1 P001 CK 3145 02/08/22 22 2 P001 CK 505 03/29/22 22 2 JHB	94700 264800 07017 0 2 359500 02C 05C 05C 05C 05C Homestead Credit	0.00	2,201.17 2,201.16 1.31 999.86 1,000.00 200.00 0.14 823.74-	3,022.37 3,022.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,447.07 10,447.07 10,445.76 9,445.90 8,445.90 8,245.90 8,245.76 7,422.02

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581	49	BROWN, SHONDA	Continued			
	04/29/22 22 2 P001 CS	20c		1,377.28	0.00	6,044.74
	08/05/22 22 3 P001 CS	05C		300.00	0.00	5,744.74
	08/05/22 22 3 P001 CK 541	05C		1,200.00	0.00	4,544.74
	08/10/22 22 3 P001 CK 9936	08C		200.00	0.00	4,344.74
	08/12/22 22 3 P001 CS	10C		723.00	0.00	3,621.74
	08/19/22 22 3 P001 CS	15C		599.37	0.00	3,022.37
				Per Diem Interest:	0.00	3,022.37
581 50	SIRAJ, SALAH 24 CAMLET CT ROSELAND, NJ 75 MARCY AVE.	99000 00660 348700 07068 0 2 447700		2,837.00 2,836.99	3,668.09 3,668.08	0.00 13,010.16 13,010.16
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,837.00	0.00	10,173.16
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,836.99	0.00	7,336.17
	09/06/22 22 3 P001 CK	corelogic file		3,668.09	0.00	3,668.08
				Per Diem Interest:	0.00	3,668.08
581 50.01	JOHNSON, KEITH W. & DORIS J. H/W 77 MARCY AVE. EAST ORANGE, NJ 77 MARCY AVE.	97700 274100 07017 0 2 371800		2,742.80 2,742.79	2,659.46 2,659.46	0.00 10,804.51 10,804.51
	02/03/22 22 1 P001 CR 3822956942	WIPP PAYMENT		2,742.80	0.00	8,061.71
	05/31/22 22 2 P001 CR 3830009440	wipp payment		2,742.79	27.69	5,318.92
	08/15/22 22 3 P001 CR 3834384973	wipp payment		2,659.46	0.00	2,659.46
				Per Diem Interest:	0.00	2,659.46
581 50.02	INGRAM, JANINE E. (EXECUTOR) 73 MARCY AVE E. ORANGE, NJ 73 MARCY AVE.	95300 266000 07017 0 2 361300		2,471.29 2,471.28	2,778.41 2,778.40	7,610.54 10,499.38 18,109.92
				Per Diem Interest:	2,086.58	20,196.50
581 52	DUNNELL, CHARLES L. & MARY E. 83 MARCY AVE. EAST ORANGE, N. J. 83 MARCY AVE.	102600 287600 07017 0 2 390200		3,219.32 3,219.32	2,450.29 2,450.28	0.00 11,339.21 11,339.21
	04/26/22 22 1 P001 CK 3828118515	WIPP PAYMENT		3,219.32	101.40	8,119.89
	04/26/22 22 2 P001 CK 3828118515	WIPP PAYMENT		3,219.32	0.00	4,900.57
				Per Diem Interest:	45.28	4,945.85
581 53.01	CONTE, SALVATORE 58 HILLSIDE AVE FLORHAM PARK, NJ 87 MARCY AVE.	92700 289200 07937 0 2 381900		2,744.18 2,744.18	2,804.83 2,804.82	0.00 11,098.01 11,098.01
	01/28/22 22 1 P001 CK 0914	24m		2,744.18	0.00	8,353.83
	01/28/22 22 2 P001 CK 0914	24m		0.08	0.00	8,353.75
	03/30/22 22 2 P001 CK 0925	22m		2,744.10	0.00	5,609.65
	03/30/22 22 3 P001 CK 0925	22m		0.08	0.00	5,609.57
	09/13/22 22 3 P001 CK 0954	09M		2,763.35	41.40	2,846.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
581	53.01	CONTE, SALVATORE	Continued			
			Per Diem Interest:		0.29	2,846.51
581 54.01	CONTE, SALVATORE 58 HILLSIDE AVE FLORHAM PARK, NJ 91 MARCY AVE. 01/28/22 22 1 P001 CK 0918 01/28/22 22 2 P001 CK 0918 03/30/22 22 2 P001 CK 0923 03/30/22 22 3 P001 CK 0923 09/13/22 22 3 P001 CK 0955	249200 217700 07937 0 4B 466900 24m 24m 22m 22m 09M	0.00	3,853.77 3,853.76 3,853.77 0.13 3,853.63 0.13 2,886.13	2,930.29 2,930.29 0.00 0.00 0.00 0.00 44.03	0.00 13,568.11 13,568.11 9,714.34 9,714.21 5,860.58 5,860.45 2,974.32
			Per Diem Interest:		0.31	2,974.63
581 54.02	CONTE, SALVATORE 58 HILLSIDE AVE. FLORHAM PARK, NJ 93 MARCY AVE. 01/28/22 22 1 P001 CK 0916 01/28/22 22 2 P001 CK 0916 03/30/22 22 2 P001 CK 0924 03/30/22 22 3 P001 CK 0924 09/13/22 22 3 P001 CK 0956	93600 286200 07937 0 2 379800 24m 24m 22m 22m 09M	0.00	2,907.64 2,907.64 2,907.64 0.08 2,907.56 0.08 2,573.45	2,610.86 2,610.85 0.00 0.00 0.00 0.00 37.33	0.01- 11,036.99 11,036.98 8,129.34 8,129.26 5,221.70 5,221.62 2,648.17
			Per Diem Interest:		0.26	2,648.43
581 55	SANE, DAVINA 476 PROSPECT STREET EAST ORANGE, NJ 476 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/10/22 22 3 P001 CK 023378	98000 00660 144000 07017 0 2 242000 corelogic tax file CORELOGIC TAX FILE 08M	0.00	1,717.71 1,717.71 1,717.71 1,717.71 1,798.55	1,798.55 1,798.55 0.00 0.00 0.00	0.00 7,032.52 7,032.52 5,314.81 3,597.10 1,798.55
			Per Diem Interest:		0.00	1,798.55
581 55.01	COX, LEARNA 99 MARCY AVE. EAST ORANGE, N. J. 99 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94800 00660 150300 07018 0 2 245100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,606.89 1,606.89 1,606.89 1,606.89 1,954.42	1,954.42 1,954.41 0.00 0.00 0.00	0.00 7,122.61 7,122.61 5,515.72 3,908.83 1,954.41
			Per Diem Interest:		0.00	1,954.41
581 55.02	JOHNSON, LEROY N. & WIFE, DIANA C. 101 MARCY AVE. EAST ORANGE, N. J. 101 MARCY AVE. 02/01/22 22 1 P001 CK 366 05/03/22 22 2 P001 CK 367 09/07/22 22 3 P001 CK 371	94900 161600 07017 0 2 256500 14C 03C 04C	0.00	1,735.72 1,735.72 1,735.72 1,735.72 1,991.23	1,991.23 1,991.22 0.00 0.00 0.00	0.00 7,453.89 7,453.89 5,718.17 3,982.45 1,991.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
581	55.02	JOHNSON, LEROY N. & WIFE, DIANA C.	Continued			
			Per Diem Interest:		0.00	1,991.22
581	DIAS, SARAH	97200				0.00
55.03	472 PROSPECT ST.	00660 123200		1,731.57	1,470.85	
	EAST ORANGE, NJ	07017 0		1,731.56	1,470.84	6,404.82
	472 PROSPECT ST.	2 220400	0.00			6,404.82
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,731.57	0.00	4,673.25
	03/29/22 22 2 JHB	Homestead Credit		432.22-	0.00	4,241.03
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,299.34	0.00	2,941.69
	09/06/22 22 3 P001 CK	corelogic file		1,470.85	0.00	1,470.84
			Per Diem Interest:		0.00	1,470.84
590	VASQUEZ, EURO MEJIA	93400				0.09-
2	8 DODD ST	00672 295000		2,841.15	2,802.30	
	EAST ORANGE, NJ	07017 0		2,841.15	2,802.30	11,286.90
	8 DODD ST.	2 388400	0.00			11,286.81
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,841.15	0.00	8,445.66
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,841.15	0.00	5,604.51
	08/05/22 22 3 J070	value: 33,300-		483.85-	0.00	5,120.66
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,318.45	0.00	2,802.21
	08/05/22 22 4 J070	value: 33,300-		483.85-	0.00	2,318.36
			Per Diem Interest:		0.00	2,318.36
590	MEJIA, TELESFORO & CARMELA	110400				0.00
3	753 EAGLE ROCK AVE	389600		3,640.44	3,624.56	
	WEST ORANGE, NJ	07052 0		3,640.44	3,624.56	14,530.00
	16 DODD ST.	2 500000	0.00			14,530.00
	01/31/22 22 1 P001 CK 4909	26m		3,640.44	0.00	10,889.56
	05/04/22 22 2 P001 CK 4937	04m		3,640.44	0.00	7,249.12
	08/05/22 22 3 J070	value: 37,500-		544.88-	0.00	6,704.24
	08/23/22 22 3 P001 CK 4969	17m		3,079.68	0.00	3,624.56
	08/05/22 22 4 J070	value: 37,500-		544.87-	0.00	3,079.69
			Per Diem Interest:		0.00	3,079.69
590	PASCAL, HEATH	117100				0.00
5	22 DODD STREET	00660 250100		2,368.78	2,966.64	
	EAST ORANGE, NJ	07017 0		2,368.78	2,966.63	10,670.83
	22 DODD ST.	2 367200	0.00			10,670.83
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,368.78	0.00	8,302.05
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,368.78	0.00	5,933.27
	09/06/22 22 3 P001 CK	corelogic file		2,966.64	0.00	2,966.63
			Per Diem Interest:		0.00	2,966.63
590	DAVILA, CARLOS	108700				0.00
6	28 DODD STREET	00660 309600		3,078.03	2,999.88	
	EAST ORANGE, NJ	07017 0		3,078.02	2,999.87	12,155.80
	28 DODD ST.	2 418300	0.00			12,155.80
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,078.03	0.00	9,077.77
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,078.02	0.00	5,999.75

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590	6 09/06/22 22 3 P001 CK	DAVILA, CARLOS corelogic file	Continued	2,999.88 Per Diem Interest:	0.00 0.00	2,999.87 2,999.87
590 7.01	TULLOCH, SYLVIA & COLLYMORE, LOUIS 36 DODD STREET EAST ORANGE, N.J. 36 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	116500 00660 185900 07017 0 2 302400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,201.17 2,201.16 2,201.17 2,201.16 2,192.71 Per Diem Interest:	2,192.71 2,192.70 0.00 0.00 0.00 0.00	0.00 8,787.74 8,787.74 6,586.57 4,385.41 2,192.70 2,192.70
590 8	WHYTE-CHARLES, KATE L 30 DODD ST EAST ORANGE, NJ 30 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93500 00660 231500 07017 0 2 325000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,724.79 2,724.79 2,724.79 2,724.79 1,997.46 Per Diem Interest:	1,997.46 1,997.46 0.00 0.00 0.00 0.00	0.00 9,444.50 9,444.50 6,719.71 3,994.92 1,997.46 1,997.46
590 9	FORD, AISHA 32 DODD ST EAST ORANGE, NJ 32 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93500 00660 241000 07017 0 2 334500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,144.37 2,144.37 2,144.37 2,144.37 2,715.92 Per Diem Interest:	2,715.92 2,715.91 0.00 0.00 0.00 0.00	0.00 9,720.57 9,720.57 7,576.20 5,431.83 2,715.91 2,715.91
590 10	PEYNADO, DAVION 34 DODD ST EAST ORANGE, NJ 34 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94000 00660 277400 07017 0 2 371400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,051.56 2,051.55 2,051.56 2,051.55 3,344.89 Per Diem Interest:	3,344.89 3,344.88 0.00 0.00 0.00 0.00	0.00 10,792.88 10,792.88 8,741.32 6,689.77 3,344.88 3,344.88
590 12	WALKER, MARINNE 38 DODD ST EAST ORANGE, NJ 38 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94300 00660 224700 07017 0 2 319000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,415.88 2,415.87 2,415.88 2,415.87 2,219.20 Per Diem Interest:	2,219.20 2,219.19 0.00 0.00 0.00 0.00	0.00 9,270.14 9,270.14 6,854.26 4,438.39 2,219.19 2,219.19

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
590 13	THOMAS, ROY & MARCIA H/W						112700			0.00
	42 DODD STREET						259500	2,559.95	2,848.12	
	EAST ORANGE, NJ					07017	0	2,559.94	2,848.12	10,816.13
	42 DODD ST.					2	372200	0.00		10,816.13
	12/20/21	22	1	P001	CK	6056	15m	13.37	0.00	10,802.76
	01/31/22	22	1	P001	CK	6065	26m	2,546.58	0.00	8,256.18
	01/31/22	22	2	P001	CK	6065	26m	13.37	0.00	8,242.81
	03/29/22	22	2	JHB			Homestead Credit	638.99-	0.00	7,603.82
	05/02/22	22	2	P001	CK	6075	02m	1,907.58	0.00	5,696.24
	08/01/22	22	3	P001	CK	6082	01m	2,592.75	0.00	3,103.49
	08/22/22	22	3	P001	CK	6085	16m	255.37	0.00	2,848.12
								Per Diem Interest:	0.00	2,848.12
590 14	CIMEUS, AMOS						139900			0.65-
	46 DODD STREET					00660	126400	2,231.64	1,637.70	
	EAST ORANGE, NJ					07017	0	2,231.64	1,637.70	7,738.68
	46 DODD ST.					4A	266300	0.00		7,738.03
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,231.64	0.00	5,506.39
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,231.64	0.00	3,274.75
	09/06/22	22	3	P001	CK		corelogic file	1,637.70	0.00	1,637.05
								Per Diem Interest:	0.00	1,637.05
590 15	ELEF-VALIS INVESTMENT CORP.						780000			0.00
	313 ROFF AVE					01977	1975600	15,705.97	24,332.91	
	PALISADES PARK, N. J.					07650	0	15,705.96	24,332.90	80,077.74
	52 DODD ST.					4C	2755600	0.00		80,077.74
	01/14/22	22	1	P001	CK	134652	14M	15,705.97	0.00	64,371.77
	04/11/22	22	2	P001	CK	135190	08M	15,705.96	0.00	48,665.81
	08/17/22	22	3	P001	CK	136087	13M	24,332.91	0.00	24,332.90
								Per Diem Interest:	0.00	24,332.90
590 17	WASHINGTON, CYNTHIA, ETAL						96900			0.00
	58 DODD STREET						188200	2,217.79	1,924.72	
	EAST ORANGE, NJ					07017	0	2,217.78	1,924.72	8,285.01
	58 DODD ST.					2	285100	0.00		8,285.01
	02/02/22	22	1	P001	CK	4648	02M	2,217.79	0.00	6,067.22
	05/02/22	22	2	P001	CK	4661	01M	2,217.78	0.00	3,849.44
	09/09/22	22	3	P001	CK	4680	07m	1,924.72	0.00	1,924.72
	08/09/22	22	4	1052			senior dis didnt return form	250.00	0.00	2,174.72
	08/09/22	22	4	1052				250.00-	0.00	1,924.72
								Per Diem Interest:	0.00	1,924.72
590 18	CHARLES, ANNIA JEAN						97800			0.00
	60 DODD STREET					00660	190600	2,269.04	1,921.41	
	EAST ORANGE, NJ					07017	0	2,269.04	1,921.41	8,380.90
	60 DODD ST.					2	288400	0.00		8,380.90
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,269.04	0.00	6,111.86
	03/29/22	22	2	JHB			Homestead Credit	849.14-	0.00	5,262.72
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	1,419.90	0.00	3,842.82
	09/06/22	22	3	P001	CK		corelogic file	1,921.41	0.00	1,921.41

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590	18	CHARLES, ANNIA JEAN	Continued			
			Per Diem Interest:		0.00	1,921.41
590 19	EVA DAVIS REVOCABLE TRUST 827 SEMINOLE SKY DRIVE RUSKIN, FL 64 DODD ST.	97400 238200 33570 2	0 0 0.00	2,500.38 2,500.38	2,375.89 2,375.89	0.00 9,752.54 9,752.54
	11/09/21 22 1 P001 CK 3817825854 wipp payment			2,500.38	0.00	7,252.16
	11/09/21 22 1 R001 CK wipp payment			2,500.38	0.00	9,752.54
	Original Payment Date: 11/09/21					
	02/09/22 22 1 P001 CK 3823334655 wipp payment			2,500.38	0.00	7,252.16
	11/09/21 22 2 R001 CK wipp payment			32.03	0.00	7,284.19
	Original Payment Date: 11/09/21					
	11/09/21 22 2 P001 CK 3817825854 wipp payment			32.03	0.00	7,252.16
	05/09/22 22 2 P001 CK 3828966305 wipp payment			2,500.38	0.00	4,751.78
	09/09/22 22 3 P001 CK 3835856380 wipp payment			2,375.89	0.00	2,375.89
	Per Diem Interest:				0.00	2,375.89
590 20	BARRETT, DEBORAH & BASILIO 21 CRESCENT RD EAST ORANGE, NJ 68 DODD ST.	85800 103500 07017 4A	0 0 0.00	1,309.07 1,309.06	1,441.47 1,441.46	0.00 5,501.06 5,501.06
	02/07/22 22 1 P001 CK 3823181176 wipp payment			1,309.07	0.00	4,191.99
	05/06/22 22 2 P001 CK 3828824040 wipp payment			1,309.06	0.00	2,882.93
	08/08/22 22 3 P001 CK 3833976639 WIPP PAYMENT			1,441.47	0.00	1,441.46
	Per Diem Interest:				0.00	1,441.46
590 21	31 SHAROT STREET LLC, 321 MAPLE ST #212 PERTH AMBOY, NJ 76 DODD ST.	38700 123200 08861 4A	0 0 0.00	1,058.33 1,058.33	1,294.08 1,294.07	107.48- 4,704.81 4,597.33
	12/30/21 22 1 P001 CK 2573 24M			192.52	0.00	4,404.81
	04/13/22 22 1 P001 CK 2628 10m			758.72	13.85	3,646.09
	06/13/22 22 1 P001 CK 1570 10M			107.09	1.43	3,539.00
	06/13/22 22 2 P001 CK 1570 10M			951.60	9.88	2,587.40
	Per Diem Interest:				18.57	2,605.97
590 21.01	70 DODD STREET INVESTORS LLC 16 GLENSIDE ROAD BUDD LAKE, NJ 70-74 DODD ST.	98500 345000 07828 4A	0 0 0.00	5,475.90 5,475.89	968.16 968.16	0.00 12,888.11 12,888.11
	01/28/22 22 1 P001 CK 6757 24m			5,475.90	0.00	7,412.21
	04/29/22 22 2 P001 CK 9073 21m			5,475.89	0.00	1,936.32
	09/02/22 22 3 P001 CK 4356 02m			968.16	0.00	968.16
	Per Diem Interest:				0.00	968.16

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590 22	FIRESTONE PROPERTY GROUP, LLC 87 EAST 116TH ST #302 NEW YORK, NY 520-24 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	124400 00660 542900 10029 0 4A 667300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,060.17 4,060.17 4,060.17 4,060.17 5,635.70 Per Diem Interest:	5,635.70 5,635.70 0.00 0.00 0.00 0.00	0.00 19,391.74 19,391.74 15,331.57 11,271.40 5,635.70 5,635.70
590 23.01	528 PROSPECT LLC, 1274 49TH ST, #336 BROOKLYN, NY 528-532 PROSPECT ST.	192500 144600 11219 0 4A 337100	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	4,898.07 4,898.06 113.82	0.00 9,796.13 9,796.13 9,909.95
590 24	HAKK, RUPERT Z. & FAZIEA 274 BLOY STREET HILLSIDE, NJ 66 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100000 00660 189900 07205 0 2 289900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,237.18 2,237.18 2,237.18 2,237.18 1,975.07 Per Diem Interest:	1,975.07 1,975.06 0.00 0.00 0.00 0.00	0.16- 8,424.49 8,424.33 6,187.15 3,949.97 1,974.90 1,974.90
590 24.01	528 PROSPECT LLC, 1274 49TH ST, #336 BROOKLYN, NY 532 PROSPECT STREET LOT 12/07/21 22 1 P001 CK 3819728912 08/18/22 22 2 P001 CK 3834674178 08/18/22 22 3 P001 CK 3834674178	54300 0 11219 0 4A 54300	0.00 WIPP PAYMENT wipp payment wipp payment	724.49 724.48 724.49 724.48 64.50 Per Diem Interest:	64.50 64.49 0.00 17.23 0.00 0.00	0.00 1,577.96 1,577.96 853.47 128.99 64.49 64.49
590 24.02	WHITE, BARBARA 22 SMITH ST HOWELL, NJ 62 DODD ST. 03/28/22 22 1 P001 CK 4506 08/22/22 22 1 P001 CK 4526 08/22/22 22 1 R0BC CK 08/22/22 22 1 J187 08/22/22 22 1 R001 CK 4526 08/22/22 22 1 P001 CK 09/23/22 22 1 P001 CK 4530 09/23/22 22 1 P018 CK 4530 08/22/22 22 2 P001 CK 4526 08/22/22 22 2 R0BC CK	99800 216900 07731 0 2 316700 20m 16m correct bounced check code bounced fee bounced check bounced check code error 17m 17m 16m	0.00 Original Payment Date: 08/22/22 Original Payment Date: 08/22/22 Original Payment Date: 08/22/22 Original Payment Date: 08/22/22	2,339.69 2,339.69 2,310.35 29.34 29.34 20.00 29.34 29.34 29.34 20.00 2,339.69 2,339.69	2,261.96 2,261.96 66.68 2.11 2.11 0.00 2.11 2.11 0.78 0.78 129.85 129.85	0.00 9,203.30 9,203.30 6,892.95 6,863.61 6,892.95 6,912.95 6,942.29 6,912.95 6,883.61 6,863.61 4,523.92 6,863.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
590	24.02	WHITE, BARBARA	Continued			
	08/22/22 22 2 R001 CK 4526	bounced check		2,339.69	129.85	9,203.30
		Original Payment Date: 08/22/22				
	08/22/22 22 2 P001 CK	bounced check code error		2,339.69	129.85	6,863.61
	09/23/22 22 2 P001 CK 4530	17M		1,548.03	108.90	5,315.58
	08/22/22 22 3 P001 CK 4526	16m		499.01	0.00	4,816.57
	08/22/22 22 3 R0BC CK	correct bounced check code		499.01	0.00	5,315.58
		Original Payment Date: 08/22/22				
	08/22/22 22 3 R001 CK 4526	bounced check		499.01	0.00	5,814.59
		Original Payment Date: 08/22/22				
	08/22/22 22 3 P001 CK	bounced check code error		499.01	0.00	5,315.58
	09/23/22 22 3 P001 CK 4530	17M		0.00	58.81	5,315.58
		Per Diem Interest:			6.10	5,321.68
590 25	WASHINGTON, WHITNEY 58 DODD STREET EAST ORANGE, NJ 534 PROSPECT ST.	95500 206500 07017 0 2 302000	0.00	2,007.23 2,007.23	2,380.83 2,380.83	0.00 8,776.12 8,776.12
	04/18/22 22 1 P001 CK 3827727250	wipp payment		2,007.23	45.20	6,768.89
	08/01/22 22 2 P001 CK 3833511216	wipp payment		2,007.23	52.83	4,761.66
		Per Diem Interest:			43.33	4,804.99
590 26	CHERRY, ROBERT W 538 PROPSECT STREET EAST ORANGE, NJ 538 PROSPECT ST.	97600 165400 07017 0 2 263000	0.00	2,051.56 2,051.55	1,769.84 1,769.83	0.03- 7,642.78 7,642.75
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,051.56	0.00	5,591.19
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,051.55	0.00	3,539.64
	09/06/22 22 3 P001 CK	corelogic file		1,769.84	0.00	1,769.80
		Per Diem Interest:			0.00	1,769.80
590 27	PARKER, SHARON 540 PROSPECT STREET EAST ORANGE, NJ 540 PROSPECT ST.	97700 210900 07017 0 2 308600	0.00	2,432.50 2,432.50	2,051.46 2,051.46	0.85- 8,967.92 8,967.07
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,432.50	0.00	6,534.57
	03/29/22 22 2 JHB	Homestead Credit		303.59-	0.00	6,230.98
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,128.91	0.00	4,102.07
	09/06/22 22 3 P001 CK	corelogic file		2,051.46	0.00	2,050.61
		Per Diem Interest:			0.00	2,050.61
590 28	BELONY, JUDE 77 GIRARD AVE EAST ORANGE, NJ 542 PROSPECT ST.	97100 183900 07017 0 2 281000	0.00	1,816.07 1,816.06	2,266.87 2,266.86	0.00 8,165.86 8,165.86
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,816.07	0.00	6,349.79
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,816.06	0.00	4,533.73
	09/06/22 22 3 P001 CK	corelogic file		2,266.87	0.00	2,266.86
		Per Diem Interest:			0.00	2,266.86

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590 29	14 TOWER LLC, 544 PROSPECT ST EAST ORANGE, NJ 544 PROSPECT ST. 03/11/22 22 1 PSUB CK 6069 05/31/22 22 2 PSUB CK 6504 09/23/22 22 3 PSUB CK 6802	96400 179300 07017 0 2 275700 011 26M 02L	*Lien**Lien* 0.00	1,972.60 1,972.59 1,972.60 1,972.59 2,033.33 Per Diem Interest:	2,033.33 2,033.32 39.45 28.60 52.87 0.00	0.00 8,011.84 8,011.84 6,039.24 4,066.65 2,033.32 2,033.32
590 30	EOA 8 PROPERTIES JV, LP 235 S HARRISON ST #100 EAST ORANGE, NJ 546-554 PROSPECT ST. 03/11/22 22 1 PSUB CK 24319	312000 859000 07018 0 4C 1171000 02L	*Lien**Lien* 0.00	9,437.71 9,437.71 9,437.71 Per Diem Interest:	7,576.92 7,576.92 188.75 901.10	0.00 34,029.26 34,029.26 24,591.55 25,492.65
590 31	OWENS, ROOSEVELT & JEFFREY 9 OLIVE ST. EAST ORANGE, N. J. 9 OLIVE ST. 02/17/22 22 1 P001 CK 5745 04/21/22 22 1 P001 CK 1151001130 04/21/22 22 2 P001 CK 1151001130 04/21/22 22 2 P001 CK 1151001129 04/21/22 22 3 P001 CK 1151001130 08/04/22 22 3 P001 CK 1145 08/04/22 22 3 P001 CK 1150	97000 VT001 154500 07017 0 2 251500 11C 14C 14C 14C 14C 04C 04C	250.00	1,771.57 1,771.57 1,573.98 197.59 771.57 1,000.00 24.52 1,000.00 700.00 Per Diem Interest:	1,757.73 1,757.72 14.17 6.32 0.00 0.00 0.00 0.00 0.00 0.41	0.00 7,058.59 7,058.59 5,484.61 5,287.02 4,515.45 3,515.45 3,490.93 2,490.93 1,790.93 1,791.34
590 32	KABIR, OMAR 13 OLIVE ST BLOOMFIELD, NJ 13 OLIVE ST. 01/19/22 22 1 P001 CK 24235 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91300 00660 220700 07003 0 2 312000 16m CORELOGIC TAX FILE corelogic file	0.00	2,152.68 2,152.68 2,152.68 2,152.68 2,380.68 Per Diem Interest:	2,380.68 2,380.68 0.00 0.00 0.00 0.00	0.00 9,066.72 9,066.72 6,914.04 4,761.36 2,380.68 2,380.68
590 33	RISE PROPERTIES OLIVE STREET, LLC 40 DELWICK LANE NEW PROVIDENCE, NJ 15 OLIVE ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	90800 00597 275700 07974 0 2 366500 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,130.52 2,130.51 2,130.52 2,130.51 3,194.73 Per Diem Interest:	3,194.73 3,194.73 0.00 0.00 0.00 0.00	0.00 10,650.49 10,650.49 8,519.97 6,389.46 3,194.73 3,194.73

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590 34	HENRY, SHARMONIQUE 17 OLIVE ST EAST ORANGE, NJ 17 OLIVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96200 00660 219100 07017 0 2 315300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,458.82 2,458.82 2,458.82 2,458.82 2,122.49 Per Diem Interest:	2,122.49 2,122.49 0.00 0.00 0.00	0.00 9,162.62 9,162.62 6,703.80 4,244.98 2,122.49 2,122.49
590 35	CLARKE, GEORGE & WENDY S. 21 OLIVE ST. EAST ORANGE, N.J. 21 OLIVE ST. 02/07/22 22 1 P001 CK 3665 05/10/22 22 2 P001 CK 3691 09/09/22 22 3 P001 CK 3728	96600 226500 07017 0 2 323100 05m 12M 07m	0.00	2,399.26 2,399.25 2,399.26 2,399.25 2,295.39 Per Diem Interest:	2,295.39 2,295.39 0.00 0.00 0.00	0.00 9,389.29 9,389.29 6,990.03 4,590.78 2,295.39 2,295.39
590 36	CLARKE, GEORGE J. & WIFE, LILLIAN 23 OLIVE ST. EAST ORANGE, N. J. 23 OLIVE ST. 02/07/22 22 1 P001 CK 5744 05/10/22 22 2 P001 CK 6615 09/09/22 22 3 P001 CK 6637	98600 187800 07017 0 2 286400 05m 12M 07m	0.00	2,454.67 2,454.66 2,454.67 2,454.66 1,706.73 Per Diem Interest:	1,706.73 1,706.72 0.00 0.00 0.00	0.00 8,322.78 8,322.78 5,868.11 3,413.45 1,706.72 1,706.72
590 37	MULDER, CATHARINA 25 OLIVE ST. EAST ORANGE, N. J. 25 OLIVE ST. 12/16/21 22 1 P001 CK 3820356343 03/28/22 22 1 P001 CK 3826159145 03/28/22 22 2 P001 CK 3826159145 08/11/22 22 2 P001 CK 3834273910 08/11/22 22 3 P001 CK 3834273910 08/09/22 22 4 J052	94100 SC001 160500 07017 0 2 254600 WIPP PAYMENT wipp payment wipp payment WIPP PAYMENT WIPP PAYMENT senior didnt return pd5	250.00	1,972.44 1,972.43 1,747.20 225.24 1,747.19 225.24 1,376.67 250.00 Per Diem Interest:	1,601.91 1,601.90 0.00 2.85 0.00 5.01 0.00 0.00 8.14	24.76 7,148.68 7,173.44 5,426.24 5,201.00 3,453.81 3,228.57 1,851.90 2,101.90 2,110.04
591 1	GORFAIN, DANIEL C. & MARIA L. H/W 504-10 PROSPECT STREET EAST ORANGE, NJ 500 PROSPECT STREET LOT 11/10/21 22 1 R001 CK 11/10/21 22 1 P001 CK 3817874071 02/10/22 22 1 P001 CK 3823338741 11/10/21 22 2 R001 CK 11/10/21 22 2 P001 CK 3817874071	82800 14400 07017 0 4A 97200 wipp payment wipp payment wipp payment wipp payment	0.00	1,004.31 1,004.31 1,004.31 12.86 12.86	408.01 408.00 0.00 0.00 0.00	0.00 2,824.63 2,824.63 3,828.94 2,824.63 1,820.32 1,833.18 1,820.32

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591	1	GORFAIN, DANIEL C. & MARIA L. H/W	Continued			
	05/10/22 22 2 P001 CK 3829006612	wipp payment		1,004.31	0.00	816.01
	09/09/22 22 3 P001 CK 3835832875	wipp payment		408.01	0.00	408.00
				Per Diem Interest:	0.00	408.00
591	2	GORFAIN, DANIEL C. & MARIA L. H/W				0.00
	504-10 PROSPECT STREET	00660 890700		8,181.29	6,415.55	
	EAST ORANGE, NJ	07017 0		8,181.29	6,415.55	29,193.68
	504-10 PROSPECT ST.	4A 1004600	0.00			29,193.68
	11/10/21 22 1 R001 CK	wipp payment		8,181.29	0.00	37,374.97
		Original Payment Date: 11/10/21				
	11/10/21 22 1 P001 CK 3817874493	wipp payment		8,181.29	0.00	29,193.68
	02/10/22 22 1 P001 CK 3823338755	wipp payment		8,181.29	0.00	21,012.39
	11/10/21 22 2 P001 CK 3817874493	wipp payment		104.83	0.00	20,907.56
	11/10/21 22 2 R001 CK	wipp payment		104.83	0.00	21,012.39
		Original Payment Date: 11/10/21				
	05/10/22 22 2 P001 CK 3829007207	wipp payment		8,181.29	0.00	12,831.10
	09/09/22 22 3 P001 CK 3835833212	wipp payment		6,415.55	0.00	6,415.55
				Per Diem Interest:	0.00	6,415.55
591	3	59 DODD PARTNERS LLC,				2,991.20
	59 DODD ST	00660 69400		1,476.68	881.54	
	EAST ORANGE, NJ	07017 0		1,476.68	881.54	4,716.44
	59 DODD ST.	2 162300	0.00			7,707.64
				Per Diem Interest:	861.59	8,569.23
591	4	MCCAIN, CAREN				0.00
	57 DODD ST	00660 192600		1,874.25	2,311.85	
	EAST ORANGE, NJ	07017 0		1,874.24	2,311.85	8,372.19
	57 DODD ST.	2 288100	0.00			8,372.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,874.25	0.00	6,497.94
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,874.24	0.00	4,623.70
	09/06/22 22 3 P001 CK	corelogic file		2,311.85	0.00	2,311.85
				Per Diem Interest:	0.00	2,311.85
591	5	SILVESTRE, JOSE				0.00
	55 DODD ST.	00660 256700		2,755.27	2,360.75	
	EAST ORANGE, NJ	07017 0		2,755.26	2,360.75	10,232.03
	55 DODD ST.	2 352100	0.00			10,232.03
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,755.27	0.00	7,476.76
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,755.26	0.00	4,721.50
	09/06/22 22 3 P001 CK	corelogic file		2,360.75	0.00	2,360.75
				Per Diem Interest:	0.00	2,360.75
591	6	CLARK, SARAHNETTA U. & TERRANCE C.				0.00
	53 DODD STREET	00660 298100		3,283.05	2,427.25	
	EAST ORANGE, NJ	07017 0		3,283.04	2,427.24	11,420.58
	53 DODD ST.	2 393000	0.00			11,420.58
	11/04/21 22 1 P001 CK 3817478186	WIPP PAYMENT		3,283.05	0.00	8,137.53
	12/31/21 22 1 J0CA	to 21/4		3,283.05	0.00	11,420.58

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591	6	CLARK, SARAHNETTA U. & TERRANCE C.	Continued			
	02/01/22 22 1 P001 CK 3822833522	wipp payment		3,283.05	0.00	8,137.53
	11/04/21 22 2 P001 CK 3817478186	WIPP PAYMENT		42.06	0.00	8,095.47
	12/31/21 22 2 J0CA	to 21/4		42.06	0.00	8,137.53
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	7,137.53
	05/02/22 22 2 P001 CK 3828544647	wipp payment		2,283.04	0.00	4,854.49
	09/02/22 22 3 P001 CS	02C		2,427.25	0.00	2,427.24
				Per Diem Interest:	0.00	2,427.24
591	7	BRANCH, GILBERT & PRISCILLA H/W	97200			0.00
	47 DODD STREET	159200		2,098.66	1,626.84	
	EAST ORANGE, N.J.	07017 0		2,098.65	1,626.83	7,450.98
	47 DODD ST.	2 256400	0.00			7,450.98
	03/16/22 22 1 P001 CK 3825415410	WIPP PAYMENT		2,098.66	28.47	5,352.32
	06/27/22 22 2 P001 CK 3831609884	wipp payment		2,098.65	35.43	3,253.67
				Per Diem Interest:	22.22	3,275.89
591	9	GH REAL REALTY CORPORATION	95700			0.00
	1614 83RD STREET	85260 209300		1,870.09	2,561.56	
	NORTH BERGEN, NJ	07047 0		1,870.09	2,561.56	8,863.30
	27-29 KENSINGTON PL.	2 305000	0.00			8,863.30
	01/18/22 22 1 P001 CK 4590	15M		1,870.09	0.00	6,993.21
	04/13/22 22 2 P001 CK 4814	10m		1,870.09	0.00	5,123.12
	08/26/22 22 3 P001 CK 5187	19m		2,561.56	0.00	2,561.56
				Per Diem Interest:	0.00	2,561.56
591	9.01	FREDERICKS, YONETTE	94000			0.00
	33 KENSINGTON PLACE	00660 132700		1,601.35	1,692.60	
	EAST ORANGE, NJ	07018 0		1,601.35	1,692.60	6,587.90
	33 KENSINGTON PL.	2 226700	0.00			6,587.90
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,601.35	0.00	4,986.55
	03/29/22 22 2 JHB	Homestead Credit		399.71-	0.00	4,586.84
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,201.64	0.00	3,385.20
	09/06/22 22 3 P001 CK	corelogic file		1,692.60	0.00	1,692.60
				Per Diem Interest:	0.00	1,692.60
592	1	RUTH JOHNSON	117700			0.00
	606 KINGSON AVENUE	00660 213500		2,438.04	2,374.30	
	KENILWORTH, N. J.	07033 0		2,438.04	2,374.29	9,624.67
	19 KENSINGTON PL.	2 331200	0.00			9,624.67
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,438.04	0.00	7,186.63
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,438.04	0.00	4,748.59
				Per Diem Interest:	43.15	4,791.74
592	1.01	MOLINA, SAMUEL J & ACEVEDO, IRIS	99300			0.00
	492 PROSPECT ST	00660 222900		2,450.51	2,231.06	
	EAST ORANGE, NJ	07017 0		2,450.51	2,231.05	9,363.13
	492 PROSPECT ST.	2 322200	0.00			9,363.13
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,450.51	0.00	6,912.62
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,450.51	0.00	4,462.11

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592	1.01 09/06/22 22 3 P001 CK	MOLINA, SAMUEL J & ACEVEDO, IRIS corelogic file	Continued	2,231.06 Per Diem Interest:	0.00 0.00	2,231.05 2,231.05
592 2	CAMPBELL, BARBARA THOMAS & WAYNE A 490 PROSPECT ST. EAST ORANGE, NJ 490 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	116200 00660 227000 07017 0 2 343200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,861.93 2,861.93 2,861.93 2,861.93 2,124.77 Per Diem Interest:	2,124.77 2,124.76 0.00 0.00 0.00	2,825.26- 9,973.39 7,148.13 4,286.20 1,424.27 700.50- 700.50-
592 3	AKOWUAH, ANTOINETTE & BARIMAH, DOMINIC 486 PROSPECT STREET EAST ORANGE, NJ 486 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96000 00660 228200 07017 0 2 324200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,388.17 2,388.17 2,388.17 2,388.17 2,322.46 Per Diem Interest:	2,322.46 2,322.45 0.00 0.00 0.00	0.00 9,421.25 9,421.25 7,033.08 4,644.91 2,322.45 2,322.45
592 3.01	BANK OF AMERICA NA 14405 WALTER RD #200 HOUSTON, TX 484 PROSPECT ST. 02/08/22 22 1 P001 CK 1092735 05/10/22 22 2 P001 CK 6232 09/02/22 22 3 P001 CK 7819	95800 250600 77014 0 2 346400 06m 11m 02m	0.00	2,579.34 2,579.33 2,579.34 2,579.33 2,453.86 Per Diem Interest:	2,453.86 2,453.85 0.00 0.00 0.00	0.00 10,066.38 10,066.38 7,487.04 4,907.71 2,453.85 2,453.85
592 4	PEREZ, GERALDO L 104 MARCY AVE EAST ORANGE, NJ 104 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99300 00660 331600 07017 0 2 430900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,817.60 2,817.60 2,817.60 2,817.60 3,443.38 Per Diem Interest:	3,443.38 3,443.37 0.00 0.00 0.00	0.00 12,521.95 12,521.95 9,704.35 6,886.75 3,443.37 3,443.37
592 5	PATTERSON, MICHELLE & ANTHONY, ADACY 98 MARCY AVE EAST ORANGE, NJ 98 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101700 00660 226800 07017 0 2 328500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,590.42 2,590.42 2,590.42 2,590.42 2,182.69 Per Diem Interest:	2,182.69 2,182.68 0.00 0.00 0.00	0.00 9,546.21 9,546.21 6,955.79 4,365.37 2,182.68 2,182.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
592 6	JOHNSON, JAMES EDWARD P. O. BOX 5200 EAST ORANGE, N. J. 94 MARCY AVE. 01/27/22 22 1 P001 CK 1163 03/29/22 22 2 JHB 05/11/22 22 2 P001 CK 1178 05/16/22 22 2 P001 CR 3829365411 08/22/22 22 3 P001 CK 577	101400 SC001 174600 VT001 07019 0 2 276000 23m Homestead Credit 09M wippp payment 16m	500.00	2,008.29 2,008.28 2,008.29 798.34- 1,207.25 2.69 1,752.00 Per Diem Interest:	1,752.00 1,751.99 0.00 0.00 2.69 0.00 0.00	0.00 7,520.56 7,520.56 5,512.27 4,713.93 3,506.68 3,503.99 1,751.99 1,751.99
592 7	PARKER, HARVEY & ELIZABETH & DANIEL 92 MERCY AVE EAST ORANGE, NJ 92 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94600 00660 262200 07018 0 2 356800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,451.90 2,451.89 2,451.90 2,451.89 2,732.41 Per Diem Interest:	2,732.41 2,732.41 0.00 0.00 0.00	0.00 10,368.61 10,368.61 7,916.71 5,464.82 2,732.41 2,732.41
592 8	JEFFERSON, JERRY P. & LISA CRATCH 90 MARCY AVE EAST ORANGE, NJ 90 MARCY AVE. 02/09/22 22 1 P001 CK 993 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	94200 00597 197900 07018 0 2 292100 corelogic tax file lereta tax file lereta tax file	0.00	2,134.67 2,134.67 2,134.67 2,134.67 2,109.55 Per Diem Interest:	2,109.55 2,109.54 0.00 0.00 0.00	0.00 8,488.43 8,488.43 6,353.76 4,219.09 2,109.54 2,109.54
592 9	SANDERS, RONALD M SR ETAL 86 MARCY AVE. EAST ORANGE, N. J. 86 MARCY AVE. 01/31/22 22 1 P001 CK 1141 04/21/22 22 2 P001 CK 1147 07/29/22 22 3 P001 CK 1166	101600 284200 07017 0 2 385800 13C 14C 19c	0.00	2,918.73 2,918.72 2,918.73 2,918.72 2,900.00 Per Diem Interest:	2,686.95 2,686.95 0.00 0.00 0.00	26.66- 11,211.35 11,184.69 8,265.96 5,347.24 2,447.24 2,447.24
592 10	PILE, LAWRENCE & LOVERNE 15-17 KENSINGTON PL. EAST ORANGE, N.J. 15-17 KENSINGTON PL. 02/16/22 22 1 P001 CK 182 05/02/22 22 2 P001 CK 634 08/15/22 22 3 P001 CK 186	98800 256000 07018 0 2 354800 10c 01C 11C	0.00	2,623.67 2,623.66 2,623.67 2,623.66 2,531.58 Per Diem Interest:	2,531.58 2,531.58 13.43 0.00 0.00	0.00 10,310.49 10,310.49 7,686.82 5,063.16 2,531.58 2,531.58

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593 1	DYLL, NICOLE CADET 22-24 KENSINGTON PLACE EAST ORANGE, NJ 24 KENSINGTON PL. 02/07/22 22 1 P001 CK 1034 05/09/22 22 1 P001 CK 1055 05/09/22 22 2 P001 CK 1055 08/04/22 22 2 P001 CK 1071 08/04/22 22 3 P001 CK 1071 08/26/22 22 3 P001 CK 1081	92600 119600 07017 0 2 212200 07M 08m 08m 04m 04m 19m	0.00	1,504.39 1,504.38 1,504.18 0.21 1,504.17 0.21 1,504.17 74.71 Per Diem Interest:	1,578.88 1,578.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,166.53 6,166.53 4,662.35 4,662.14 3,157.97 3,157.76 1,653.59 1,578.88 1,578.88
593 1.01	DYLL, NICOLE CADET 22-24 KENSINGTON PLACE EAST ORANGE, NJ 22 KENSINGTON PL. 02/07/22 22 1 P001 CK 1033 05/09/22 22 2 P001 CK 1054 08/04/22 22 3 P001 CK 1070 08/26/22 22 3 P001 CK 1080	92200 129500 07017 0 2 221700 07M 08m 04m 19m	0.00	1,533.48 1,533.47 1,533.48 1,533.47 1,533.47 154.36 Per Diem Interest:	1,687.83 1,687.82 0.00 0.00 0.00 0.00	0.00 6,442.60 6,442.60 4,909.12 3,375.65 1,842.18 1,687.82 1,687.82
593 2	DE LOS SANTOS, TANAIIRI 18 KENSINGTON PL. E. ORANGE, NJ 18 KENSINGTON PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	92600 258700 07017 0 2 351300 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,269.04 2,269.04 2,269.04 2,269.04 2,835.35 Per Diem Interest:	2,835.35 2,835.35 0.00 0.00 0.00	0.00 10,208.78 10,208.78 7,939.74 5,670.70 2,835.35 2,835.35
593 3	DIAS, MILLICENT 16 KENSINGTON PL. EAST ORANGE, N. J. 16 KENSINGTON PL. 02/15/22 22 1 P001 CK 482 05/10/22 22 2 P001 CK 492 08/08/22 22 3 P001 CK 533	95300 235200 07017 0 2 330500 09C 09C 06C	0.00	2,235.80 2,235.79 2,235.80 2,235.79 2,566.37 Per Diem Interest:	2,566.37 2,566.37 9.82 0.00 0.00	0.00 9,604.33 9,604.33 7,368.53 5,132.74 2,566.37 2,566.37
593 3.01	MILES, CAROL 14 KENSINGTON PL EAST ORANGE, N J 14 KENSINGTON PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96600 171700 07017 0 2 268300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,968.44 1,968.44 1,968.44 491.34- 1,477.10 1,929.96 Per Diem Interest:	1,929.96 1,929.96 0.00 0.00 0.00 0.00	0.00 7,796.80 7,796.80 5,828.36 5,337.02 3,859.92 1,929.96 1,929.96

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593 4	SYDNEY, CLOSS R 10 KENSINGTON PLACE EAST ORANGE, NJ 10 KENSINGTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96600 00660 386300 07017 0 2 482900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,177.77 3,177.76 3,177.77 3,177.76 3,838.77 Per Diem Interest:	3,838.77 3,838.77 0.00 0.00 0.00	0.00 14,033.07 14,033.07 10,855.30 7,677.54 3,838.77 3,838.77
593 4.01	WILLIAMS, DAVID G. 74 MARCY AVE. EAST ORANGE, N. J. 74 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93500 00660 243600 07017 0 2 337100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,751.11 2,751.11 2,751.11 2,751.11 2,146.96 Per Diem Interest:	2,146.96 2,146.95 0.00 0.00 0.00	136.77- 9,796.13 9,659.36 6,908.25 4,157.14 2,010.18 2,010.18
593 5	ONYEMA, DIKE T. 57 FOURTH AVE. EAST ORANGE, N.J. 76 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100800 00660 225300 07017 0 2 326100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,060.02 3,060.02 3,060.02 3,060.02 1,678.22 Per Diem Interest:	1,678.22 1,678.21 0.00 0.00 0.00	0.00 9,476.47 9,476.47 6,416.45 3,356.43 1,678.21 1,678.21
593 6	CHANDLER, CHRISTOPHER & BEVERLY 72 MARCY AVE EAST ORANGE, NJ 72 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101600 00660 225700 07017 0 2 327300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,835.61 2,835.61 2,835.61 2,835.61 1,920.06 Per Diem Interest:	1,920.06 1,920.06 0.00 0.00 0.00	0.00 9,511.34 9,511.34 6,675.73 3,840.12 1,920.06 1,920.06
593 7	REDDICK, THELMA & ERWIN ALEXANDER 68 MARCY AVE. EAST ORANGE, N. J. 68 MARCY AVE. 12/29/21 22 1 P001 CS	98300 260900 07017 0 2 359200 20c	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,688.77 2,688.77 494.90 Per Diem Interest:	2,530.41 2,530.40 0.00 427.68	0.00 10,438.35 10,438.35 9,943.45 10,371.13
593 8	EXANTUS, RONY & EVENA H/W 64 MARCY AVE. EAST ORANGE, N. J. 64 MARCY AVE. 01/13/22 22 1 P001 CK 13987 04/26/22 22 2 P001 CK 14517 08/30/22 22 3 P001 CK 6243	98400 00175 258200 07017 0 2 356600 13m 18m 23m	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,767.73 2,767.73 2,767.73 2,767.73 2,413.67	2,413.67 2,413.67 0.00 0.00 0.00	0.00 10,362.80 10,362.80 7,595.07 4,827.34 2,413.67

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593	8	EXANTUS, RONY & EVENA H/W	Continued			
			Per Diem Interest:		0.00	2,413.67
593 8.01	JOHNSON, MARIAN + KAREN 9 MEADOW STREET EAST ORANGE, N.J. 9 MEADOW ST.	00660 94100 237100 07017 0 2 331200	0.00	2,748.34 2,748.33	2,064.00 2,064.00	0.00 9,624.67 9,624.67
	11/10/21 22 1 P001 CK 3189	09M		5.00	0.00	9,619.67
	02/10/22 22 1 P001 CK 3190	09m		1,371.67	0.00	8,248.00
	02/10/22 22 1 P001 CK 3681	09m		1,371.67	0.00	6,876.33
	05/10/22 22 2 P001 CK 3682	07m		1,374.33	0.00	5,502.00
	05/10/22 22 2 P001 CK 3231	07m		1,374.00	0.00	4,128.00
	08/10/22 22 3 P001 CK 3683	08m		1,032.00	0.00	3,096.00
	08/10/22 22 3 P001 CK 3157	08m		1,032.00	0.00	2,064.00
			Per Diem Interest:		0.00	2,064.00
593 9	SAINTPIERRE, MICHEL 73 GRAND AVENUE NEWARK, N.J. 15 MEADOW ST.	00672 99600 243000 07106 0 2 342600	0.00	2,356.31 2,356.31	2,621.67 2,621.67	0.00 9,955.96 9,955.96
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,356.31	0.00	7,599.65
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,356.31	0.00	5,243.34
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,621.67	0.00	2,621.67
			Per Diem Interest:		0.00	2,621.67
593 10	GOLDEN, MONIQUE D. 19 MEADOW ST EAST ORANGE, NJ 19 MEADOW ST.	00660 97100 258600 07017 0 2 355700	0.00	1,705.25 1,705.24	2,433.84 2,433.83	0.00 8,278.16 8,278.16
	10/19/21 22 1 J065	2021 Added Seq 1		1,029.24	0.00	9,307.40
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,720.20	0.00	6,587.20
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		14.29	0.30	6,572.91
	10/19/21 22 2 J065	2021 Added Seq 1		1,029.24	0.00	7,602.15
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,719.89	0.00	4,882.26
	05/11/22 22 2 P001 CK 411244324	09M		0.19	0.00	4,882.07
	05/11/22 22 2 P001 CK 71064338	09M		14.29	0.00	4,867.78
	09/06/22 22 2 P001 CK	corelogic file		0.11	0.00	4,867.67
	09/06/22 22 3 P001 CK	corelogic file		2,433.73	0.00	2,433.94
			Per Diem Interest:		0.00	2,433.94
593 11	ASAAD, NABIL RAMZY 21 MEADOW ST EAST ORANGE, NJ 21 MEADOW ST.	00660 91900 189300 07017 0 2 281200	0.00	1,558.41 1,558.41	2,527.43 2,527.42	0.00 8,171.67 8,171.67
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,558.41	0.00	6,613.26
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,558.41	0.00	5,054.85
	09/06/22 22 3 P001 CK	corelogic file		2,527.43	0.00	2,527.42
			Per Diem Interest:		0.00	2,527.42

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
593 12	STEWART, MATTHEW & MCKAY, MICHELLE					94000			0.00
	23 MEADOW STREET					00660 196200	2,408.95	1,807.66	
	EAST ORANGE, NJ					07017 0	2,408.95	1,807.65	8,433.21
	23 MEADOW ST.					2 290200	0.00		8,433.21
	09/09/21	22	1	P001	CK 599	06m	1,284.71	0.00	7,148.50
	02/09/22	22	1	P001	CK 993	corelogic tax file	1,124.24	0.00	6,024.26
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,408.95	0.00	3,615.31
	09/06/22	22	3	P001	CK	corelogic file	1,807.66	0.00	1,807.65
	Per Diem Interest:							0.00	1,807.65
593 13	COLEY, ELENA					97100			0.00
	P.O. BOX 564					00660 117300	1,832.69	1,282.55	
	MONTCLAIR, NJ					07042 0	1,832.68	1,282.54	6,230.46
	29 MEADOW ST.					2 214400	0.00		6,230.46
	02/09/22	22	1	P001	CK 993	corelogic tax file	1,832.69	0.00	4,397.77
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	1,832.68	0.00	2,565.09
	09/06/22	22	3	P001	CK	corelogic file	1,282.55	0.00	1,282.54
	Per Diem Interest:							0.00	1,282.54
594 1	STRACHAN, SUSAN M.					98500			0.00
	39 DODD ST.					00660 233900	2,773.27	2,056.50	
	EAST ORANGE, NJ					07018 0	2,773.27	2,056.50	9,659.54
	39 DODD ST.					2 332400	0.00		9,659.54
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,773.27	0.00	6,886.27
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,773.27	0.00	4,113.00
	09/06/22	22	3	P001	CK	corelogic file	2,056.50	0.00	2,056.50
	Per Diem Interest:							0.00	2,056.50
594 2	POWELL, TREVOR ROY					101200			576.85-
	35 DODD ST.					00597 220900	2,331.38	2,348.74	
	EAST ORANGE, N. J.					07017 0	2,331.37	2,348.74	9,360.23
	35 DODD ST.					2 322100	0.00		8,783.38
	01/27/22	22	1	P001	CK 12722	LERETA TAX FILE	2,331.38	0.00	6,452.00
	03/29/22	22	2	JHB		Homestead Credit	872.47-	0.00	5,579.53
	04/28/22	22	2	P001	CK 300363	lereta tax file	1,458.90	0.00	4,120.63
	09/01/22	22	3	P001	CK	lereta tax file	2,348.74	0.00	1,771.89
	Per Diem Interest:							0.00	1,771.89
594 3	33 DODD, LLC					93300			0.00
	1140 PEACHTREE LANE					00672 206200	1,994.76	2,356.98	
	MOUNTAINSIDE, NJ					07092 0	1,994.76	2,356.97	8,703.47
	33 DODD ST.					2 299500	0.00		8,703.47
	Per Diem Interest:							348.67	9,052.14
594 4	SINGH, SEWHGOBIN					93300			0.00
	31 DODD STREET					00660 205600	1,996.15	2,346.87	
	EAST ORANGE, NJ					07018 0	1,996.14	2,346.87	8,686.03
	31 DODD ST.					2 298900	0.00		8,686.03
	02/09/22	22	1	P001	CK 993	corelogic tax file	1,996.15	0.00	6,689.88
	03/29/22	22	2	JHB		Homestead Credit	747.01-	0.00	5,942.87

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594	4	SINGH, SEWHGOBIN	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,249.13	0.00	4,693.74
	09/06/22 22 3 P001 CK	corelogic file		2,346.87	0.00	2,346.87
			Per Diem Interest:		0.00	2,346.87
594 5	MADIGAN, MICHAEL P & BEARD, MONICA 29 DODD ST EAST ORANGE, NJ 29 DODD ST.	100000 00660 242200 07017 0 2 342200	0.00	1,825.76 1,825.76	3,146.41 3,146.40	0.00 9,944.33 9,944.33
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,825.76	0.00	8,118.57
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,825.76	0.00	6,292.81
	09/06/22 22 3 P001 CK	corelogic file		3,146.41	0.00	3,146.40
			Per Diem Interest:		0.00	3,146.40
594 6	HINTON, GREGORY & RUTH-HINTON, RAMONA 37 MEADOW STREET EAST ORANGE, NJ 37 MEADOW ST.	96300 00660 184200 07017 0 2 280500	0.00	2,023.85 2,023.85	2,051.82 2,051.81	0.00 8,151.33 8,151.33
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,023.85	0.00	6,127.48
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,023.85	0.00	4,103.63
	09/06/22 22 3 P001 CK	corelogic file		2,051.82	0.00	2,051.81
			Per Diem Interest:		0.00	2,051.81
594 7	BREAKLEY, THOMAS JR. 35 MEADOW ST. EAST ORANGE, N. J. 35 MEADOW ST.	95800 195800 07017 0 2 291600	0.00	2,144.37 2,144.37	2,092.58 2,092.58	0.00 8,473.90 8,473.90
	02/09/22 22 1 P001 CK 422	06C		2,144.37	0.00	6,329.53
	03/29/22 22 2 JHB	Homestead Credit		535.26-	0.00	5,794.27
	05/04/22 22 2 P001 CK 425	05C		1,609.11	0.00	4,185.16
	08/29/22 22 3 P001 CK 431	21C		2,092.58	0.00	2,092.58
			Per Diem Interest:		0.00	2,092.58
594 8	TORRES, EDILBERTO 31 MEADOW STREET EAST ORANGE, NJ 31 MEADOW ST.	95400 00597 173700 07018 0 2 269100	0.00	2,033.55 2,033.55	1,876.48 1,876.47	0.00 7,820.05 7,820.05
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,033.55	0.00	5,786.50
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,033.55	0.00	3,752.95
	09/01/22 22 3 P001 CK	lereta tax file		1,876.48	0.00	1,876.47
			Per Diem Interest:		0.00	1,876.47
594 9.01	KOMOLAFE, ADESINA 34 KENSINGTON PL EAST ORANGE, NJ 34 KENSINGTON PLACE	96800 00660 224300 07017 0 2 321100	0.00	2,396.49 2,396.48	2,269.10 2,269.10	0.00 9,331.17 9,331.17
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,396.49	0.00	6,934.68
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,396.48	0.00	4,538.20
	09/09/22 22 3 P001 CK 2125	07m		2,269.10	0.00	2,269.10
			Per Diem Interest:		0.00	2,269.10

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594 9.02	KOMOLAFE, ADESINA 34 KENSINGTON PL EAST ORANGE, NJ 32 KENSINGTON PLACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/09/22 22 3 P001 CK 2126	96800 00660 0 07017 0 1 96800 corelogic tax file CORELOGIC TAX FILE 07m	0.00	829.77 829.76 829.77 829.76 576.74 Per Diem Interest:	576.74 576.74 0.00 0.00 0.00 0.00	0.00 2,813.01 2,813.01 1,983.24 1,153.48 576.74 576.74
595 1	FARRO FAMILY LIMITED PARTNERSHIP 9 DODD ST. EAST ORANGE, NJ 9-11 DODD ST. 02/09/22 22 1 P001 CK 1688 05/10/22 22 2 P001 CK 1689 08/05/22 22 3 J070 08/26/22 22 3 P001 CK 1700 08/05/22 22 4 J070	868800 591100 07017 0 4A 1459900 06c 11m value: 306,400- 19m value: 306,400-	0.00	8,896.08 8,896.07 8,896.08 8,896.07 4,451.99- 7,864.28 4,451.99- Per Diem Interest:	12,316.27 12,316.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,424.69 42,424.69 33,528.61 24,632.54 20,180.55 12,316.27 7,864.28 7,864.28
595 3	VASQUEZ, ELVIRA 17 DODD ST EAST ORANGE, NJ 17 DODD ST. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 1630 09/09/22 22 3 P001 CK 4604 09/09/22 22 3 P001 CK 4564	98100 189600 07017 0 2 287700 corelogic tax file 08m 07m 07m	0.00	2,068.18 2,068.18 2,068.18 2,068.18 935.32 1,176.78 Per Diem Interest:	2,112.10 2,112.10 0.00 0.00 0.00 0.00 0.00	0.00 8,360.56 8,360.56 6,292.38 4,224.20 3,288.88 2,112.10 2,112.10
595 4	PETERS, CHARLES 19 DODD ST EAST ORANGE, NJ 19 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95100 00660 256000 07017 0 2 351100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,626.44 2,626.43 2,626.44 2,626.43 2,475.05 Per Diem Interest:	2,475.05 2,475.05 0.00 0.00 0.00 0.00	0.00 10,202.97 10,202.97 7,576.53 4,950.10 2,475.05 2,475.05
595 5	WILLIAMS, KIMBERLEE SHERREE 21 DODD ST EAST ORANGE, NJ 21 DODD ST. 12/30/21 22 1 P001 CK 3703 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103500 00660 265900 07017 0 2 369400 02M-03 CORELOGIC TAX FILE corelogic file	0.00	2,048.79 2,048.78 2,048.79 2,048.78 3,318.60 Per Diem Interest:	3,318.60 3,318.59 0.00 0.00 0.00 0.00	0.00 10,734.76 10,734.76 8,685.97 6,637.19 3,318.59 3,318.59

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595 6	DRAKE, WILLIAM E. 48 MEADOW STREET EAST ORANGE, N.J. 48 MEADOW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93300 00660 177900 07018 0 2 271200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,890.87 1,890.87 1,890.87 1,890.87 2,049.67 Per Diem Interest:	2,049.67 2,049.66 0.00 0.00 0.00 0.00	0.00 7,881.07 7,881.07 5,990.20 4,099.33 2,049.66 2,049.66
595 7	FITZ, ERNESTINE PO BOX 354 HILLSIDE, N.J. 46 MEADOW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99700 00660 197200 07205 0 2 296900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,061.26 2,061.25 2,061.26 2,061.25 2,252.70 Per Diem Interest:	2,252.70 2,252.70 0.00 0.00 0.00 0.00	0.00 8,627.91 8,627.91 6,566.65 4,505.40 2,252.70 2,252.70
595 8	DLJ MORTGAGE CAPITAL, INC 9990 RICHMOND AVE #400 SO. HOUSTON, TX 42 MEADOW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99800 00660 192700 77042 0 2 292500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,972.60 1,972.59 1,972.60 1,972.59 2,277.43 Per Diem Interest:	2,277.43 2,277.43 0.00 0.00 0.00 0.00	0.00 8,500.05 8,500.05 6,527.45 4,554.86 2,277.43 2,277.43
595 9	CODRINGTON, STEPHANIE RILEY 40 MEADOW ST EAST ORANGE, NJ 40 MEADOW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100500 00660 179500 07017 0 2 280000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,033.55 2,033.55 2,033.55 2,033.55 2,034.85 Per Diem Interest:	2,034.85 2,034.85 0.00 0.00 0.00 0.00	0.00 8,136.80 8,136.80 6,103.25 4,069.70 2,034.85 2,034.85
595 10	FARRO FAMILY, L.P. 9 DODD ST. EAST ORANGE, NJ 36 MEADOW ST. 02/09/22 22 1 P001 CK 1687 05/10/22 22 2 P001 CK 1690 08/26/22 22 3 P001 CK 1699	127100 17200 07018 0 4A 144300 06c 11m 19m	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,318.76 1,318.76 1,318.76 1,318.76 777.92 Per Diem Interest:	777.92 777.92 0.00 0.00 0.00 0.00	0.00 4,193.36 4,193.36 2,874.60 1,555.84 777.92 777.92
595 11.02	J.R. VERONA, LLC PO BOX 1424 BLOOMFIELD, NJ MEADOW STREET LOT - REAR 01/14/22 22 1 P001 CK 3894	83100 0 07003 0 1 83100 14m	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	814.53 814.53 813.97 Per Diem Interest:	392.92 392.91 0.00 0.00	0.00 2,414.89 2,414.89 1,600.92

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595	11.02 J.R. VERONA, LLC		Continued			
	04/18/22 22 1 P001 CK 42222	12m		0.56	0.01	1,600.36
	04/18/22 22 2 P001 CK 42222	12m		813.96	0.00	786.40
			Per Diem Interest:		4.91	791.31
596 1	32 MEADOW EO LLC	95100				0.00
	1911 TERRACE AVE	00672 141900		1,746.80	1,696.81	
	S PLAINFIELD, NJ	07080 0		1,746.80	1,696.81	6,887.22
	32 MEADOW ST.	2 237000	0.00			6,887.22
	01/19/22 22 1 P001 CK 3778	16m		1,746.80	0.00	5,140.42
	08/10/22 22 2 P001 CK 534234	08m		1,746.80	45.22	3,393.62
	08/10/22 22 3 P001 CK 534236	08m		1,388.83	0.00	2,004.79
	08/10/22 22 3 P001 CK 534234	08m		307.98	0.00	1,696.81
	08/10/22 22 4 P001 CK 534236	08m		409.12	0.00	1,287.69
			Per Diem Interest:		0.00	1,287.69
596 2	THEN, CARMELO & DE ALVARADO, ROSA	97700				342.64-
	30 MEADOW ST	00672 248000		2,730.33	2,292.69	
	EAST ORANGE, NJ	07017 0		2,730.33	2,292.69	10,046.04
	30 MEADOW ST.	2 345700	0.00			9,703.40
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,730.33	0.00	6,973.07
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,730.33	0.00	4,242.74
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,292.69	0.00	1,950.05
			Per Diem Interest:		0.00	1,950.05
596 3	SALAZAR, LUIS A	97300				0.00
	534 N. 4TH ST.	180900		2,536.40	1,505.85	
	NEWARK, NJ	07107 0		2,536.39	1,505.85	8,084.49
	28 MEADOW ST.	2 278200	0.00			8,084.49
	02/04/22 22 1 P001 CK 117	03C		2,536.40	0.00	5,548.09
	05/02/22 22 2 P001 CK 121	01C		2,536.39	0.00	3,011.70
	08/19/22 22 3 P001 CK 132	15C		1,505.85	0.00	1,505.85
			Per Diem Interest:		0.00	1,505.85
596 5	MICHURA, JOHN	102400				0.00
	PO BOX #1807	209800		2,185.93	2,350.34	
	MONTCLAIR, NJ	07042 0		2,185.92	2,350.34	9,072.53
	26 MEADOW ST.	2 312200	0.00			9,072.53
	04/11/22 22 1 P001 CK 6551	07m		0.00	76.51	9,072.53
	06/06/22 22 1 P001 CK 6585	04m		0.00	60.11	9,072.53
	08/12/22 22 1 P001 CK 1085	10M		2,119.49	72.14	6,953.04
	09/07/22 22 1 P001 CK 6676	04M		66.44	0.83	6,886.60
	06/06/22 22 2 P001 CK 6585	04m		0.00	38.25	6,886.60
	08/12/22 22 2 P001 CK 1085	10M		0.00	72.14	6,886.60
	09/07/22 22 2 P001 CK 6676	04M		2,185.92	27.32	4,700.68
	09/07/22 22 3 P001 CK 6676	04M		69.83	0.00	4,630.85
			Per Diem Interest:		40.52	4,671.37

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596 6	JACKSON, IZAH A EDDRELL 16 MEADOW ST EAST ORANGE, NJ 16 MEADOW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	113100 00660 174300 07017 0 2 287400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,870.09 1,870.09 1,870.09 1,870.09 2,305.83 Per Diem Interest:	2,305.83 2,305.83 0.00 0.00 0.00 0.00	0.00 8,351.84 8,351.84 6,481.75 4,611.66 2,305.83 2,305.83
596 7	HIGHLAND, FREDIA 54 MARCY AVE EAST ORANGE, NJ 54 MARCY AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	100700 00672 268500 07017 0 2 369200 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	3,403.56 3,403.56 3,403.56 1,960.92 Per Diem Interest:	1,960.92 1,960.91 0.00 0.00 0.00	0.00 10,728.95 10,728.95 7,325.39 3,921.83 1,960.91 1,960.91
596 7.01	GRATTER, LOUIS W. & JONES, MARGARET 12 MEADOW ST. EAST ORANGE, N. J. 12 MEADOW ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94900 VT001 00660 236800 07017 0 2 331700 corelogic tax file CORELOGIC TAX FILE corelogic file	250.00 	2,631.82 2,631.81 2,631.82 2,631.81 2,062.79 Per Diem Interest:	2,062.79 2,062.78 0.00 0.00 0.00 0.00	0.00 9,389.20 9,389.20 6,757.38 4,125.57 2,062.78 2,062.78
596 8	CARR, TRACY 50 MARCY AVENUE EAST ORANGE, NJ 50 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95000 00660 212000 07017 0 2 307000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,198.40 2,198.39 2,198.40 2,198.39 2,262.32 Per Diem Interest:	2,262.32 2,262.31 0.00 0.00 0.00 0.00	0.00 8,921.42 8,921.42 6,723.02 4,524.63 2,262.31 2,262.31
596 9	SHERROD, SYLVIA 48 MARCY AVE. EAST ORANGE, N.J. 48 MARCY AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	95900 00597 228100 07018 0 2 324000 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00 0.00 	2,601.50 2,601.50 2,601.50 536.78- 2,064.72 2,106.22 Per Diem Interest:	2,106.22 2,106.22 0.00 0.00 0.00 0.00	244.89- 9,415.44 9,170.55 6,569.05 6,032.27 3,967.55 1,861.33 1,861.33

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596 10	CUETO, MIGUEL A. 46 MARCY AVE EAST ORANGE, NJ 46 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95900 00660 197900 07017 0 2 293800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,939.35 1,939.35 1,939.35 1,939.35 2,329.57 Per Diem Interest:	2,329.57 2,329.56 0.00 0.00 0.00 0.00	0.00 8,537.83 8,537.83 6,598.48 4,659.13 2,329.56 2,329.56
596 11	FLEURIMOND, JOSEPH M & CHRISTMENE 44 MARCY AVENUE EAST ORANGE, N.J. 42-44 MARCY AVE. 02/03/22 22 1 P001 CK 5538 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 5587 08/09/22 22 3 P001 CK 5561	99000 355400 07017 0 2 454400 02C Homestead Credit 03C 07c	0.00	3,337.07 3,337.07 3,337.07 312.21- 3,024.86 3,265.36 Per Diem Interest:	3,265.36 3,265.36 0.00 0.00 0.00 0.00	0.00 13,204.86 13,204.86 9,867.79 9,555.58 6,530.72 3,265.36 3,265.36
596 12	CURTINEZ, EDDY P. 38 MARCY AVE EAST ORANGE, NJ 38 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101900 00660 217400 07018 0 2 319300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,233.03 2,233.02 2,233.03 2,233.02 2,406.41 Per Diem Interest:	2,406.41 2,406.40 0.00 0.00 0.00	0.00 9,278.86 9,278.86 7,045.83 4,812.81 2,406.40 2,406.40
596 13	CORTEZ, ANTONIO & CARRANZA, WENDY 36 MARCY AVENUE EAST ORANGE, NJ 36 MARCY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101600 00660 186100 07017 0 2 287700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,183.16 2,183.15 2,183.16 2,183.15 1,997.13 Per Diem Interest:	1,997.13 1,997.12 0.00 0.00 0.00	0.00 8,360.56 8,360.56 6,177.40 3,994.25 1,997.12 1,997.12
596 14	MC CLAIN, JUDY 32 MARCY AVENUE EAST ORANGE, NJ 32 MARCY AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	94600 00597 173700 07017 0 2 268300 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,949.05 1,949.05 1,949.05 1,949.05 1,949.35 Per Diem Interest:	1,949.35 1,949.35 0.00 0.00 0.00	0.00 7,796.80 7,796.80 5,847.75 3,898.70 1,949.35 1,949.35

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597 24	DEABREU, CIRO 35 LAWRENCE ST EAST ORANGE, NJ 35 LAWRENCE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94100 00660 278300 07017 0 2 372400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,688.77 2,688.77 2,688.77 2,688.77 2,722.20 Per Diem Interest:	2,722.20 2,722.20 0.00 0.00 0.00 0.00	2,536.89- 10,821.94 8,285.05 5,596.28 2,907.51 185.31 185.31
597 24.01	PRAIMLAL, POORAN 33 LAWRENCE STREET EAST ORANGE, NJ 33 LAWRENCE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94100 00660 210400 07017 0 2 304500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,794.05 2,794.05 2,794.05 2,794.05 1,630.34 Per Diem Interest:	1,630.34 1,630.33 0.00 0.00 0.00 0.00	0.00 8,848.77 8,848.77 6,054.72 3,260.67 1,630.33 1,630.33
597 25.02	OMENI, LINDA 37-39 LAWRENCE STREET EAST ORANGE, NJ 39 LAWRENCE STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94100 00660 307500 07017 0 2 401600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,463.13 3,463.12 3,463.13 3,463.12 2,372.13 Per Diem Interest:	2,372.13 2,372.12 0.00 0.00 0.00 0.00	0.00 11,670.50 11,670.50 8,207.37 4,744.25 2,372.12 2,372.12
597 26	41 LAWRENCE STREET LLC 41 LAWRENCE STREET EAST ORANGE, NJ 41 LAWRENCE ST. 02/01/22 22 1 P001 CK 3822807201 04/28/22 22 2 P001 CK 3828280019 08/05/22 22 3 J070 08/19/22 22 3 P001 CK 3834728309 08/05/22 22 4 J070	360000 810000 07017 0 4A 1170000 wipp payment WIPPPAY value: 305,000- wipp payment value: 305,000-	0.00	6,279.34 6,279.34 6,279.34 6,279.34 4,431.65- 6,289.11 4,431.65- Per Diem Interest:	10,720.76 10,720.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,000.20 34,000.20 27,720.86 21,441.52 17,009.87 10,720.76 6,289.11 6,289.11
599 3	MODESTE, BRENDON C. 4 OLIVE STREET EAST ORANGE, NJ 4 OLIVE ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	95000 00672 262400 07017 0 2 357400 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,469.90 2,469.90 2,469.90 2,469.90 2,723.12 Per Diem Interest:	2,723.12 2,723.12 0.00 0.00 0.00 0.00	0.00 10,386.04 10,386.04 7,916.14 5,446.24 2,723.12 2,723.12

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599 3.01	HODGSON, RICARDO 10 OLIVE ST EAST ORANGE, NJ 10 OLIVE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96000 00660 361500 07017 0 2 457500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,186.08 3,186.07 3,186.08 3,186.07 3,461.40 Per Diem Interest:	3,461.40 3,461.40 0.00 0.00 0.00 0.00	0.00 13,294.95 13,294.95 10,108.87 6,922.80 3,461.40 3,461.40
599 3.02	DESTINE, EZA 8 OLIVE STREET EAST ORANGE, NJ 8 OLIVE ST. 11/09/21 22 1 P001 CK 10625 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95000 00660 276200 07018 0 2 371200 08M corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,557.18 2,557.17 440.06 2,117.12 2,557.17 2,836.36 Per Diem Interest:	2,836.36 2,836.36 0.00 0.00 0.00 0.00 0.00	0.00 10,787.07 10,787.07 10,347.01 8,229.89 5,672.72 2,836.36 2,836.36
601 1	RAAFI, VALERIE & YAHYA 158 DODD ST EAST ORANGE, NJ 158 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93700 00660 189000 07017 0 2 282700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,144.37 2,144.37 2,144.37 2,144.37 1,963.26 Per Diem Interest:	1,963.26 1,963.26 0.00 0.00 0.00 0.00	0.00 8,215.26 8,215.26 6,070.89 3,926.52 1,963.26 1,963.26
601 1.01	DACOSTA, SEAN 160 DODD STREET EAST ORANGE, NJ 160 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91100 00660 177400 07017 0 2 268500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,036.32 2,036.32 2,036.32 2,036.32 1,864.99 Per Diem Interest:	1,864.99 1,864.98 0.00 0.00 0.00 0.00	0.00 7,802.61 7,802.61 5,766.29 3,729.97 1,864.98 1,864.98
601 2	LINDQUIST, KHADHIR 154 DODD ST EAST ORANGE, NJ 154 DODD ST. 01/13/22 22 1 P001 CK 17018 01/13/22 22 2 P001 CK 17018 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99100 00660 190200 07017 0 2 289300 13m 13m CORELOGIC TAX FILE corelogic file	0.00	2,166.53 2,166.53 2,166.53 256.38 1,910.15 2,037.00 Per Diem Interest:	2,037.00 2,037.00 0.00 0.00 0.00 0.00 0.00	0.00 8,407.06 8,407.06 6,240.53 5,984.15 4,074.00 2,037.00 2,037.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
601 2.01	BROWN, MARILYN 438 GLENWOOD AVENUE EAST ORANGE, NJ 438 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	106900 00660 388700 07017 0 2 495600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,294.28 4,294.27 4,294.28 4,294.27 2,906.80 Per Diem Interest:	2,906.80 2,906.79 0.00 0.00 0.00 0.00	0.00 14,402.14 14,402.14 10,107.86 5,813.59 2,906.79 2,906.79
601 3	CHAND, RAVINDRA 152 DODD ST. EAST ORANGE, NJ 152 DODD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	103800 00597 258300 07017 0 2 362100 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,192.85 2,192.85 2,192.85 2,192.85 3,068.47 Per Diem Interest:	3,068.47 3,068.46 0.00 0.00 0.00 0.00	0.00 10,522.63 10,522.63 8,329.78 6,136.93 3,068.46 3,068.46
601 3.01	STUART, BASIL M & FAITH P 11 BOYDEN ST EAST ORANGE, NJ 11 BOYDEN ST. 02/10/22 22 1 P001 CK 3498 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104200 00660 234600 07018 0 2 338800 09m CORELOGIC TAX FILE corelogic file	0.00	2,647.22 2,647.21 2,647.22 2,647.21 2,275.55 Per Diem Interest:	2,275.55 2,275.55 0.00 0.00 0.00 0.00	0.00 9,845.53 9,845.53 7,198.31 4,551.10 2,275.55 2,275.55
601 3.02	CREWES, JOHN E + ROBIN 3 BOYDEN ST. EAST ORANGE, N. J. 3 BOYDEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95500 00660 238400 07017 0 2 333900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,453.28 2,453.28 2,453.28 2,453.28 2,398.29 Per Diem Interest:	2,398.29 2,398.28 0.00 0.00 0.00 0.00	0.00 9,703.13 9,703.13 7,249.85 4,796.57 2,398.28 2,398.28
601 3.03	CLAYTON, HELEN 144 DODD STREET EAST ORANGE, NJ 144 DODD ST. 02/01/22 22 1 P001 CK 3366 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3396 09/08/22 22 3 P001 CK 3432	94300 131800 07017 0 2 226100 14C Homestead Credit 01C 05C	0.00	1,917.19 1,917.18 1,917.19 717.47- 1,199.71 1,368.05 Per Diem Interest:	1,368.05 1,368.05 0.00 0.00 0.00 0.00 0.00	0.00 6,570.47 6,570.47 4,653.28 3,935.81 2,736.10 1,368.05 1,368.05

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601 3.04	BROOME, TIMOTHY 146 DODD ST. EAST ORANGE, NJ 146 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94100 00660 201800 07017 0 2 295900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,195.63 2,195.62 2,195.63 2,195.62 2,103.80 Per Diem Interest:	2,103.80 2,103.80 0.00 0.00 0.00 0.00	17.82- 8,598.85 8,581.03 6,385.40 4,189.78 2,085.98 2,085.98
601 3.05	GRIFFIN, ALICIA L & STEER, ODANE A 148 DODD ST EAST ORANGE, NJ 148 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 07/27/22 22 3 P001 CK 022880	94200 00660 219600 07017 0 2 313800 corelogic tax file CORELOGIC TAX FILE 17m	0.00	2,788.51 2,788.51 2,788.51 2,788.51 3,067.35 Per Diem Interest:	1,771.01 1,771.00 0.00 0.00 0.00 0.00	43.40- 9,119.03 9,075.63 6,287.12 3,498.61 431.26 431.26
601 3.06	MURRAY, KELESS & LAWRENCE, JUNIOR 150 DODD ST EAST ORANGE, NJ 150 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97500 00660 342900 07017 0 2 440400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,665.22 2,665.22 2,665.22 2,665.22 3,733.79 Per Diem Interest:	3,733.79 3,733.79 0.00 0.00 0.00 0.00	457.91- 12,798.02 12,340.11 9,674.89 7,009.67 3,275.88 3,275.88
601 4	FRASER, SYLVEN & GAIL C 13-15 BOYDEN STREET EAST ORANGE, NJ 13-15 BOYDEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	106000 00660 377900 07018 0 2 483900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,870.39 3,870.39 3,870.39 3,870.39 3,160.68 Per Diem Interest:	3,160.68 3,160.67 0.00 0.00 0.00 0.00	0.00 14,062.13 14,062.13 10,191.74 6,321.35 3,160.67 3,160.67
601 5	SEALEY, SABRINA 23 BOYDEN ST. EAST ORANGE, NJ 23 BOYDEN ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	98000 00672 267900 07017 0 2 365900 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,690.16 2,690.15 2,690.16 1,000.00- 1,690.15 2,626.37 Per Diem Interest:	2,626.37 2,626.37 0.00 0.00 0.00 0.00 0.00	609.50- 10,633.05 10,023.55 7,333.39 6,333.39 4,643.24 2,016.87 2,016.87

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601 5.01	SMITH, INEZ 19 BOYDEN ST EAST ORANGE, NJ 19 BOYDEN ST. 12/06/21 22 1 P001 CK 137 02/07/22 22 1 P001 CK 141 02/07/22 22 2 P001 CK 141 04/18/22 22 2 P001 CK 144 04/18/22 22 3 P001 CK 144 08/30/22 22 3 P001 CK 151	98200 00660 290600 07017 0 2 388800 04m 07m 07m 12m 12m 23m	0.00	2,832.84 2,832.84 95.24 2,737.60 95.24 2,737.60 95.24 2,721.19	2,816.43 2,816.42 0.00 0.00 0.00 0.00 0.00 0.00	8.00- 11,298.53 11,290.53 11,195.29 8,457.69 8,362.45 5,624.85 5,529.61 2,808.42 2,808.42
Per Diem Interest:					0.00	
601 6	COSME, JULIO & IRIZARRY, MADELINE 27 BOYDEN ST EAST ORANGE, NJ 27 BOYDEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96100 00660 191600 07018 0 2 287700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,271.81 2,271.81 2,271.81 2,271.81 1,908.47	1,908.47 1,908.47 0.00 0.00 0.00	0.00 8,360.56 8,360.56 6,088.75 3,816.94 1,908.47 1,908.47
Per Diem Interest:					0.00	
601 7	CUSH, CLAUDETTE 31 BOYDEN STREET EAST ORANGE, NJ 31 BOYDEN ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	95900 00597 181700 07017 0 2 277600 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	2,094.50 2,094.50 2,094.50 783.82- 1,310.68 1,939.03	1,939.03 1,939.03 0.00 0.00 0.00 0.00	0.00 8,067.06 8,067.06 5,972.56 5,188.74 3,878.06 1,939.03 1,939.03
Per Diem Interest:					0.00	
601 8	MCDANIEL, LEONARD E & YVONNE L GREE 35 BOYDEN STREET EAST ORANGE, NJ 35 BOYDEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101300 00660 135400 07017 0 2 236700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,757.89 1,757.88 1,757.89 1,757.88 1,681.37	1,681.37 1,681.36 0.00 0.00 0.00	0.00 6,878.50 6,878.50 5,120.61 3,362.73 1,681.36 1,681.36
Per Diem Interest:					0.00	
601 8.01	WHITE, LYNN 39 BOYDEN ST. EAST ORANGE, NJ 39 BOYDEN ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98200 00660 168300 07017 0 2 266500 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,937.97 1,937.96 1,937.97 725.24- 1,212.72 1,934.28	1,934.28 1,934.28 0.00 0.00 0.00 0.00	0.00 7,744.49 7,744.49 5,806.52 5,081.28 3,868.56 1,934.28 1,934.28
Per Diem Interest:					0.00	

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601 8.02	ORTIZ, ELENA 454 GLENWOOD AVE EAST ORANGE, NJ 454 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95700 00660 275300 07017 0 2 371000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,409.10 3,409.10 3,409.10 3,409.10 1,981.53 Per Diem Interest:	1,981.53 1,981.53 0.00 0.00 0.00	0.00 10,781.26 10,781.26 7,372.16 3,963.06 1,981.53 1,981.53
601 8.03	CARTY, NELSON & SANDRA 442 GLENWOOD AVE. EAST ORANGE, NJ 442 GLENWOOD AVENUE 02/09/22 22 1 P001 CK 993 06/06/22 22 2 P001 CK 8657 06/06/22 22 3 P001 CK 8657 09/01/22 22 3 P001 CK 3835395107	102000 00660 276100 07017 0 2 378100 corelogic tax file 04m 04m wipp payment	0.00	2,830.07 2,830.06 2,830.07 2,830.06 1.99 2,661.74 Per Diem Interest:	2,663.73 2,663.73 0.00 34.95 0.00 0.00	0.00 10,987.59 10,987.59 8,157.52 5,327.46 5,325.47 2,663.73 2,663.73
601 8.04	WASHINGTON, GARY & LYVETTE 446 GLENWOOD AVE. EAST ORANGE, NJ 446 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99500 00660 225000 07017 0 2 324500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,212.25 2,212.24 2,212.25 2,212.24 2,502.74 Per Diem Interest:	2,502.74 2,502.74 0.00 0.00 0.00	0.00 9,429.97 9,429.97 7,217.72 5,005.48 2,502.74 2,502.74
601 8.05	YANQUI, LUIS 450 GLENWOOD AVE EAST ORANGE, NJ 450 GLENWOOD AVENUE 11/03/21 22 1 P001 CK 4601 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97800 00660 222300 07017 0 2 320100 03M corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,364.63 2,364.62 32.94 2,331.69 2,364.62 2,286.43 Per Diem Interest:	2,286.43 2,286.43 0.00 0.00 0.00 0.00	0.00 9,302.11 9,302.11 9,269.17 6,937.48 4,572.86 2,286.43 2,286.43
601 9	OLIVER, SHEILA E. 43 BOYDEN ST EAST ORANGE, NJ 43 BOYDEN ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	102200 00672 233900 07018 0 2 336100 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,270.43 2,270.42 2,270.43 2,270.42 2,613.11 Per Diem Interest:	2,613.11 2,613.11 0.00 0.00 0.00	0.00 9,767.07 9,767.07 7,496.64 5,226.22 2,613.11 2,613.11

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602 1	BELGRAVE, RUDOLPH M. & ANGELA H/W 130 DODD ST. EAST ORANGE, N. J. 130 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	117000 00660 245200 07017 0 2 362200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00	2,820.37 2,820.37 2,820.37 2,820.37 2,442.40 Per Diem Interest:	2,442.40 2,442.39 0.00 0.00 0.00 0.00	0.00 10,525.53 10,525.53 7,705.16 4,884.79 2,442.39 2,442.39
602 2	MENDOZA-CRUZ, OSCAR D 124 DODD ST EAST ORANGE, NJ 124 DODD ST. 02/09/22 22 1 P001 CK 993 03/01/22 22 1 P001 CK 0964 04/11/22 22 1 P001 CK 364 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	101700 00660 423900 07017 0 2 525600 corelogic tax file 01m 07m CORELOGIC TAX FILE value: 78,900- corelogic file value: 78,900-	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,529.47 2,529.47 2,529.47 1,521.58 1,003.80 4.09 2,529.47 1,146.42- 3,961.08 1,146.41- Per Diem Interest:	5,107.50 5,107.50 0.00 6.72 0.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,273.94 15,273.94 13,752.36 12,748.56 12,744.47 10,215.00 9,068.58 5,107.50 3,961.09 3,961.09
602 3	FINKELSTEIN, MARTIN & JOSHUA 118 DODD STREET EAST ORANGE, NJ 118 DODD ST. 03/24/22 22 1 P001 CR 3825878310 05/09/22 22 2 P001 CK 101 08/05/22 22 3 P001 CK 08/31/22 22 3 P001 CK 3835362771	99600 365800 07018 0 2 465400 WIPP PAYMENT 08C 05C wipp payment	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,820.37 2,820.37 2,820.37 2,820.37 2,820.37 1,121.52 Per Diem Interest:	3,941.89 3,941.89 52.66 0.00 0.00 0.00 0.00	0.00 13,524.52 13,524.52 10,704.15 7,883.78 5,063.41 3,941.89 3,941.89
602 3.01	CRESPO, CLINT T. 120 DODD ST EAST ORANGE, NJ 120 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98400 00660 257200 07017 0 2 355600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,712.32 2,712.32 2,712.32 2,712.32 2,454.55 Per Diem Interest:	2,454.55 2,454.55 0.00 0.00 0.00 0.00	0.00 10,333.74 10,333.74 7,621.42 4,909.10 2,454.55 2,454.55
602 4	TANNIS, MARCELLA B. & HARMAN D. 13 WESTCOTT ST. EAST ORANGE, N.J. 13 WESTCOTT ST. 12/30/21 22 1 P001 CK 3985 03/29/22 22 2 JHB 04/13/22 22 2 P001 CK 33995 08/22/22 22 3 P001 CK 4004	96900 172700 07017 0 2 269600 06m-07 Homestead Credit 09C 16m	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,820.22 1,820.22 1,820.22 681.18- 1,139.04 2,097.07 Per Diem Interest:	2,097.07 2,097.07 0.00 0.00 0.00 0.00 0.00	0.00 7,834.58 7,834.58 6,014.36 5,333.18 4,194.14 2,097.07 2,097.07

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602 5	CHAVIS, CILQUE JOAN L. P O BOX 42 GLEN RIDGE, NJ 15 WESTCOTT ST. 02/02/22 22 1 P001 CK 4242 05/02/22 22 2 P001 CK 4120 08/05/22 22 3 P001 CK 4034 08/05/22 22 4 P001 CK 4034	96400 00672 168200 07028 0 2 264600 02M 01m 05m 05m	0.00	1,960.13 1,960.13 1,960.13 1,884.51 100.49 Per Diem Interest:	1,884.51 1,884.51 0.00 0.00 0.00 0.00	44.53- 7,689.28 7,644.75 5,684.62 3,724.49 1,839.98 1,739.49 1,739.49
602 5.01	ANANSI ENTERPRISES, LLC. 32 MOUNT PROSPECT PLACE NEWARK, NJ 17 WESTCOTT ST. 03/04/22 22 1 P001 CS	101400 290000 07104 0 2 391400 04C	0.00	3,047.55 3,047.55 3,047.55 Per Diem Interest:	2,639.49 2,639.49 50.28 235.55	0.00 11,374.08 11,374.08 8,326.53 8,562.08
602 6	SUMMERS, TAMARA & BANKS, LEN 25 WESTCOTT STREET EAST ORANGE, NJ 25 WESTCOTT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99900 00660 286300 07018 0 2 386200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,863.32 2,863.31 2,863.32 2,863.31 2,748.17 Per Diem Interest:	2,748.17 2,748.17 0.00 0.00 0.00 0.00	0.00 11,222.97 11,222.97 8,359.65 5,496.34 2,748.17 2,748.17
602 6.01	WOODY, RICHARD & WIFE, DEBORAH 21 WESTCOTT ST. EAST ORANGE, N. J. 21 WESTCOTT ST. 11/03/21 22 1 P001 CK 620 11/03/21 22 1 R0BC CK 620 Original Payment Date: 11/03/21 11/03/21 22 1 J187 02/09/22 22 1 P018 CK 1344 02/09/22 22 1 P001 CK 1344 04/07/22 22 1 P001 CK 3826992164 11/03/21 22 2 P001 CK 620 11/03/21 22 2 R0BC CK 620 Original Payment Date: 11/03/21 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 3828271257 09/01/22 22 3 P001 CK 3835387040	100000 149600 07017 0 2 249600 05m BOUNCED CHECK BOUNCED CHECK FEE 06c 06c WIPP PAYMENT 05m BOUNCED CHECK Homestead Credit WIPPPAY wipp payment	0.00	1,962.90 1,962.90 1,962.90 1,962.90 20.00 20.00 1,942.90 20.00 25.15 25.15 784.57- 1,178.33 1,663.79 Per Diem Interest:	1,663.79 1,663.79 0.00 0.00 0.00 0.00 0.00 0.29 0.00 0.00 0.00 0.00	0.00 7,253.38 7,253.38 5,290.48 7,253.38 7,273.38 7,253.38 5,310.48 5,290.48 5,265.33 5,290.48 4,505.91 3,327.58 1,663.79 1,663.79
602 7	JACKMAN, MIRIAM T. 29 WESTCOTT ST EAST ORANGE, NJ 29 WESTCOTT ST. 02/09/22 22 1 P001 CK 993	100000 00660 167900 07017 0 2 267900 corelogic tax file	0.00	1,971.21 1,971.21 1,971.21	1,921.38 1,921.37 0.00	0.00 7,785.17 7,785.17 5,813.96

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602	7	JACKMAN, MIRIAM T.	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,971.21	0.00	3,842.75
	09/06/22 22 3 P001 CK	corelogic file		1,921.38	0.00	1,921.37
			Per Diem Interest:		0.00	1,921.37
602 8	CAMPBELL-MILLER, PATRICIA 33 WESTCOTT ST. EAST ORANGE, NJ 33 WESTCOTT ST.	100000 00660 289700 07017 0 2 389700	0.00	2,909.03 2,909.02	2,753.32 2,753.31	0.22- 11,324.68 11,324.46
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,909.03	0.00	8,415.43
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,909.02	0.00	5,506.41
	09/06/22 22 3 P001 CK	corelogic file		2,753.32	0.00	2,753.09
			Per Diem Interest:		0.00	2,753.09
602 9	WATSON DWAYNE D & GRADY, JACQUELYN J 37 WESTCOTT ST EAST ORANGE, NJ 37 WESTCOTT ST.	99900 00660 260900 07017 0 2 360800	0.00	1,979.53 1,979.52	3,262.90 3,262.90	0.00 10,484.85 10,484.85
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,979.53	0.00	8,505.32
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,979.52	0.00	6,525.80
	09/06/22 22 3 P001 CK	corelogic file		3,262.90	0.00	3,262.90
			Per Diem Interest:		0.00	3,262.90
602 10	AHL HOLDINGS, LLC 41 WESTCOTT ST EAST ORANGE, NJ 41 WESTCOTT ST.	100100 238700 07017 0 2 338800	0.00	2,435.27 2,435.27	2,487.50 2,487.49	0.00 9,845.53 9,845.53
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,435.27	0.00	7,410.26
	07/05/22 22 2 P001 CK 72356	01M		2,431.27	51.26	4,978.99
	09/13/22 22 2 P001 CK 72360	09M		4.00	0.14	4,974.99
	09/13/22 22 3 P001 CK 72360	09M		2,487.50	52.24	2,487.49
	09/13/22 22 4 P001 CK 72360	09M		371.12	0.00	2,116.37
			Per Diem Interest:		0.00	2,116.37
602 11	PEREDES, EDWARD 45 WESTCOTT ST. EAST ORANGE, NJ 45 WESTCOTT ST.	99900 00316 217600 07018 0 2 317500	0.00	2,406.18 2,406.18	2,207.10 2,207.09	0.00 9,226.55 9,226.55
	02/03/22 22 1 P001 CK 3822923589	WIPP PAYMENT		2,406.18	0.00	6,820.37
	02/03/22 22 2 P001 CK 3822923589	WIPP PAYMENT		2,406.18	0.00	4,414.19
	08/23/22 22 3 P001 CK 6724	17m		2,207.10	0.00	2,207.09
			Per Diem Interest:		0.00	2,207.09
602 12	COCCO, CARLOS & AVANT-COCCO, MARJORY 47 WESTCOTT ST EAST ORANGE, NJ 47 WESTCOTT ST.	100100 00660 182100 07018 0 2 282200	0.00	2,003.08 2,003.07	2,097.29 2,097.29	0.00 8,200.73 8,200.73
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,003.08	0.00	6,197.65
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,003.07	0.00	4,194.58
	09/06/22 22 3 P001 CK	corelogic file		2,097.29	0.00	2,097.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
602	12	COCCO, CARLOS & AVANT-COCCO,MARJORY Continued				
				Per Diem Interest:	0.00	2,097.29
602 13	GEBHARD, WILLIAM 931 POTTERS RD. NEWTON, NJ WESTCOTT STREET L & B 02/07/22 22 1 P001 CK 153 05/10/22 22 2 P001 CK 101 09/02/22 22 3 P001 CK 103	92900 28200 07860 0 4A 121100 05M 11m 02m	0.00	727.26 727.26 727.26 727.26 1,032.33	1,032.33 1,032.32 0.00 0.00 0.00	0.00 3,519.17 3,519.17 2,791.91 2,064.65 1,032.32 1,032.32
				Per Diem Interest:	0.00	
602 14	VARGAS, LEONARDO 57 WESTSCOTT STREET EAST ORANGE, NJ 57 WESTCOTT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	100400 00597 202300 07017 0 2 302700 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,269.04 2,269.04 2,269.04 2,269.04 2,129.19	2,129.19 2,129.19 0.00 0.00 0.00	0.00 8,796.46 8,796.46 6,527.42 4,258.38 2,129.19 2,129.19
				Per Diem Interest:	0.00	
602 15	HODGE, JANE 59 WESTCOTT ST. EAST ORANGE, NJ 59 WESTCOTT ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	100000 00597 299000 07018 0 2 399000 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,237.18 2,237.18 2,237.18 2,237.18 3,560.29	3,560.29 3,560.29 0.00 0.00 0.00	0.00 11,594.94 11,594.94 9,357.76 7,120.58 3,560.29 3,560.29
				Per Diem Interest:	0.00	
602 16	VINCENT, KERBY G 63 WESTCOTT ST. EAST ORANGE, NJ 63 WESTCOTT ST. 12/30/21 22 1 P001 CK 219 02/09/22 22 1 P001 CK 220 03/11/22 22 1 P001 CK 158 03/14/22 22 1 R001 CK 158 Original Payment Date: 03/14/22 03/14/22 22 1 P001 CK 158 04/11/22 22 1 P001 CK 159 03/14/22 22 2 R001 CK 158 Original Payment Date: 03/14/22 03/14/22 22 2 P001 CK 158 04/11/22 22 2 P001 CK 159 05/10/22 22 2 P001 CK 239 06/06/22 22 2 P001 CK 240 07/08/22 22 2 P001 CK 244 07/08/22 22 3 P001 CK 244 09/07/22 22 3 P001 CK 248	100400 213200 07017 0 2 313600 05C 06C 09C error 10c 07C error 10c 07C 09C 04C 04c 04c 04M/06C	0.00	2,364.63 2,364.62 79.58 950.00 988.13 346.92 346.92 346.92 652.85 652.85 10.77 1,000.00 989.47 364.38 633.03 1,000.00	2,191.99 2,191.98 0.00 0.00 11.87 0.23 0.23 2.31 0.00 0.00 0.00 10.53 2.59 0.00 0.00	0.00 9,113.22 9,113.22 9,033.64 8,083.64 7,095.51 7,442.43 7,095.51 6,748.59 7,401.44 6,748.59 6,737.82 5,737.82 4,748.35 4,383.97 3,750.94 2,750.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
602	16	VINCENT, KERBY G	Continued			
			Per Diem Interest:		6.96	2,757.90
602 17	DAIDS, JAMES C. 65 WESTCOTT ST. EAST ORANGE, NJ 65 WESTCOTT ST. 02/09/22 22 1 P001 CK 993 03/22/22 22 2 P001 CK 6280 09/06/22 22 3 P001 CK	97100 00660 252300 07017 0 2 349400 corelogic tax file 16m corelogic file	0.00	2,051.56 2,051.55 2,051.56 2,051.55 3,025.23	3,025.23 3,025.22 0.00 0.00 0.00	0.00 10,153.56 10,153.56 8,102.00 6,050.45 3,025.22
			Per Diem Interest:		0.00	3,025.22
602 18	SANICHARA, HARDIAL & YADRAM PO BOX-5038 JERSEY CITY, NJ 502 GLENWOOD AVE. 01/26/22 22 1 P001 CR 3822373276 06/08/22 22 2 P001 CR 3830601484	91600 73200 07305 0 2 164800 wipp payment WIPP PAYMENT	0.00	1,496.07 1,496.07 1,496.07 1,496.07	898.48 898.47 0.00 12.30	0.00 4,789.09 4,789.09 3,293.02 1,796.95
			Per Diem Interest:		11.18	1,808.13
602 19	BASKERVILLE, ELLIOT L. & BARBARA J. 500 GLENWOOD AVE. EAST ORANGE, N. J. 500 GLENWOOD AVE. 01/27/22 22 1 P001 CK 12722 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92200 00660 187200 07017 0 2 279400 LERETA TAX FILE CORELOGIC TAX FILE corelogic file	0.00	2,022.47 2,022.46 2,022.47 2,022.46 2,037.22	2,037.22 2,037.21 0.00 0.00 0.00	0.00 8,119.36 8,119.36 6,096.89 4,074.43 2,037.21
			Per Diem Interest:		0.00	2,037.21
602 21	CURVIN, EASTON L. BERNETT V. H/W 91 GRAND AVE NEWARK, NJ 490-92 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97000 00660 339400 07106 0 2 436400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,083.57 3,083.57 3,083.57 3,083.57 3,257.32	3,257.32 3,257.32 0.00 0.00 0.00	0.00 12,681.78 12,681.78 9,598.21 6,514.64 3,257.32
			Per Diem Interest:		0.00	3,257.32
602 22	SMITH, CHARLES A. & WIFE, CALDONIA 60 BOYDEN ST. EAST ORANGE, N. J. 60 BOYDEN ST. 02/07/22 22 1 P001 CK 2410 05/10/22 22 2 P001 CK 2431 08/23/22 22 3 P001 CK 2457	100400 156100 07017 0 2 256500 05M 11m 17m	0.00	1,901.95 1,901.95 1,901.95 1,901.95 1,825.00	1,825.00 1,824.99 0.00 0.00 0.00	0.01- 7,453.89 7,453.88 5,551.93 3,649.98 1,824.98
			Per Diem Interest:		0.00	1,824.98

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602 23	FRANKLIN, RUDYARD A. & PATRICIA M. 31 CRESTWOOD DR. MAPLEWOOD, NJ 54 BOYDEN ST.	99800 402700 07040 0 2 502500	0.00	3,972.90 3,972.90 Per Diem Interest:	3,328.43 3,328.42 2,171.52	8,047.61 14,602.65 22,650.26 24,821.78
602 24	SMITH, SANDRA & GLORIA ROSE 50 BOYDEN ST EAST ORANGE, NJ 50 BOYDEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100100 306100 07017 0 2 406200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,636.13 2,636.13 2,636.13 2,636.13 3,265.96 Per Diem Interest:	3,265.96 3,265.95 0.00 0.00 0.00 0.00	408.48- 11,804.17 11,395.69 8,759.56 6,123.43 2,857.47 2,857.47
602 25	LITTLE, ELLISTON 46 BOYDEN ST. EAST ORANGE, NJ 46 BOYDEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100100 200100 07018 0 2 300200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,219.17 2,219.17 2,219.17 2,219.17 2,142.74 Per Diem Interest:	2,142.74 2,142.73 0.00 0.00 0.00 0.00	0.00 8,723.81 8,723.81 6,504.64 4,285.47 2,142.73 2,142.73
602 26	JOHNSON, SAMANTHA DELECETA 44 BOYDEN ST EAST ORANGE, NJ 44 BOYDEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97500 339600 07017 0 2 437100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,451.90 2,451.89 2,451.90 2,451.89 3,899.17 Per Diem Interest:	3,899.17 3,899.17 0.00 0.00 0.00 0.00	0.00 12,702.13 12,702.13 10,250.23 7,798.34 3,899.17 3,899.17
602 27	DIBUGNO, SAIDAH & MOORE, LLYASHA 40 BOYDEN ST EAST ORANGE, NJ 40 BOYDEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97100 276000 07017 0 2 373100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,363.24 2,363.24 2,363.24 2,363.24 3,057.91 Per Diem Interest:	3,057.91 3,057.90 0.00 0.00 0.00 0.00	0.00 10,842.29 10,842.29 8,479.05 6,115.81 3,057.90 3,057.90
602 28	HARDY, OLDEN & FRANCES J. 36 BOYDEN ST. EAST ORANGE, N. J. 36 BOYDEN ST. 06/07/22 22 1 P001 CK 450 08/11/22 22 1 P001 CK 665 06/07/22 22 2 P001 CK 450 08/11/22 22 2 P001 CK 665	H/W 98900 VT001 218700 07017 0 2 317600 05M 09M 05M 09M	250.00	2,296.58 2,296.58 1,807.72 488.86 0.00 422.01	2,193.15 2,193.15 144.68 15.64 41.34 73.49	0.00 8,979.46 8,979.46 7,171.74 6,682.88 6,682.88 6,260.87

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602	28 08/26/22 22 2 P001 CK 5057 08/26/22 22 3 P001 CK 5057	HARDY, OLDEN & FRANCES J. 19m 19m	H/W Continued	1,874.57 304.52 Per Diem Interest:	14.06 0.00 29.55	4,386.30 4,081.78 4,111.33
602 29	INNISS, BRENDAN 34 BOYDEN ST EAST ORANGE, NJ 34 BOYDEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97300 00660 388600 07017 0 2 485900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,461.74 3,461.74 3,461.74 3,461.74 3,598.39 Per Diem Interest:	3,598.39 3,598.38 0.00 0.00 0.00 0.00	3,086.22- 14,120.25 11,034.03 7,572.29 4,110.55 512.16 512.16
602 30	AHMAD, ABDUL WALI 30 BOYDEN STREET EAST ORANGE, NJ 30 BOYDEN ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96000 00660 201000 07017 0 2 297000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,257.96 2,257.96 2,257.96 844.99- 1,412.97 2,057.45 Per Diem Interest:	2,057.45 2,057.45 0.00 0.00 0.00 0.00 0.00	0.00 8,630.82 8,630.82 6,372.86 5,527.87 4,114.90 2,057.45 2,057.45
602 31	MORALES, JUAN A. JR 28 BOYDEN ST EAST ORANGE, NJ 28 BOYDEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101300 00660 257800 07017 0 2 359100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,670.77 2,670.76 2,670.77 2,670.76 2,546.96 Per Diem Interest:	2,546.96 2,546.96 0.00 0.00 0.00 0.00	0.00 10,435.45 10,435.45 7,764.68 5,093.92 2,546.96 2,546.96
602 32	FREEMAN, DOROTHY L. 24 BOYDEN ST EAST ORANGE, NJ 24 BOYDEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96300 00660 199400 07018 0 2 295700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,241.34 2,241.33 2,241.34 2,241.33 2,055.19 Per Diem Interest:	2,055.19 2,055.18 0.00 0.00 0.00 0.00	0.00 8,593.04 8,593.04 6,351.70 4,110.37 2,055.18 2,055.18
602 33	JENNIFER COLEY 20 BOYDEN STREET EAST ORANGE, N.J. 20 BOYDEN ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	102700 00597 255200 07017 0 2 357900 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	2,709.55 2,709.55 2,709.55 1,000.00- 1,709.55 2,490.74	2,490.74 2,490.73 0.00 0.00 0.00 0.00	0.00 10,400.57 10,400.57 6,691.02 6,691.02 4,981.47 2,490.73

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602	33	JENNIFER COLEY	Continued			
			Per Diem Interest:		0.00	2,490.73
602 34	TELFORD, KHERON 16 BOYDEN STREET EAST ORANGE, NJ 16 BOYDEN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99900 00660 211900 07018 0 2 311800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,255.19 2,255.19 2,255.19 2,255.19 2,275.27	2,275.27 2,275.26 0.00 0.00 0.00	0.00 9,060.91 9,060.91 6,805.72 4,550.53 2,275.26
			Per Diem Interest:		0.00	2,275.26
603 1	HOUSTON, DENNIS S. & WIFE 12 WESTCOTT ST. EAST ORANGE, N. J. 12 WESTCOTT ST. 02/10/22 22 1 P001 CK 4723 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 2811 08/22/22 22 3 P001 CK 1908	96600 128700 07017 0 2 225300	0.00 07C Homestead Credit 01C 16C	1,841.00 1,841.00 1,841.00 688.95- 1,152.05 1,432.61	1,432.61 1,432.61 0.00 0.00 0.00 0.00	0.00 6,547.22 6,547.22 4,706.22 4,017.27 2,865.22 1,432.61
			Per Diem Interest:		0.00	1,432.61
603 1.01	MUCHELL, LINDA HAMPTON 106 DODD ST EAST ORANGE, NJ 106 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100500 00660 176100 07017 0 2 276600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,976.76 1,976.75 1,976.76 1,976.75 2,042.25	2,042.25 2,042.24 0.00 0.00 0.00	0.00 8,038.00 8,038.00 6,061.24 4,084.49 2,042.24
			Per Diem Interest:		0.00	2,042.24
603 2	JULIO SEDEK, LLC P.O. BOX 8058 PARAMUS, NJ 98 DODD ST. 01/18/22 22 1 P001 CK 1743 04/20/22 22 1 P001 CK 1749 04/20/22 22 2 P001 CK 1749 08/23/22 22 2 P001 CK 1762 08/23/22 22 3 P001 CK 1762	126000 411900 07652 0 4C 537900	0.00 04c 13c 13c 17C 17C	5,362.31 5,362.30 5,361.58 0.73 5,361.56 0.74 2,452.62	2,453.38 2,453.38 0.00 0.01 0.00 0.02 0.00	0.00 15,631.37 15,631.37 10,269.79 10,269.06 4,907.50 4,906.76 2,454.14
			Per Diem Interest:		0.01	2,454.15
603 2.01	JULIO SEDEK, LLC 559 EDMUND TERRACE PARAMUS, NJ 102 DODD ST. 01/18/22 22 1 P001 CK 1743 04/20/22 22 2 P001 CK 1749 08/23/22 22 3 P001 CK 1762	96900 00660 233700 07652 0 2 330600	0.00 04c 13c 17C	2,226.10 2,226.10 2,226.10 2,226.10 2,577.52	2,577.52 2,577.52 0.00 0.00 0.00	0.00 9,607.24 9,607.24 7,381.14 5,155.04 2,577.52
			Per Diem Interest:		0.00	2,577.52

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603 3	COLE, TAFARI 94 DODD STREET EAST ORANGE, NJ 94 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98300 00660 207600 07017 0 2 305900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,742.80 2,742.79 2,742.80 2,742.79 1,701.93 Per Diem Interest:	1,701.93 1,701.93 0.00 0.00 0.00 0.00	301.74- 8,889.45 8,587.71 5,844.91 3,102.12 1,400.19 1,400.19
603 4	DESIUS & WESLANDE SERVICES, INC 90 DODD STREET EAST ORANGE, NJ 90 DODD ST. 02/28/22 22 1 P001 CK 493 06/13/22 22 2 P001 CK 3830904240 08/30/22 22 3 P001 CK 1098	313100 134700 07018 0 4A 447800 17C wipp payment 22C	0.00	2,444.97 2,444.97 2,444.97 2,444.97 4,061.57 Per Diem Interest:	4,061.57 4,061.56 21.76 33.84 0.00 0.00	0.00 13,013.07 13,013.07 10,568.10 8,123.13 4,061.56 4,061.56
603 6	517 PROSPECT ST, LLC 515 PROSPECT STREET EAST ORANGE, NJ 515 PROSPECT ST. 01/26/22 22 1 P001 CK 4185 05/10/22 22 2 P001 CK 3182 09/02/22 22 2 P001 CK 3184 09/02/22 22 3 P001 CK 3184	176000 04703 395700 07017 0 4A 571700 22M 11m 02m 02m	0.00	3,054.48 3,054.48 3,054.48 3,015.34 39.14 5,212.13 Per Diem Interest:	5,252.32 5,252.32 0.00 0.00 1.05 0.00 0.50	0.00 16,613.60 16,613.60 13,559.12 10,543.78 10,504.64 5,292.51 5,293.01
603 7	517 PROSPECT ST, LLC 515 PROSPECT STREET EAST ORANGE, NJ 519 PROSPECT STREET LOT 01/26/22 22 1 P001 CK 4185 05/10/22 22 2 P001 CK 3182 09/02/22 22 2 P001 CK 3184 09/02/22 22 3 P001 CK 3184	76500 04703 22000 07017 0 4A 98500 22M 11m 02m 02m	0.00	1,325.69 1,325.68 1,325.69 1,308.70 16.98 88.08 Per Diem Interest:	105.52 105.52 0.00 0.00 0.46 0.00 0.22	0.00 2,862.41 2,862.41 1,536.72 228.02 211.04 122.96 123.18
603 8	ORANGE VALLEY DEVELOPMENT CORP. P.O. BOX 549 CEDAR KNOLLS, NJ 523-525 PROSPECT ST. 02/09/22 22 1 P001 CK 3373 04/11/22 22 1 P001 CK 3409 05/09/22 22 1 P001 CK 3412 05/09/22 22 2 P001 CK 3412 06/13/22 22 2 P001 CK 3428 08/22/22 22 2 P001 CK 3456 08/22/22 22 3 P001 CK 3456 09/02/22 22 3 P001 CK 3466	312000 1004200 07927 0 4C 1316200 08m 07m 08m 08m 10m 16m 16m 02m	0.00	7,629.96 7,629.96 7,164.64 3.02 462.30 7,164.78 1.95 463.23 7,129.67 3,894.43	11,494.43 11,494.42 0.00 7.24 2.88 0.00 4.34 7.10 0.00 0.00	462.71- 38,248.77 37,786.06 30,621.42 30,618.40 30,156.10 22,991.32 22,989.37 22,526.14 15,396.47 11,502.04

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603	8	ORANGE VALLEY DEVELOPMENT CORP.	Continued			
			Per Diem Interest:		5.85	11,507.89
603 9	ATTYS, MARTINE & JUNE 533 PROSPECT ST EAST ORANGE, NJ 533 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92800 00660 242300 07017 0 2 335100 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00 0.00 0.00 0.00 0.00	2,336.92 2,336.92 2,336.91 0.01 2,336.91 0.01 2,532.08	2,532.09 2,532.08 0.00 0.00 0.00 0.00 0.00	0.00 9,738.01 9,738.01 7,401.10 7,401.09 5,064.18 5,064.17 2,532.09 2,532.09
			Per Diem Interest:		0.00	2,532.09
603 10	TROTMAN, KIM 533 PROSPECT STREET EAST ORANGE, NJ 535 PROSPECT ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	93100 00672 173800 07018 0 2 266900 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 0.00	2,366.01 2,366.01 2,366.01 2,366.01 1,512.05	1,512.05 1,512.04 0.00 0.00 0.00	0.00 7,756.11 7,756.11 5,390.10 3,024.09 1,512.04 1,512.04
			Per Diem Interest:		0.00	1,512.04
603 11	ATTYS, JUNE & MARTINE 537 PROSPECT ST EAST ORANGE, NJ 537-9 PROSPECT ST. 02/09/22 22 1 P001 CK 993 02/14/22 22 1 P001 CK 4384 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101400 00660 335200 07017 0 2 436600 corelogic tax file 10M CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00	3,799.74 3,799.74 3,799.70 0.04 3,799.74 2,544.06	2,544.06 2,544.06 0.00 0.00 0.00 0.00	0.00 12,687.60 12,687.60 8,887.90 8,887.86 5,088.12 2,544.06 2,544.06
			Per Diem Interest:		0.00	2,544.06
603 12	ATTYS, JUNE & MARTINE C. 541-3 PROSPECT ST EAST ORANGE, NJ 541-3 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101700 00660 363200 07017 0 2 464900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00	3,673.69 3,673.68 3,673.69 3,673.68 3,081.31	3,081.31 3,081.31 0.00 0.00 0.00	0.00 13,509.99 13,509.99 9,836.30 6,162.62 3,081.31 3,081.31
			Per Diem Interest:		0.00	3,081.31
603 13	CROOKS, EMERSON & SARAHAI K., WF. 40 CARRELL ROAD RANDOLPH, N.J. 553-553A PROSPECT ST 04/12/22 22 1 P001 CK 3827406634 08/16/22 22 2 P001 CK 3834542882	100000 285000 07869 0 2 385000 WIPP PAYMENT wipp payment	0.00 0.00	2,875.78 2,875.78 2,875.78 2,875.78	2,718.27 2,718.27 72.51 107.23	0.00 11,188.10 11,188.10 8,312.32 5,436.54 5,489.32
			Per Diem Interest:		52.78	5,489.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
603 13.01	NUNEZ, YORDI 549-51 PROSPECT ST EAST ORANGE NJ 549-51 PROSPECT ST. 01/19/22 22 1 P001 CK 10485 01/19/22 22 1 P001 CK 10490 01/19/22 22 2 P001 CK 10490 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100600 00660 337000 07017 0 2 437600 16m 16m 16m CORELOGIC TAX FILE corelogic file	0.00	3,704.16 3,704.16 28.74 3,675.42 28.74 3,675.42 2,654.17 Per Diem Interest:	2,654.17 2,654.17 0.00 0.00 0.00 0.00 0.00	0.00 12,716.66 12,716.66 12,687.92 9,012.50 8,983.76 5,308.34 2,654.17 2,654.17
603 13.02	HUNT, DAVID 545-547 PROSPECT STREET EAST ORANGE, N.J. 545-547 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101100 00660 247700 07018 0 2 348800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,594.58 2,594.57 2,594.58 2,594.57 2,473.49 Per Diem Interest:	2,473.49 2,473.49 0.00 0.00 0.00	0.00 10,136.13 10,136.13 7,541.55 4,946.98 2,473.49 2,473.49
603 14	CHRAZ, JOHN 197 WATSESSING AVE BLOOMFIELD, NJ 555-559 PROSPECT ST. 11/09/21 22 1 R001 CR Original Payment Date: 11/09/21 11/09/21 22 1 P001 CR 3817813608 02/09/22 22 1 P001 CR 3823274968 11/09/21 22 2 R001 CR Original Payment Date: 11/09/21 11/09/21 22 2 P001 CR 3817813608 05/10/22 22 2 P001 CK 1241 08/10/22 22 3 P001 CK 1335	157500 550200 07003 0 4B 707700 wipp payment wipp payment wipp payment wipp payment wipp payment 09C 08C	0.00	2,787.13 2,787.12 2,787.13 2,787.13 35.70 35.70 2,787.12 7,495.76 Per Diem Interest:	7,495.76 7,495.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,565.76 20,565.76 23,352.89 20,565.76 17,778.63 17,814.33 17,778.63 14,991.51 7,495.75 7,495.75
603 16	WILLIAMS, DESIREE 64 WESTCOTT ST EAST ORANGE, NJ 64 WESTCOTT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94300 00660 148100 07017 0 2 242400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,798.06 1,798.05 1,798.06 1,798.05 1,724.02 Per Diem Interest:	1,724.02 1,724.01 0.00 0.00 0.00	0.00 7,044.14 7,044.14 5,246.08 3,448.03 1,724.01 1,724.01
603 17	BOGER, BENNIE & MARION, WF. 62 WESTCOTT ST. EAST ORANGE, NJ 62 WESTCOTT ST. 03/18/22 22 1 P001 CK 3825552551 06/21/22 22 2 P001 CK 3831196475	94400 154000 07017 0 2 248400 WIPP PAYMENT wipp payment	0.00	1,721.87 1,721.86 1,721.87 1,721.86	1,887.39 1,887.38 20.88 22.22	0.00 7,218.50 7,218.50 5,496.63 3,774.77

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603	17 09/21/22 22 3 P001 CK 3836483059	BOGER, BENNIE & MARION, WF. wipp payment	Continued	1,887.39 Per Diem Interest:	26.35 0.00	1,887.38 1,887.38
603 18	SINCHI-ZUMBA, FELIX A. 10439 41ST AVE #F3 CORONA, NY 58 WESTCOTT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96300 00660 236800 11368 0 2 333100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,439.43 2,439.42 2,439.43 2,439.42 2,400.52 Per Diem Interest:	2,400.52 2,400.52 0.00 0.00 0.00	0.00 9,679.89 9,679.89 7,240.46 4,801.04 2,400.52 2,400.52
603 19	RUTHERFORD, MARLON L. 56 WESTCOTT ST EAST ORANGE, NJ 56 WESTCOTT ST. 01/24/22 22 1 P001 CK .4140 03/15/22 22 1 P001 CK 4120 06/27/22 22 2 P001 CK 842 09/12/22 22 3 P001 CK 4332	101900 153600 07017 0 2 255500 08C 11C 18C 07C	0.00	1,859.01 1,859.00 1,000.00 859.01 1,859.00 1,853.41 Per Diem Interest:	1,853.41 1,853.41 0.00 8.40 28.72 20.91 0.00	0.00 7,424.83 7,424.83 6,424.83 5,565.82 3,706.82 1,853.41 1,853.41
603 20	CHANG, LEON G & DIANNE H 52 WESTCOTT ST. EAST ORANGE, NJ 52 WESTCOTT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101900 00660 301600 07018 0 2 403500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,909.03 2,909.02 2,909.03 2,909.02 2,953.83 Per Diem Interest:	2,953.83 2,953.83 0.00 0.00 0.00	0.00 11,725.71 11,725.71 8,816.68 5,907.66 2,953.83 2,953.83
603 21	CUMBERBATCH, DEBORAH 48 WESTCOTT ST EAST ORANGE, NJ 48 WESTCOTT ST. 02/09/22 22 1 P001 CK 3648 02/09/22 22 1 P001 CK 993 02/09/22 22 2 P001 CK 3648 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102000 00660 211700 07017 0 2 313700 08m corelogic tax file 08m CORELOGIC TAX FILE corelogic file	0.00	2,810.68 2,810.67 1,742.37 1,068.31 0.86 2,809.81 1,747.39 Per Diem Interest:	1,747.39 1,747.38 0.00 0.00 0.00 0.00 0.00	0.00 9,116.12 9,116.12 7,373.75 6,305.44 6,304.58 3,494.77 1,747.38 1,747.38
603 22	BODRE, IVETTE 44 WESTCOTT ST. EAST ORANGE, NJ 44 WESTCOTT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94500 00660 85800 07018 0 2 180300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,322.92 1,322.91 1,322.92 1,322.91 1,296.85	1,296.85 1,296.84 0.00 0.00 0.00	0.00 5,239.52 5,239.52 3,916.60 2,593.69 1,296.84

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603	22	BODRE, IVETTE	Continued			
			Per Diem Interest:		0.00	1,296.84
603 23	ROLSTON, NICOLE 42 WESTCOTT ST. EAST ORANGE, NJ 42 WESTCOTT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94500 00660 152400 07017 0 2 246900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,732.95 1,732.95 1,732.95 1,732.95 1,854.51	1,854.51 1,854.50 0.00 0.00 0.00	0.00 7,174.91 7,174.91 5,441.96 3,709.01 1,854.50
			Per Diem Interest:		0.00	1,854.50
603 24	ROMAN, ANTHONY 38 WESTCOTT ST. EAST ORANGE, NJ 38 WESTCOTT ST.	97600 106300 07017 0 2 203900	0.00	1,755.12 1,755.11	1,207.55 1,207.55	6,478.22 5,925.33 12,403.55
			Per Diem Interest:		1,324.57	13,728.12
603 25	ALVERNA, GINIE 36 WESTCOTT ST EAST ORANGE, NJ 36 WESTCOTT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102400 00660 289800 07017 0 2 392200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,116.67 2,116.66 2,116.67 2,116.66 3,582.00	3,582.00 3,582.00 0.00 0.00 0.00	2,165.45- 11,397.33 9,231.88 7,115.21 4,998.55 1,416.55
			Per Diem Interest:		0.00	1,416.55
603 26	SOLANO, SONIA & VALENCIA, BOLIVAR 34 WESTCOTT STREET EST ORANGE, NJ 34 WESTCOTT ST. 05/10/22 22 1 P001 CK 3435 05/10/22 22 1 P001 CK 11758 05/10/22 22 1 P001 CK 1232 05/10/22 22 2 P001 CK 3435 08/31/22 22 2 P001 CK 13606 08/31/22 22 3 P001 CK 13606	112000 02700 320900 07017 0 2 432900 11m 11m 11m 11m 25M 25M	0.00	2,889.64 2,889.63 13.80 0.00 2,875.84 2,875.84 13.79 3,386.25	3,400.40 3,400.40 0.00 88.00 13.79 0.00 0.36 0.00	62.70- 12,580.07 12,517.37 12,503.57 12,503.57 9,627.73 6,751.89 6,738.10 3,351.85
			Per Diem Interest:		0.18	3,352.03
603 27	FADINI, ALESSANDRO & POCORNI, BIEN 28 WESTCOTT ST. EAST ORANGE, NJ 28 WESTCOTT ST. 11/12/21 22 1 P001 CK 3989 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101900 00660 255000 07017 0 2 356900 10M	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,197.01 2,197.01 1,288.19 908.82 2,197.01 2,988.75	2,988.75 2,988.74 0.00 0.00 0.00 0.00	0.00 10,371.51 10,371.51 9,083.32 8,174.50 5,977.49 2,988.74
			Per Diem Interest:		0.00	2,988.74

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603 28	GONZALEZ, PEDRO 24 WESTCOTT STREET EAST ORANGE, NJ 25 WESTCOTT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97100 00660 212700 07017 0 2 309800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,104.20 2,104.19 2,104.20 2,104.19 2,397.20 Per Diem Interest:	2,397.20 2,397.20 0.00 0.00 0.00	1,916.98- 9,002.79 7,085.81 4,981.61 2,877.42 480.22 480.22
603 29	TILNER LLC 175 CENTRAL AVE FARMINGDALE, NY 22 WESTCOTT ST.	96900 164100 11735 0 2 261000	0.00	1,896.41 1,896.41 Per Diem Interest:	1,895.92 1,895.92 1,909.86	7,581.50 7,584.66 15,166.16 17,076.02
603 30	SELLERS, PATRICIA 20 WESTCOTT ST EAST ORANGE, NJ 20 WESTCOTT ST. 06/24/22 22 1 P001 CK 228 06/24/22 22 2 P001 CK 228	93300 127800 07018 0 2 221100 18M 18M	0.00	1,731.57 1,731.56 1,731.57 449.06 Per Diem Interest:	1,481.02 1,481.02 123.81 45.89 101.11	1,247.41- 6,425.17 5,177.76 3,446.19 2,997.13 3,098.24
603 31	SMITH, CALVIN WAYNE 18 WESTCOTT ST. EAST ORANGE, N. J. 18 WESTCOTT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96300 00660 226900 07017 0 2 323200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,791.28 2,791.28 2,791.28 2,791.28 1,904.82 Per Diem Interest:	1,904.82 1,904.81 0.00 0.00 0.00	0.00 9,392.19 9,392.19 6,600.91 3,809.63 1,904.81 1,904.81
603 32	LANDEVINE, NECOLA 16 WESTCOTT STREET EAST ORANGE, NJ 16 WESTCOTT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96800 00660 293300 07017 0 2 390100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,877.17 2,877.16 2,877.17 2,877.16 2,790.99 Per Diem Interest:	2,790.99 2,790.99 0.00 0.00 0.00	0.00 11,336.31 11,336.31 8,459.14 5,581.98 2,790.99 2,790.99
610 1	64 GLENWOOD PLACE, LLC. PO BOX F KENVIL, NJ 64 GLENWOOD PL. 01/31/22 22 1 P001 CK 3046 05/10/22 22 2 P001 CK 3903 09/02/22 22 3 P001 CK 5080	1691300 294400 07847 0 4B 1985700 25M 11m 02m	0.00	11,794.02 11,794.02 11,794.02 11,794.02 17,058.20 Per Diem Interest:	17,058.20 17,058.20 0.00 0.00 0.00	0.00 57,704.44 57,704.44 45,910.42 34,116.40 17,058.20 17,058.20

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610 1.01	64 GLENWOOD PLACE, LLC. PO BOX F KENVIL, NJ 86 GLENWOOD PL. 01/31/22 22 1 P001 CK 3046 05/10/22 22 2 P001 CK 3903 09/02/22 22 3 P001 CK 5080	410200 0 07847 0 1 410200 25M 11m 02m	0.00	1,011.24 1,011.23 1,011.24 1,011.23 4,948.97 Per Diem Interest:	4,948.97 4,948.97 0.00 0.00 0.00 0.00	0.00 11,920.41 11,920.41 10,909.17 9,897.94 4,948.97 4,948.97
610 3	EDMONDS, BERNARD 30 GLENWOOD PLACE EAST ORANGE, NJ 30 GLENWOOD PL. 02/01/22 22 1 P001 CK 4327 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 4385 09/02/22 22 3 P001 CK 4453	119100 370800 07017 0 2 489900 14XC Homestead Credit 01C 02C	0.00	2,947.82 2,947.81 2,947.82 1,050.00- 1,897.81 4,170.43 Per Diem Interest:	4,170.43 4,170.43 0.00 0.00 0.00 0.00 0.00	0.00 14,236.49 14,236.49 11,288.67 10,238.67 8,340.86 4,170.43 4,170.43
610 4	BARBER, STEPHANIE R. 24 GLENWOOD PLACE EAST ORANGE, N.J. 24 GLENWOOD PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103400 206600 07017 0 2 310000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,547.48 2,547.47 2,547.48 953.34- 1,594.13 1,956.83 Per Diem Interest:	1,956.83 1,956.82 0.00 0.00 0.00 0.00 0.00	0.00 9,008.60 9,008.60 6,461.12 5,507.78 3,913.65 1,956.82 1,956.82
610 5	BROWNE, TROY & ALLAYAH 22 GLENWOOD PL EAST ORANGE, NJ 22 GLENWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103500 345400 07017 0 2 448900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,335.69 3,335.68 3,335.69 3,335.68 3,186.83 Per Diem Interest:	3,186.83 3,186.83 0.00 0.00 0.00 0.00	0.00 13,045.03 13,045.03 9,709.34 6,373.66 3,186.83 3,186.83
610 6	RICHMOND ESTATES, LLC 329 VERMONT AVE IRVINGTON, NJ 18 GLENWOOD PL. 01/19/22 22 1 P001 CS 02/15/22 22 1 P001 CK 906 02/15/22 22 1 P001 CK 905 02/15/22 22 2 P001 CK 905 05/09/22 22 2 P001 CK 920 05/09/22 22 3 P001 CK 920 09/12/22 22 3 P001 CK 1009 09/12/22 22 4 P001 CK 1009	113100 548900 07111 0 2 662000 05c 09c 09c 09c 08C 08C 07C 07C	0.00	3,073.87 3,073.87 19.86 295.98 2,758.56 241.44 2,832.43 267.57 6,277.42 10.97	6,544.99 6,544.99 0.00 15.55 0.00 0.00 0.00 0.00 111.61 0.00	0.00 19,237.72 19,237.72 19,217.86 18,921.88 16,163.32 15,921.88 13,089.45 12,821.88 6,544.46 6,533.49

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610	6	RICHMOND ESTATES, LLC	Continued			
			Per Diem Interest:		0.00	6,533.49
610 8	DANIEL, DAWNETT & SHERLAND 427 PROSPECT ST EAST ORANGE, NJ 427 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	115900 00660 368800 07017 0 2 484700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,852.23 2,852.23 2,852.23 2,852.23 4,190.46	4,190.46 4,190.46 0.00 0.00 0.00	2,888.77- 14,085.38 11,196.61 8,344.38 5,492.15 1,301.69
			Per Diem Interest:		0.00	1,301.69
610 9	SNYGG, JOHN & WIFE, VIRGINIA 433 PROSPECT ST. EAST ORANGE, N. J. 433 PROSPECT ST. 01/21/22 22 1 P001 CK 787 04/25/22 22 2 P001 CK 923 08/23/22 22 3 P001 CK 958	112900 135200 07017 0 2 248100	0.00 18m 17m 17m	2,640.29 2,640.29 2,640.29 964.61	964.61 964.60 0.00 0.00 0.00	0.00 7,209.79 7,209.79 4,569.50 1,929.21 964.60
			Per Diem Interest:		0.00	964.60
610 10	BEN PROSPECT, LLC 7 GLENWOOD AVE. STE-308 EAST ORANGE, NJ 447-9 PROSPECT ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	1560000 01554 4264700 07017 0 4C 5824700	0.00 corelogic tax file corelogic tax file	42,942.75 42,942.75 42,942.75 42,942.75 41,690.14	41,690.14 41,690.14 0.00 0.00 0.00	0.00 169,265.78 169,265.78 126,323.03 83,380.28 41,690.14
			Per Diem Interest:		0.00	41,690.14
610 13	FIRST ESTO, LLC PO BOX 412 HASBROUCK HEIGHTS NJ 471 PROSPECT ST. 02/09/22 22 1 P001 CK 5729 05/04/22 22 2 P001 CK 18399 09/06/22 22 3 P001 CK	572000 00660 1557800 07604 0 4C 2129800	0.00 08m 04M corelogic file	14,686.42 14,686.42 14,686.42 14,686.42 16,259.58	16,259.58 16,259.57 0.00 0.00 0.00	0.00 61,891.99 61,891.99 47,205.57 32,519.15 16,259.57
			Per Diem Interest:		0.00	16,259.57
610 14	MORGAN, DAPHNE M. & DONOVAN CAMERON 20 HONEY LOCUST LANE EASTAMPTON, NJ 479 PROSPECT ST.	109700 00672 326500 08060 0 2 436200	0.00	2,881.32 2,881.32	3,456.67 3,456.66	2.50 12,675.97 12,678.47
			Per Diem Interest:		647.45	13,325.92
611 1.01	CRIMI, JOHN C. 50 RAILROAD AVE KENVIL, NJ 26 DODD TERR. 01/31/22 22 1 P001 CK 3046	92400 130200 07487 0 2 222600	0.00 25M	1,581.96 1,581.95 1,581.96	1,652.43 1,652.42 0.00	0.00 6,468.76 6,468.76 4,886.80

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611	1.01 05/10/22 22 2 P001 CK 3903 09/02/22 22 3 P001 CK 5080	CRIMI, JOHN C. 11m 02m	Continued	1,581.95 1,652.43 Per Diem Interest:	0.00 0.00 0.00	3,304.85 1,652.42 1,652.42
611 2	FIGUEROA, TOMAS 14 DODD TER EAST ORANGE, NJ 14 DODD TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96500 00660 191800 07017 0 2 288300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,450.51 2,450.51 2,450.51 2,450.51 1,738.49 Per Diem Interest:	1,738.49 1,738.49 0.00 0.00 0.00 0.00	0.00 8,378.00 8,378.00 5,927.49 3,476.98 1,738.49 1,738.49
611 2.24	BAXTER, EARL H. & BETTY J. 12 DODD TERRACE EAST ORANGE, N.J. DODD TERRACE LOT	100 0 07017 0 1 100	*Lien**Lien* 0.00	1.39 1.38 Per Diem Interest:	0.07 0.07 0.67	5.54 2.91 8.45 9.12
611 3	PIERRE-NOEL, CHRISTINA 12 DODD TERR. EAST ORANGE, NJ 12 DODD TERR. 01/26/22 22 1 P001 CK 5082 04/27/22 22 2 P001 CK 5216 08/11/22 22 3 P001 CK 866	95900 00611 185600 07017 0 2 281500 22m 19m 09m	0.00	2,188.70 2,188.69 2,188.70 2,188.69 1,901.50 Per Diem Interest:	1,901.50 1,901.50 0.00 0.00 0.00 0.00	0.00 8,180.39 8,180.39 5,991.69 3,803.00 1,901.50 1,901.50
611 4	CAPERS, CHRISTOPHER 10 DODD TERRACE EAST ORANGE, NJ 10 DODD TERRACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100800 00660 296400 07017 0 2 397200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,492.07 2,492.06 2,492.07 2,492.06 3,279.25 Per Diem Interest:	3,279.25 3,279.25 0.00 0.00 0.00 0.00	0.00 11,542.63 11,542.63 9,050.56 6,558.50 3,279.25 3,279.25
611 6	ROBERTS, DELIA 6 DODD TERRACE EAST ORANGE, NJ 6 DODD TERR. 01/31/22 22 1 P001 CK 3658 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92400 00660 158300 07017 0 2 250700 25M CORELOGIC TAX FILE corelogic file	0.00	2,036.32 2,036.32 2,036.32 2,036.32 1,606.35 Per Diem Interest:	1,606.35 1,606.35 0.00 0.00 0.00 0.00	0.00 7,285.34 7,285.34 5,249.02 3,212.70 1,606.35 1,606.35

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611 7	LEARY, KENNETH & KRISTI 141 DODD STREET EAST ORANGE, NJ 141 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	107500 00660 220800 07017 0 2 328300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,649.99 2,649.98 2,649.99 2,649.98 2,120.22 Per Diem Interest:	2,120.22 2,120.21 0.00 0.00 0.00 0.00	0.00 9,540.40 9,540.40 6,890.41 4,240.43 2,120.21 2,120.21
611 8	SIMMONS, TRACY ANN 135 DODD ST EAST ORANGE, NJ 135 DODD ST. 10/22/21 22 1 P001 CK 5411 01/18/22 22 1 P001 CK 3772 01/18/22 22 2 P001 CK 3772 01/21/22 22 2 P001 CK 0001 09/20/22 22 3 P001 CK 2669	125500 320300 07017 0 2 445800 17M 15M 15M 07C 14M	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,076.34 1,076.34 153.54 922.80 153.54 922.80 4,869.51 Per Diem Interest:	5,401.14 5,401.13 0.00 0.00 0.00 0.00 111.91 1.86	369.15- 12,954.95 12,585.80 12,432.26 11,509.46 11,355.92 10,433.12 5,563.61 5,565.47
611 9	VERAS, ANTONIO & PEREZ, SEYDA G. 131 DODD ST EAST ORANGE, NJ 131 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97900 00660 245100 07017 0 2 343000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,752.50 2,752.49 2,752.50 2,752.49 2,231.30 Per Diem Interest:	2,231.30 2,231.29 0.00 0.00 0.00 0.00	0.00 9,967.58 9,967.58 7,215.08 4,462.59 2,231.29 2,231.29
611 10	WHITE-ANGONY, VERMELLE & PHILIP 129 DODD STREET EAST ORANGE, NJ 129 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103700 00660 261100 07108 0 2 364800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,616.74 2,616.74 2,616.74 2,616.74 2,683.81 Per Diem Interest:	2,683.81 2,683.80 0.00 0.00 0.00 0.00	0.00 10,601.09 10,601.09 7,984.35 5,367.61 2,683.80 2,683.80
611 11	HARDEN, KRISTEN & ANGELA 76 HOFFMAN BLVD EAST ORANGE, NJ 127 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99400 00660 292200 07017 0 2 391600	0.03- corelogic tax file CORELOGIC TAX FILE corelogic file	2,296.75 2,296.74 2,296.75 2,296.74 3,393.21 Per Diem Interest:	3,393.21 3,393.20 0.00 0.00 0.00 0.00	0.03- 11,379.90 11,379.87 9,083.12 6,786.38 3,393.17 3,393.17

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611 12	CARDICHON, MARJORIE 125 DODD ST EAST ORANGE, NJ 125 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102100 00660 253800 07017 0 2 355900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,569.64 2,569.64 2,569.64 2,569.64 2,601.59 Per Diem Interest:	2,601.59 2,601.58 0.00 0.00 0.00 0.00	0.00 10,342.45 10,342.45 7,772.81 5,203.17 2,601.58 2,601.58
611 13	AMAMOO, PATRICIA 123 DODD ST EAST ORANGE, NJ 123 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	112700 00660 261500 07017 0 2 374200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,601.50 2,601.50 2,601.50 2,601.50 2,835.63 Per Diem Interest:	2,835.63 2,835.62 0.00 0.00 0.00 0.00	0.00 10,874.25 10,874.25 8,272.75 5,671.25 2,835.62 2,835.62
611 14	CORNIER, ALEXANDER 111 DODD STREET EAST ORANGE, NJ 111 DODD ST. 01/13/22 22 1 P001 CS 03/29/22 22 2 JHB 04/06/22 22 2 P001 CS 08/22/22 22 3 P001 CS	102700 00672 204000 07017 0 2 306700 02c Homestead Credit 04C 16C	0.00	2,022.47 2,022.46 2,022.47 756.86- 1,265.60 2,433.89 Per Diem Interest:	2,433.89 2,433.88 0.00 0.00 0.00 0.00 0.00	0.00 8,912.70 8,912.70 6,890.23 6,133.37 4,867.77 2,433.88 2,433.88
611 15	GIBBONS, WILLIAM G & JAY, ELLIOT C. 107 DODD STREET EAST ORANGE, NJ 107 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96700 00660 143400 07017 0 2 240100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,764.81 1,764.81 1,764.81 1,764.81 1,723.85 Per Diem Interest:	1,723.85 1,723.84 0.00 0.00 0.00 0.00	0.00 6,977.31 6,977.31 5,212.50 3,447.69 1,723.84 1,723.84
611 15.01	CRUZ-MONEGRO, NATHALIE & VENTURA, JO 109 DODD STREET EAST ORANGE, NJ 109 DODD ST. 04/06/22 22 1 P001 CK 1477 04/06/22 22 2 P001 CK 1477 04/06/22 22 3 P001 CK 1477 09/06/22 22 3 P001 CK	97500 00660 183600 07017 0 2 281100 04M 04M 04M corelogic file	0.00	1,850.70 1,850.69 1,850.70 1,850.69 34.93 2,198.76 Per Diem Interest:	2,233.69 2,233.69 33.07 0.00 0.00 0.00 0.00	0.00 8,168.77 8,168.77 6,318.07 4,467.38 4,432.45 2,233.69 2,233.69

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611 16	CRIMI, JOHN C. PO BOX F KENVIL, NJ 105 DODD ST. 04/18/22 22 1 P001 CK 003711 05/10/22 22 1 P001 CK 3903 05/10/22 22 2 P001 CK 3903 06/06/22 22 2 P001 CK 4190	98700 159700 07847 0 2 258400 12m 11m 11m 04m	0.00	1,885.33 1,885.32 1,883.75 1.58 1,883.72 1.60	1,869.23 1,869.22 40.51 0.02 0.00 0.01	0.00 7,509.10 7,509.10 5,625.35 5,623.77 3,740.05 3,738.45 3,767.46
				Per Diem Interest:	29.01	
611 17	J. W. PIERSON CO. P.O. BOX 1101 GLEN RIDGE, NJ 89 DODD ST. 02/02/22 22 1 P001 CK 3822871296 04/29/22 22 2 P001 CK 3828347859 08/19/22 22 3 P001 CK 3834724162	462000 497200 07028 0 4A 959200 WIPP PAYMENT wipp payment	0.00	4,445.27 4,445.27 4,445.27 4,445.27 9,491.91	9,491.91 9,491.90 0.00 0.00 0.00	0.00 27,874.35 27,874.35 23,429.08 18,983.81 9,491.90 9,491.90
				Per Diem Interest:	0.00	
611 18	ASM REALTY, LLC 491-495 PROSPECT STREET EAST ORANGE, NJ 491-495 PROSPECT ST. 07/13/22 22 1 P001 CK 3832533749 07/13/22 22 2 P001 CK 3832533749	526000 211400 07017 0 4A 737400 WIPP PAYMENT WIPP PAYMENT	0.00	5,367.85 5,367.84 5,367.85 5,367.84	5,346.58 5,346.57 434.80 193.24	0.00 21,428.84 21,428.84 16,060.99 10,693.15 10,819.52
				Per Diem Interest:	126.37	
612 1	DREAM HOUSE INVESTMENT HR LLC 576 RIVER STREET PATERSON, NJ 384 GLENWOOD AVE. 12/30/21 22 1 P001 CK 98	113100 105600 07524 0 4A 218700 05C	0.00	2,924.27 2,924.26 2,924.27	253.45 253.44 0.00	0.00 6,355.42 6,355.42 3,431.15 3,590.89
				Per Diem Interest:	159.74	
612 2	ZHUNIO, SAUL & MERINO, ALEXANDRA 388 GLENWOOD AVENUE EAST ORANGE, NJ 388 GLENWOOD AVE. 04/11/22 22 1 R001 CS 04/11/22 22 1 P001 CS 04/11/22 22 1 P001 CS 06/08/22 22 2 P001 CS 06/08/22 22 3 P001 CS	97900 00672 420500 07017 0 2 518400 ERROR Original Payment Date: 04/11/22 07C 07C 06C 06C	0.00	2,395.10 2,395.10 2,395.10 2,395.10 0.01	5,137.25 5,137.25 83.83 83.83 0.00	0.00 15,064.70 15,064.70 17,459.80 15,064.70 12,669.60 10,274.50 10,274.49 10,395.00
				Per Diem Interest:	120.51	

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612 3	392 GLENWOOD AVE EAST ORANGE, LLC 2 EMMA COURT MAHWAH, NJ 392 GLENWOOD AVE. 04/06/22 22 1 PSUB CK 20225 04/08/22 22 2 P001 CK 218 04/08/22 22 3 P001 CK 218 09/07/22 22 3 P001 CK 5230	101500 196500 07430 0 2 298000 01L 06m 06m 05m	0.00	2,032.17 2,032.16 2,032.17 2,032.16 65.04 2,232.74 Per Diem Interest:	2,297.78 2,297.77 66.05 0.00 0.00 0.00	0.00 8,659.88 8,659.88 6,627.71 4,595.55 4,530.51 2,297.77 2,297.77
612 3.01	MONE BIA PROPERTIES LLC P.O. BOX 976 SOUTH ORANGE, NJ 402 GLENWOOD AVE. 02/07/22 22 1 P001 CK 1566 04/21/22 22 2 P001 CK 1571 08/05/22 22 3 J070 08/05/22 22 4 J070	206200 306100 07079 0 4A 512300 05M 15M value: 87,300- value: 87,300-	0.00	3,093.27 3,093.26 3,093.27 3,093.26 1,268.47- 1,268.47- Per Diem Interest:	4,350.46 4,350.45 0.00 0.00 0.00 0.00 62.97	0.00 14,887.44 14,887.44 11,794.17 8,700.91 7,432.44 6,163.97 6,226.94
612 7	MONE BIA PROPERTIES LLC 177 PARKSIDE DRIVE UNION, NJ 408 GLENWOOD AVENUE LOT 04/21/22 22 1 P001 CK 1572 08/26/22 22 1 P001 CK 1578 08/26/22 22 2 P001 CK 1578	82400 9200 07083 0 4A 91600 15M 20m 20m	0.00	447.44 447.43 0.00 447.44 318.96 Per Diem Interest:	883.52 883.51 7.95 12.43 11.43 11.88	1,009.86- 2,661.90 1,652.04 1,652.04 1,204.60 885.64 897.52
612 8	WATSESSING HEIGHTS ASSOCIATES, LLC 369 EAST 62ND ST. NEW YORK, NY 167-73 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89900 00660 259000 10065 0 4A 348900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,558.56 2,558.56 2,558.56 2,510.96 Per Diem Interest:	2,510.96 2,510.95 0.00 0.00 0.00	0.00 10,139.03 10,139.03 7,580.47 5,021.91 2,510.95 2,510.95
612 8.01	SALLEY, KYLE 412 GLENWOOD AVE EAST ORANGE, NJ 412 GLENWOOD AVE. 08/27/21 22 1 J080 02/09/22 22 1 P001 CK 993 08/27/21 22 2 J080 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96500 00660 225500 07017 0 2 322000 value: 16,900- corelogic tax file value: 16,900- CORELOGIC TAX FILE corelogic file	0.00	2,167.92 2,167.92 234.11- 1,933.81 234.11- 1,933.81 2,744.85 Per Diem Interest:	2,744.85 2,744.85 0.00 0.00 0.00 0.00 0.00	0.00 9,825.54 9,825.54 9,591.43 7,657.62 7,423.51 5,489.70 2,744.85 2,744.85

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612 9	SILAS, TAUREAN 163 DODD STREET EAST ORANGE, NJ 163 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94600 00660 264200 07017 0 2 358800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,208.09 2,208.09 2,208.09 2,208.09 3,005.28 Per Diem Interest:	3,005.28 3,005.27 0.00 0.00 0.00 0.00	0.00 10,426.73 10,426.73 8,218.64 6,010.55 3,005.27 3,005.27
612 9.01	MCLEAN, MARK 165 DODD ST EAST ORANGE, NJ 165 DODD ST. 08/31/21 22 1 P001 CK 8317 08/31/21 22 1 P001 CK 8319 08/31/21 22 2 P001 CK 8319 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95100 00660 230000 07017 0 2 325100 13M 13M 13M CORELOGIC TAX FILE corelogic file	0.00	2,005.85 2,005.84 307.45 1,698.40 376.21 1,629.63 2,717.86 Per Diem Interest:	2,717.86 2,717.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,447.41 9,447.41 9,139.96 7,441.56 7,065.35 5,435.72 2,717.86 2,717.86
612 10	MAYERS, NICHOLE 161 DODD STREET EAST ORANGE, NJ 161 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94700 00660 198700 07018 0 2 293400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,292.59 2,292.59 2,292.59 2,292.59 1,970.51 Per Diem Interest:	1,970.51 1,970.51 0.00 0.00 0.00 0.00	0.00 8,526.20 8,526.20 6,233.61 3,941.02 1,970.51 1,970.51
612 11	MOLINA, BRYANT J. 9 DODD TERRACE EAST ORANGE, NJ 9 DODD TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98900 00660 321400 07017 0 2 420300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,288.44 2,288.43 2,288.44 2,288.43 3,818.53 Per Diem Interest:	3,818.53 3,818.52 0.00 0.00 0.00 0.00	2,257.87- 12,213.92 9,956.05 7,667.61 5,379.18 1,560.65 1,560.65
612 12	THE DODD TERRACE TRUST 11 DODD TERR. EAST ORANGE, NJ 11 DODD TERR.	94900 00597 233800 07017 0 2 328700 *Lien**Lien*	0.00	2,302.29 2,302.28 Per Diem Interest:	2,473.73 2,473.72 509.00	0.00 9,552.02 9,552.02 10,061.02
612 13	MCFARLANE, SONIA 17 DODD TERR. EAST ORANGE, NJ 17 DODD TERR. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB	96900 00672 138600 07017 0 2 235500 WELLS FARGO Homestead Credit	0.00	2,137.44 2,137.44 2,137.44 799.89-	1,284.38 1,284.37 0.00 0.00	1,917.48- 6,843.63 4,926.15 2,788.71 1,988.82

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612	13	MCFARLANE, SONIA	Continued			
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,337.55	0.00	651.27
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,284.38	0.00	633.11-
			Per Diem Interest:		0.00	633.11-
612 14	URIBE, DIEGO	92600				0.00
	19 DODD TERRRACE	00660 178400		2,123.59	1,814.04	
	EAST ORANGE, NJ	07017 0		2,123.59	1,814.04	7,875.26
	19 DODD TERR.	2 271000 0.00				7,875.26
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,123.59	0.00	5,751.67
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,123.59	0.00	3,628.08
	09/06/22 22 3 P001 CK	corelogic file		1,814.04	0.00	1,814.04
			Per Diem Interest:		0.00	1,814.04
612 15	BREARY, NATHALIE NICOLE	98500				0.00
	21 DODD TERRACE	00660 291500		2,141.60	3,525.10	
	EAST ORANGE, NJ	07017 0		2,141.60	3,525.10	11,333.40
	21 DODD TERR.	2 390000 0.00				11,333.40
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,141.60	0.00	9,191.80
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,141.60	0.00	7,050.20
	08/05/22 22 3 J070	value: 25,000-		363.25-	0.00	6,686.95
	09/06/22 22 3 P001 CK	corelogic file		3,161.85	0.00	3,525.10
	08/05/22 22 4 J070	value: 25,000-		363.25-	0.00	3,161.85
			Per Diem Interest:		0.00	3,161.85
613 1	GLENWOOD EAST ORANGE, LLC	1311000				0.00
	PO BOX F	161900		6,404.01	14,997.23	
	KENVIL, NJ	07847 0		6,404.01	14,997.22	42,802.47
	GLENWOOD AVE/PROSPECT ST.	4A 1472900 0.00				42,802.47
	01/31/22 22 1 P001 CK 3046	25m		6,404.01	0.00	36,398.46
	05/10/22 22 2 P001 CK 3903	11m		6,404.01	0.00	29,994.45
	09/02/22 22 3 P001 CK 5080	02m		14,997.23	0.00	14,997.22
			Per Diem Interest:		0.00	14,997.22
620 1.01	GIBSON, NELSON B. JR & EDITHA	105300				0.00
	42 FERNWOOD RD	00660 396100		3,652.91	3,632.44	
	EAST ORANGE, NJ	07017 0		3,652.90	3,632.43	14,570.68
	42 FERNWOOD RD.	2 501400 0.00				14,570.68
	12/30/21 22 1 P001 CK 46815	24M		3,652.91	0.00	10,917.77
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,652.90	0.00	7,264.87
	09/06/22 22 3 P001 CK	corelogic file		3,632.44	0.00	3,632.43
			Per Diem Interest:		0.00	3,632.43
620 1.02	ST. CLAIR, ANTHONY	106000				0.00
	36 FERNWOOD ROAD	00672 399700		3,820.52	3,527.30	
	EAST ORANGE, NJ	07017 0		3,820.52	3,527.30	14,695.64
	36 FERNWOOD RD.	2 505700 0.00				14,695.64
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		3,820.52	0.00	10,875.12
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		3,820.52	0.00	7,054.60
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		3,527.30	0.00	3,527.30

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620	1.02	ST. CLAIR, ANTHONY	Continued			
			Per Diem Interest:		0.00	3,527.30
620		AGUILAR, LUIS & ENEIDA	106100			0.00
1.03	30 FERNWOOD RD.	00672 416100		3,589.19	3,998.38	
	EAST ORANGE, NJ	07017 0		3,589.18	3,998.38	15,175.13
	30 FERNWOOD RD.	2 522200	0.00			15,175.13
	02/01/22 22 1 P001 CK 3822830500	wipp payment		3,589.19	0.00	11,585.94
	05/02/22 22 2 P001 CK 3828453350			3,589.18	0.00	7,996.76
	08/15/22 22 3 P001 CK 3834409046	wipp payment		3,998.38	0.00	3,998.38
			Per Diem Interest:		0.00	3,998.38
620		STUART, CORY & NIKEYA	107400			0.00
1.04	22 FERNWOOD RD.	00660 361500		3,677.84	3,135.28	
	EAST ORANGE, NJ	07017 0		3,677.84	3,135.27	13,626.23
	22 FERNWOOD RD.	2 468900	0.00			13,626.23
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,677.84	0.00	9,948.39
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,677.84	0.00	6,270.55
	09/06/22 22 3 P001 CK	corelogic file		3,135.28	0.00	3,135.27
			Per Diem Interest:		0.00	3,135.27
620		NYAKO, ESTHER & AGGOR, ELIKEM YAO	91100			0.00
1.05	257 WOODLAND AVE	00660 261300		2,077.88	3,042.50	
	EAST ORANGE, NJ	07017 0		2,077.87	3,042.49	10,240.74
	257 WOODLAND AVE.	2 352400	0.00			10,240.74
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,077.88	0.00	8,162.86
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,077.87	0.00	6,084.99
	09/06/22 22 3 P001 CK	corelogic file		3,042.50	0.00	3,042.49
			Per Diem Interest:		0.00	3,042.49
620		TUBMAN, TINISI EMMA	87600			0.00
1.06	261 WOODLAND AVE	00660 289600		2,077.88	3,402.84	
	EAST ORANGE, NJ	07017 0		2,077.87	3,402.84	10,961.43
	261 WOODLAND AVE.	2 377200	0.00			10,961.43
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,077.88	0.00	8,883.55
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,077.87	0.00	6,805.68
	09/06/22 22 3 P001 CK	corelogic file		3,402.84	0.00	3,402.84
			Per Diem Interest:		0.00	3,402.84
620		LOVELACE, WYKISHA	93600			24.58-
1.07	263 WOODLAND AVE	00660 263400		2,077.88	3,109.34	
	EAST ORANGE, NJ	07017 0		2,077.87	3,109.33	10,374.42
	263 WOODLAND AVE.	2 357000	0.00			10,349.84
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,077.88	0.00	8,271.96
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,077.87	0.00	6,194.09
	06/10/22 22 3 P001 CK 278676	08m		2,077.87	0.00	4,116.22
			Per Diem Interest:		12.84	4,129.06

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620 1.08	SUMTER, SHARI 265 WOODLAND AVENUE EAST ORANGE, NJ 265 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88400 00660 261300 07017 0 2 349700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,077.88 2,077.87 2,077.88 2,077.87 3,003.27 Per Diem Interest:	3,003.27 3,003.26 0.00 0.00 0.00 0.00	0.00 10,162.28 10,162.28 8,084.40 6,006.53 3,003.26 3,003.26
620 1.09	SHIM, YVONNE & PEART, GLORIA 267 WOODLAND AVENUE EAST ORANGE, NJ 267 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86200 00660 289600 07017 0 2 375800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,077.88 2,077.87 2,077.88 2,077.87 3,382.50 Per Diem Interest:	3,382.50 3,382.50 0.00 0.00 0.00 0.00	6,207.00- 10,920.75 4,713.75 2,635.87 558.00 2,824.50- 2,824.50-
620 1.10	DEBRO, CANDY T. 269 WOODLAND AVE EAST ORANGE, NJ 269 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86100 00660 289600 07017 0 2 375700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,077.88 2,077.87 2,077.88 2,077.87 3,381.05 Per Diem Interest:	3,381.05 3,381.04 0.00 0.00 0.00 0.00	0.00 10,917.84 10,917.84 8,839.96 6,762.09 3,381.04 3,381.04
620 1.11	SALLEY, MARQUI 271 WOODLAND AVE EAST ORANGE, NJ 271 WOODLAND AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86100 00660 261300 07017 0 2 347400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,077.88 2,077.87 2,077.88 2,077.87 2,969.85 Per Diem Interest:	2,969.85 2,969.84 0.00 0.00 0.00 0.00	0.00 10,095.44 10,095.44 8,017.56 5,939.69 2,969.84 2,969.84
620 1.12	THOMAS, VERONICA 75 PROSPECT STEET #4D EAST ORANGE, NJ 275 WOODLAND AVENUE 06/28/22 22 1 J0CA	94100 0 07017 0 1 94100 fr 2018	0.00	138.53 138.52 41.76- Per Diem Interest:	1,228.75 1,228.75 0.00 24.86	0.00 2,734.55 2,734.55 2,692.79 2,717.65
620 2	ATTARD, CHARLES & LIGIA 44 FERNWOOD ROAD EAST ORANGE, N. J. 44 FERNWOOD RD. 06/30/22 22 1 P001 CK 142 06/30/22 22 2 P001 CK 142	100100 213300 07017 0 2 313400 21c 21c	0.00	2,172.08 2,172.07 2,172.08 2,172.07 Per Diem Interest:	2,381.63 2,381.62 99.74 64.08 43.36	0.00 9,107.40 9,107.40 6,935.32 4,763.25 4,806.61

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620 3	PEREYRA, SERGIO G. 46 FERNWOOD RD EAST ORANGE, NJ 46 FERNWOOD RD. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	90600 00597 186800 07017 0 2 277400 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,821.76 2,821.75 2,821.76 2,821.75 1,208.87 Per Diem Interest:	1,208.87 1,208.86 0.00 0.00 0.00 0.00	154.39- 8,061.24 7,906.85 5,085.09 2,263.34 1,054.47 1,054.47
620 3.01	CISCO, WILLIAM E+SHARPE, JOSEPHINE L 50 FERNWOOD RD. EAST ORANGE, NJ 50 FERNWOOD RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101100 00660 177200 07017 0 2 278300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,357.70 2,357.69 2,357.70 2,357.69 1,686.01 Per Diem Interest:	1,686.01 1,686.00 0.00 0.00 0.00 0.00	2,038.92- 8,087.40 6,048.48 3,690.78 1,333.09 352.92- 352.92-
620 4	HOWARD, VIRGINIA & MAYERS, CLIFFORD 52 FERNWOOD ST. EAST ORANGE, NJ 52 FERNWOOD RD. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	100900 00672 188000 07017 0 2 288900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,359.08 2,359.08 2,359.08 2,359.08 1,838.64 Per Diem Interest:	1,838.64 1,838.63 0.00 0.00 0.00 0.00	0.00 8,395.43 8,395.43 6,036.35 3,677.27 1,838.63 1,838.63
620 4.01	WHYTE, PATRICK A. 56 FERNWOOD ROAD EAST ORANGE, N.J. 56 FERNWOOD RD. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	100600 00597 193400 07017 0 2 294000 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,281.51 2,281.51 2,281.51 2,281.51 1,990.31 Per Diem Interest:	1,990.31 1,990.31 0.00 0.00 0.00 0.00	0.00 8,543.64 8,543.64 6,262.13 3,980.62 1,990.31 1,990.31
620 5	LYNCH, ERIN 60 FERNWOOD ROAD EAST ORANGE, NJ 60 FERNWOOD RD. 09/30/21 22 1 P001 CK 7637 09/30/21 22 2 P001 CK 7637 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101500 00660 202200 07017 0 2 303700 27M 27M Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,237.18 2,237.18 2,237.18 28.68 837.22- 1,371.28 2,175.58 Per Diem Interest:	2,175.58 2,175.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,825.52 8,825.52 6,588.34 6,559.66 5,722.44 4,351.16 2,175.58 2,175.58

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620 5.01	PITTS, HOMER C. & JANICE O. H/W 62 FERNWOOD RD. EAST ORANGE, N. J. 62 FERNWOOD RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100800 VT001 00660 161300 07017 0 2 262100 corelogic tax file CORELOGIC TAX FILE corelogic file	250.00	2,122.04 2,122.04 2,122.04 2,122.04 1,561.28 Per Diem Interest:	1,561.28 1,561.27 0.00 0.00 0.00 0.00	0.00 7,366.63 7,366.63 5,244.59 3,122.55 1,561.27 1,561.27
620 7	PEARSON, ALICE M. 70 FERNWOOD ROAD EAST ORANGE, N.J. 70 FERNWOOD RD. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104500 00660 172000 07017 0 2 276500 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,073.72 2,073.72 2,073.72 801.05- 1,272.67 1,943.83 Per Diem Interest:	1,943.83 1,943.82 0.00 0.00 0.00 0.00 0.00	500.70- 8,035.09 7,534.39 5,460.67 4,659.62 3,386.95 1,443.12 1,443.12
620 8	WALLACE, RUPPERT & EVERDEAN 74 FERNWOOD ROAD EAST ORANGE, N.J. 74 FERNWOOD RD. 03/07/22 22 1 P001 CS 03/29/22 22 2 JHB 06/08/22 22 2 P001 CK 223	102100 164500 07017 0 2 266600 05C Homestead Credit 06C	0.00	2,435.27 2,435.27 2,435.27 455.67- 1,979.60 Per Diem Interest:	1,438.43 1,438.43 28.83 0.00 21.20 17.90	0.00 7,747.40 7,747.40 5,312.13 4,856.46 2,876.86 2,894.76
620 8.01	EDWARDS, NEVILLE 78 FERNWOOD ROAD EAST ORANGE, N.J. 78 FERNWOOD RD. 12/20/21 22 1 P001 CK 1441 04/08/22 22 1 P001 CK 1467 04/08/22 22 2 P001 CK 1467 06/02/22 22 2 P001 CK 1482 06/02/22 22 3 P001 CK 1482 09/16/22 22 3 P001 CK 1530	99000 00660 248000 07017 0 2 347000 14C 06m 06m 02m 02m 12M	0.00	2,744.18 2,744.18 9.74 2,734.44 6.66 2,737.52 5.71 2,264.91 Per Diem Interest:	2,297.73 2,297.73 0.00 63.68 0.00 29.51 0.00 32.82 0.15	0.00 10,083.82 10,083.82 10,074.08 7,339.64 7,332.98 4,595.46 4,589.75 2,324.84 2,324.99
620 8.02	JACKSON, EDDRELL I & ALSTON, NICOLE 82 FERNWOOD RD EAST ORANGE, NJ 82 FERNWOOD RD. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	98000 00672 192600 07017 0 2 290600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,371.55 2,371.55 2,371.55 2,371.55 1,850.87 Per Diem Interest:	1,850.87 1,850.87 0.00 0.00 0.00 0.00	648.57- 8,444.84 7,796.27 5,424.72 3,053.17 1,202.30 1,202.30

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620 8.03	HENDERSON, JAMILAH 76 FERNWOOD RD EAST ORANGE, NJ 76 FERNWOOD RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99000 00660 155900 07017 0 2 254900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,073.72 2,073.72 2,073.72 2,073.72 1,629.98 Per Diem Interest:	1,629.98 1,629.97 0.00 0.00 0.00 0.00	0.00 7,407.39 7,407.39 5,333.67 3,259.95 1,629.97 1,629.97
620 9	ARIAS, FRANCISCO & MEJIA, RAFAEL A 264 GLENWOOD AVE EAST ORANGE, NJ 264 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99100 00660 355900 07017 0 2 455000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,987.99 2,987.98 2,987.99 2,987.98 3,623.17 Per Diem Interest:	3,623.17 3,623.16 0.00 0.00 0.00 0.00	0.00 13,222.30 13,222.30 10,234.31 7,246.33 3,623.16 3,623.16
620 10	JEFFERS, FREDERICK J. & RUBY J. H/W 266 GLENWOOD AVENUE EAST ORANGE, NJ 266 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98900 00660 250900 07017 0 2 349800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,318.91 2,318.91 2,318.91 917.80- 1,401.11 2,763.69 Per Diem Interest:	2,763.69 2,763.68 0.00 0.00 0.00 0.00 0.00	0.00 10,165.19 10,165.19 7,846.28 6,928.48 5,527.37 2,763.68 2,763.68
620 11	MCKENZIE, ANNIE 304 GLENWOOD AVENUE EAST ORANGE, NJ 304 GLENWOOD AVE. 02/21/22 22 1 P001 CR 3823941389 07/06/22 22 2 P001 CR 3832186321	97900 00600 263200 07017 0 2 361100 wipp payment wipp payment	0.00	2,648.60 2,648.60 2,648.60 2,648.60 Per Diem Interest:	2,598.19 2,598.18 18.16 59.00 49.42	0.00 10,493.57 10,493.57 7,844.97 5,196.37 5,245.79
620 12	RIDDICK, CLARENCE W. 308 GLENWOOD AVE. EAST ORANGE, NJ 308 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97600 00660 308600 07018 0 2 406200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,831.45 2,831.45 2,831.45 2,831.45 3,070.64 Per Diem Interest:	3,070.64 3,070.63 0.00 0.00 0.00 0.00	0.00 11,804.17 11,804.17 8,972.72 6,141.27 3,070.63 3,070.63
620 13	ONONIWU, KENNETH & TOMEKA 310 GLENWOOD AVE EAST ORANGE, NJ 310 GLENWOOD AVE. 01/27/22 22 1 P001 CK 12722	95900 00597 247200 07018 0 2 343100 LERETA TAX FILE	0.00	2,619.51 2,619.51 2,619.51 Per Diem Interest:	2,365.74 2,365.73 0.00	0.00 9,970.49 9,970.49 7,350.98

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620	13	ONONIWU, KENNETH & TOMEKA	Continued			
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,619.51	0.00	4,731.47
	09/01/22 22 3 P001 CK	lereta tax file		2,365.74	0.00	2,365.73
			Per Diem Interest:		0.00	2,365.73
620 14	HOLMES, DIANA	95600				0.00
	314 GLENWOOD AVE	00660 262900		2,546.09	2,662.92	
	EAST ORANGE, NJ	07017 0		2,546.09	2,662.91	10,418.01
	314 GLENWOOD AVE.	2 358500 0.00				10,418.01
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,546.09	0.00	7,871.92
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,546.09	0.00	5,325.83
	09/06/22 22 3 P001 CK	corelogic file		2,662.92	0.00	2,662.91
			Per Diem Interest:		0.00	2,662.91
620 16	LONG, VINCENT & JOAN WITHERSPOON	93100				0.00
	318 GLENWOOD AVE	00660 147600		2,668.00	829.38	
	EAST ORANGE, NJ	07017 0		2,667.99	829.37	6,994.74
	318 GLENWOOD AVE.	2 240700 0.00				6,994.74
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,668.00	0.00	4,326.74
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,667.99	0.00	1,658.75
	09/06/22 22 3 P001 CK	corelogic file		829.38	0.00	829.37
			Per Diem Interest:		0.00	829.37
620 17	ELIZXPRT REALTY LLC	93100				0.00
	PO BOX 443	269300		2,496.22	2,769.45	
	BERKELEY HEIGHTS, NJ	07922 0		2,496.22	2,769.45	10,531.34
	320 GLENWOOD AVE.	2 362400 0.00				10,531.34
	02/08/22 22 1 P001 CK 3823255702	wippay		2,496.22	0.00	8,035.12
	05/09/22 22 2 P001 CK 3828909249			2,496.22	0.00	5,538.90
	08/08/22 22 3 P001 CK 3833964823	WIPP PAYMENT		2,769.45	0.00	2,769.45
			Per Diem Interest:		0.00	2,769.45
620 18	LEWIS, JOSEPH & BARBARA J.	93500				0.00
	52 N TURNBERRY DRIVE	263200		2,697.09	2,485.77	
	DOVER, DE	19904 0		2,697.08	2,485.76	10,365.70
	324 GLENWOOD AVE.	2 356700 0.00				10,365.70
	01/24/22 22 1 P001 CK 9367	19m		2,697.09	0.00	7,668.61
	04/18/22 22 2 P001 CK 9397	12m		2,697.08	0.00	4,971.53
	08/30/22 22 3 P001 CK 9459	24m		2,485.77	0.00	2,485.76
			Per Diem Interest:		0.00	2,485.76
620 19	BLAND, MELLISSA	92900				0.00
	85 FRANKLIN STREET	00672 147700		1,570.88	1,925.05	
	EAST ORANGE, NJ	07017 0		1,570.87	1,925.04	6,991.84
	85 FRANKLIN ST.	2 240600 0.00				6,991.84
	12/06/21 22 1 P001 CK 13959	04m		1,570.88	0.00	5,420.96
	03/29/22 22 2 JHB	Homestead Credit		392.11-	0.00	5,028.85
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,178.76	0.00	3,850.09
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,925.05	0.00	1,925.04
			Per Diem Interest:		0.00	1,925.04

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620 20	81-83 FRANKLIN ST. EO 4 620 SHELTON AVE STATEN ISLAND NY 81-83 FRANKLIN ST. 02/09/22 22 1 P001 CK 993 08/04/22 22 2 P001 CK 3833863265 09/02/22 22 3 P001 CK 4361	94900 00660 340200 10312 0 2 435100	0.00 corelogic tax file wipp payment 02m	3,032.32 3,032.31 3,032.32 3,032.31 3,289.69 Per Diem Interest:	3,289.69 3,289.69 0.00 102.25 0.00	0.00 12,644.01 12,644.01 9,611.69 6,579.38 3,289.69 3,289.69
620 20.01	73 FRANKLIN LLC 73-75 FRANKLIN ST EAST ORANGE NJ 73-75 FRANKLIN ST. 01/27/22 22 1 P001 CK 4059-3769	95000 00672 345200 07017 0 2 440200	0.00 WELLS FARGO	3,132.05 3,132.05 3,132.05 Per Diem Interest:	3,264.06 3,264.05 0.00 259.20	0.00 12,792.21 12,792.21 9,660.16 9,919.36
620 20.02	BOUTIN, ROSE A. 248 42ND ST. COPIAGUE, NY 77-79 FRANKLIN ST. 02/11/22 22 1 P001 CK 3823437717 05/31/22 22 2 P001 CK 3830095669 08/22/22 22 3 P001 CK 3834837067	94500 338800 11726 0 2 433300	0.00 wipp payment wipp payment wipp payment	3,021.23 3,021.23 3,021.23 3,021.23 3,274.62 Per Diem Interest:	3,274.62 3,274.62 10.94 31.73 0.00	0.00 12,591.70 12,591.70 9,570.47 6,549.24 3,274.62 3,274.62
620 23	LOVE, WILLIAM 61 FRANKLIN ST. EAST ORANGE, NJ 61 FRANKLIN ST. 04/20/22 22 1 PSUB CK 5107 03/29/22 22 2 JHB 05/31/22 22 2 PSUB CK 5132	98700 189400 07017 0 2 288100	*Lien**Lien* 0.00 03L Homestead Credit 24m	2,142.99 2,142.98 2,142.99 801.97- 1,341.01 Per Diem Interest:	2,043.11 2,043.11 84.65 0.00 19.44 57.21	0.00 8,372.19 8,372.19 6,229.20 5,427.23 4,086.22 4,143.43
620 23.02	ALLEYNE, JANE & MERVIL, JEFFREY 59 FRANKLIN ST EAST ORANGE, NJ 59 FRANKLIN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97400 00660 265600 07017 0 2 363000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,377.09 2,377.09 2,377.09 2,377.09 2,897.30 Per Diem Interest:	2,897.30 2,897.30 0.00 0.00 0.00	0.00 10,548.78 10,548.78 8,171.69 5,794.60 2,897.30 2,897.30
620 23.03	THOMPSON, HERALD & THOMASCENIA H/W 65 FRANKLIN ST. EAST ORANGE, N. J. 65 FRANKLIN ST. 12/06/21 22 1 P001 CK 3819454439 01/31/22 22 1 P001 CK 4071 02/07/22 22 1 P001 CK 4073	100100 SC001 201800 07017 0 2 301900	250.00 wipp payment 25M 07M	2,128.97 2,128.96 12.72 1,500.00 616.25	2,132.64 2,132.64 0.00 0.00 0.00	0.00 8,523.21 8,523.21 8,510.49 7,010.49 6,394.24

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620	23.03	THOMPSON, HERALD & THOMASCENIA	H/W Continued			
	02/07/22 22 2 P001 CK 4073	07M		0.72	0.00	6,393.52
	03/29/22 22 2 JHB	Homestead Credit		845.11-	0.00	5,548.41
	05/06/22 22 2 P001 CK 4126	06M		1,283.13	0.00	4,265.28
	09/07/22 22 3 P001 CK 4195	04M		2,132.64	0.00	2,132.64
				Per Diem Interest:	0.00	2,132.64
620	JENNINGS, CHARLES & CLAUDETTE W.	101200				0.00
23.04	63 FRANKLIN ST.	212100		2,275.97	2,276.29	
	EAST ORANGE, NJ	07017 0		2,275.96	2,276.28	9,104.50
	63 FRANKLIN ST.	2 313300	0.00			9,104.50
	01/26/22 22 1 P001 CK 2299	22M		2,275.97	0.00	6,828.53
	05/02/22 22 2 P001 CK 2351	02m		2,275.96	0.00	4,552.57
	07/28/22 22 3 P001 CK 2401	18c		2,275.96	0.00	2,276.61
				Per Diem Interest:	0.00	2,276.61
620	KALU, CHRISTINA N	113400				0.00
24	57 FRANKLIN ST	00660 220900		2,577.95	2,279.43	
	EAST ORANGE, NJ	07017 0		2,577.95	2,279.43	9,714.76
	57 FRANKLIN ST.	2 334300	0.00			9,714.76
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,577.95	0.00	7,136.81
	03/29/22 22 2 JHB	Homestead Credit		386.09-	0.00	6,750.72
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,191.86	0.00	4,558.86
	09/06/22 22 3 P001 CK	corelogic file		2,279.43	0.00	2,279.43
				Per Diem Interest:	0.00	2,279.43
620	CROWLEY, LAURIE & MATTIE	131700				0.00
25	53 FRANKLIN ST	00660 384900		3,287.20	4,219.00	
	EAST ORANGE, NJ	07017 0		3,287.20	4,219.00	15,012.40
	53-55 FRANKLIN ST.	2 516600	0.00			15,012.40
	02/09/22 22 1 P001 CK 3651	08m		3,287.20	0.00	11,725.20
	02/09/22 22 2 P001 CK 3651	08m		2.62	0.00	11,722.58
	04/26/22 22 2 P001 CK 7550	18m		3,284.58	0.00	8,438.00
	09/06/22 22 3 P001 CK	corelogic file		4,219.00	0.00	4,219.00
				Per Diem Interest:	0.00	4,219.00
620	TOUSSAINT, JAY F. & HASSINGER, M.	110600				0.00
26	51 FRANKLIN ST.	223000		2,467.13	2,380.08	
	EAST ORANGE, N. J.	07017 0		2,467.13	2,380.08	9,694.42
	51 FRANKLIN ST.	2 333600	0.00			9,694.42
	02/02/22 22 1 P001 CS	01c		2,467.13	0.00	7,227.29
	03/29/22 22 2 JHB	Homestead Credit		692.45-	0.00	6,534.84
	03/29/22 22 2 JHB	Homestead Credit		692.45-	0.00	5,842.39
	05/04/22 22 2 P001 CS	05C		1,082.23	0.00	4,760.16
	08/24/22 22 3 P001 CS	18C		2,380.08	0.00	2,380.08
				Per Diem Interest:	0.00	2,380.08

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620 27	TOUSSAINT, JAY F 51 FRANKLIN STREET EAST ORANGE, NJ 39 FRANKLIN ST. 02/02/22 22 1 P001 CS 05/04/22 22 2 P001 CS 08/24/22 22 3 P001 CS	110600 89700 07017 0 2 200300 01c 05C 18C	0.00	2,061.26 2,061.25 2,061.26 2,061.25 849.11 Per Diem Interest:	849.11 849.10 0.00 0.00 0.00 0.00	0.00 5,820.72 5,820.72 3,759.46 1,698.21 849.10 849.10
620 28	H & L PROPERTY INVESTORS CORP. 8 SAYREVILLE BLVD S SAYREVILLE, NJ 35 FRANKLIN ST. 08/16/22 22 1 P001 CR 3834526125 08/16/22 22 2 P001 CR 3834526125	110800 12100 08872 0 2 122900 wipp payment wipp payment	0.00	1,428.20 1,428.19 1,428.20 1,428.19 Per Diem Interest:	357.54 357.54 61.89 72.89 4.45	0.00 3,571.47 3,571.47 2,143.27 715.08 719.53
620 29	PLUMB, LESLIE R. & BARBARA A. H/W 31 FRANKLIN STREET EAST ORANGE, N.J. 31 FRANKLIN ST. 11/10/21 22 1 P001 CK 3817923911 11/10/21 22 1 R001 CK Original Payment Date: 11/10/21 02/03/22 22 1 P001 CK 3822916185 11/10/21 22 2 R001 CK Original Payment Date: 11/10/21 11/10/21 22 2 P001 CK 3817923911 05/10/22 22 2 P001 CK 3828981376 09/21/22 22 3 P001 CK 3836455302	110900 165300 07017 0 2 276200 wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	2,061.26 2,061.25 2,061.26 2,061.26 2,061.26 26.40 26.40 2,061.25 1,951.93 Per Diem Interest:	1,951.93 1,951.93 0.00 0.00 0.00 0.00 0.00 0.00 27.97 0.00	0.00 8,026.37 8,026.37 5,965.11 8,026.37 5,965.11 5,991.51 5,965.11 3,903.86 1,951.93 1,951.93
620 30	HOWELL, ELETHIA & ANDERSON, DESMOND 221 NO CENTER ST #2 ORANGE, NJ 23 FRANKLIN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103800 223200 07050 0 2 327000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,378.48 2,378.47 2,378.48 2,378.47 2,372.84 Per Diem Interest:	2,372.84 2,372.83 0.00 0.00 0.00 0.00	0.00 9,502.62 9,502.62 7,124.14 4,745.67 2,372.83 2,372.83
620 30.01	OUTLAW, EDGAR & MARY 27 FRANKLIN STREET EAST ORANGE, NJ 27 FRANKLIN ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 46060155 09/06/22 22 3 P001 CK	112000 207000 07018 0 2 319000 corelogic tax file Homestead Credit 01m corelogic file	0.00	2,565.49 2,565.48 2,565.49 1,010.08- 1,555.40 2,069.59 Per Diem Interest:	2,069.59 2,069.58 0.00 0.00 0.00 0.00 0.00	0.00 9,270.14 9,270.14 6,704.65 5,694.57 4,139.17 2,069.58 2,069.58

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620.01 31.01	EGENTI, IJEOMA G. EKWEANI 268 WOODLAND AVENUE EAST ORANGE, NJ 268 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90200 00660 229800 07018 0 2 320000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00	3,352.31 3,352.30 3,352.31 3,352.30 1,297.30 Per Diem Interest:	1,297.30 1,297.29 0.00 0.00 0.00 0.00	0.00 9,299.20 9,299.20 5,946.89 2,594.59 1,297.29 1,297.29
620.01 31.02	WARNER, ERIN J. 1470 WEST AVENUE APT #8F BRONX, NY 270 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86800 00660 234300 10462 0 2 321100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,740.03 2,740.02 2,740.03 2,740.02 1,925.56 Per Diem Interest:	1,925.56 1,925.56 0.00 0.00 0.00 0.00	0.00 9,331.17 9,331.17 6,591.14 3,851.12 1,925.56 1,925.56
620.01 31.03	BABB, EPHREM 272 WOODLAND AVE. EAST ORANGE, NJ 272 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90000 00660 254100 07017 0 2 344100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,567.02 3,567.02 3,567.02 3,567.02 1,432.76 Per Diem Interest:	1,432.76 1,432.75 0.00 0.00 0.00 0.00	0.00 9,999.55 9,999.55 6,432.53 2,865.51 1,432.75 1,432.75
620.01 31.04	BRYANT, TANYA C 276 WOODLAND AVE EAST ORANGE, NJ 276 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90200 00660 237900 07018 0 2 328100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,560.10 3,560.09 3,560.10 3,560.09 1,207.20 Per Diem Interest:	1,207.20 1,207.20 0.00 0.00 0.00 0.00	0.00 9,534.59 9,534.59 5,974.49 2,414.40 1,207.20 1,207.20
620.01 31.05	FRIDAY, KEVIN 278 WOODLAND AVENUE EAST ORANGE, NJ 278 WOODLAND AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	87000 00597 264300 07017 0 2 351300 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	960.13- 0.00	2,951.97 2,951.97 2,951.97 610.29- 2,341.68 2,152.42 Per Diem Interest:	2,152.42 2,152.42 0.00 0.00 0.00 0.00 0.00	10,208.78 9,248.65 6,296.68 5,686.39 3,344.71 1,192.29 1,192.29

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620.01 32.01	JONES, LINDA L 256 WOODLAND AVE EAST ORANGE, NJ 256 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95300 00660 229800 07017 0 2 325100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,623.82 3,623.81 3,623.82 3,623.81 1,099.89 Per Diem Interest:	1,099.89 1,099.89 0.00 0.00 0.00 0.00	0.00 9,447.41 9,447.41 5,823.59 2,199.78 1,099.89 1,099.89
620.01 32.02	LEWIS, AMY 262 WOODLAND AVE. EAST ORANGE, NJ 262 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87600 00660 255300 07017 0 2 342900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,702.78 3,702.77 3,702.78 3,702.77 1,279.56 Per Diem Interest:	1,279.56 1,279.56 0.00 0.00 0.00 0.00	0.00 9,964.67 9,964.67 6,261.89 2,559.12 1,279.56 1,279.56
620.01 32.03	SHAW, PEARLIE 264 WOODLAND AVE. EAST ORANGE, NJ 264 WOODLAND AVE 02/07/22 22 1 P001 CK 162108 03/21/22 22 2 P001 CK 4640 08/31/22 22 3 P001 CK 3835340014	90800 85235 226000 07017 0 2 316800 07M 15m wipp payment	0.00	3,489.45 3,489.44 3,489.45 3,489.44 1,113.66 Per Diem Interest:	1,113.66 1,113.66 0.00 0.00 0.00 0.00	0.00 9,206.21 9,206.21 5,716.76 2,227.32 1,113.66 1,113.66
620.01 33.01	STARKS-LANCASTER, MONICA 252 WOODLAND AVENUE EAST ORANGE, NJ 252 WOODLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	104300 00672 375300 07017 0 2 479600 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,808.06 3,808.05 3,808.06 3,808.05 3,160.54 Per Diem Interest:	3,160.54 3,160.53 0.00 0.00 0.00 0.00	0.00 13,937.18 13,937.18 10,129.12 6,321.07 3,160.53 3,160.53
620.01 34.01	ROTGERS, JOANNA 248 WOODLAND AVE EAST ORANGE, NJ 248 WOODLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 03/18/22 22 2 P001 CK 0804 09/06/22 22 3 P001 CK	104400 00660 362300 07017 0 2 466700 WELLS FARGO 14M corelogic file	0.00	4,197.31 4,197.31 4,197.31 4,197.31 2,583.84 Per Diem Interest:	2,583.84 2,583.84 0.00 0.00 0.00 0.00	0.00 13,562.30 13,562.30 9,364.99 5,167.68 2,583.84 2,583.84
621 2	BARKER, ANTHONY & HYACINTH E. BROWN 401 PROSPECT STREET EAST ORANGE, NJ 401 PROSPECT ST. 02/09/22 22 1 P001 CK 993	117300 00660 235500 07017 0 2 352800 corelogic tax file	0.00	2,631.98 2,631.97 2,631.98	2,494.21 2,494.21 0.00	0.00 10,252.37 10,252.37 7,620.39

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621	2	BARKER, ANTHONY & HYACINTH E. BROWN Continued				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,631.97	0.00	4,988.42
	09/06/22 22 3 P001 CK	corelogic file		2,494.21	0.00	2,494.21
				Per Diem Interest:	0.00	2,494.21
621	3	REED, WILLIAM & LENEISA	99500			2,638.27-
	405 PROSPECT ST	00660 243100		2,535.01	2,442.97	
	EAST ORANGE, NJ	07017 0		2,535.01	2,442.97	9,955.96
	405 PROSPECT ST.	2 342600	0.00			7,317.69
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,535.01	0.00	4,782.68
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,535.01	0.00	2,247.67
	09/06/22 22 3 P001 CK	corelogic file		2,442.97	0.00	195.30-
				Per Diem Interest:	0.00	195.30-
621	4	DIAS, STEPHEN H. & TERRI L.	106200			0.00
	409 PROSPECT STREET	00660 270200		2,709.55	2,759.54	
	EAST ORANGE, N.J.	07017 0		2,709.55	2,759.54	10,938.18
	409 PROSPECT ST.	2 376400	0.00			10,938.18
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,709.55	0.00	8,228.63
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,709.55	0.00	5,519.08
	09/06/22 22 3 P001 CK	corelogic file		2,759.54	0.00	2,759.54
				Per Diem Interest:	0.00	2,759.54
621	5	EDWARDS, ASTLEY & ALBERTHA, H/W	120800			0.00
	415 PROSPECT ST.	282200		3,403.56	2,452.03	
	EAST ORANGE, N. J.	07017 0		3,403.56	2,452.03	11,711.18
	415 PROSPECT ST.	2 403000	0.00			11,711.18
	01/21/22 22 1 P001 CK 297	07c		3,403.56	0.00	8,307.62
	03/29/22 22 2 JHB	Homestead Credit		1,050.00-	0.00	7,257.62
	04/21/22 22 2 P001 CK 205	14C		2,353.56	0.00	4,904.06
	08/23/22 22 3 P001 CK 216	17C		2,452.03	0.00	2,452.03
				Per Diem Interest:	0.00	2,452.03
621	6	HUFFIN, IRVING & BARBARA	98100			0.00
	19 GLENWOOD PL.	00660 324300		2,659.68	3,477.79	
	EAST ORANGE, N.J.	07017 0		2,659.68	3,477.79	12,274.94
	19 GLENWOOD PL.	2 422400	0.00			12,274.94
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,659.68	0.00	9,615.26
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,659.68	0.00	6,955.58
	09/06/22 22 3 P001 CK	corelogic file		3,477.79	0.00	3,477.79
				Per Diem Interest:	0.00	3,477.79
621	7	ADAMS, JOHN & DENISE	97700			0.00
	21 GLENWOOD PL.	00660 265500		2,500.38	2,776.92	
	EAST ORANGE, N.J.	07017 0		2,500.38	2,776.91	10,554.59
	21 GLENWOOD PL.	2 363200	0.00			10,554.59
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,500.38	0.00	8,054.21
	03/29/22 22 2 JHB	Homestead Credit		935.71-	0.00	7,118.50
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,564.67	0.00	5,553.83
	09/06/22 22 3 P001 CK	corelogic file		2,776.92	0.00	2,776.91

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621	7	ADAMS, JOHN & DENISE	Continued			
			Per Diem Interest:		0.00	2,776.91
621 8	WATKINS, KEYBA D & KEMOL 23 GLENWOOD PL EAST ORANGE, NJ 23 GLENWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96100 00660 285200 07017 0 2 381300	0.00	2,716.48 2,716.47 2,716.48 2,716.47 2,823.82	2,823.82 2,823.81 0.00 0.00 0.00	0.00 11,080.58 11,080.58 8,364.10 5,647.63 2,823.81
			Per Diem Interest:		0.00	2,823.81
621 9	GERMAIN, CHARLES 145 MT. PLEASANT AVE. WEST ORANGE, N. J. 27 GLENWOOD PL. 09/20/21 22 1 P001 CK 613 09/20/21 22 2 P001 CK 613 09/20/21 22 2 P001 CK 613 08/19/22 22 3 P001 CK 655	95800 288100 07052 0 2 383900	0.00	3,004.61 3,004.61 3,004.61 38.49 2,966.12 2,573.46	2,573.46 2,573.45 0.00 0.00 0.00 0.00	0.00 11,156.13 11,156.13 8,151.52 8,113.03 5,146.91 2,573.45
			Per Diem Interest:		0.00	2,573.45
621 10	WAITE, OSCAR E. & LELIETHA 29 GLENWOOD PLACE EAST ORANGE, NJ 29 GLENWOOD PL. 02/02/22 22 1 P001 CK 1703 05/02/22 22 2 P001 CK 1725 08/22/22 22 3 P001 CK 1761	96300 00660 298700 07019 0 2 395000	0.00	3,051.71 3,051.70 3,051.71 3,051.70 2,687.65	2,687.65 2,687.64 0.00 0.00 0.00	0.00 11,478.70 11,478.70 8,426.99 5,375.29 2,687.64
			Per Diem Interest:		0.00	2,687.64
621 11	WILSON, JOYCE B. 671 RIVER ROAD RAHWAY, NJ 31 GLENWOOD PL. 12/27/21 22 1 P001 CK 291 01/27/22 22 1 P001 CK 292 01/27/22 22 2 P001 CK 292 05/02/22 22 2 P001 CK 296 05/02/22 22 3 P001 CK 296 08/30/22 22 3 P001 CK 300 08/30/22 22 4 P001 CK 300	95200 169900 07065 0 2 265100	0.00	1,971.21 1,971.21 0.03 1,971.18 0.03 1,971.18 0.03 1,880.67 0.03	1,880.70 1,880.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,703.81 7,703.81 7,703.78 5,732.60 5,732.57 3,761.39 3,761.36 1,880.69 1,880.66
			Per Diem Interest:		0.00	1,880.66
621 12	KIVUITU, CLEOPAS & MUTINDA, PRISCILLA 33 GLENWOOD PL. EAST ORANGE, NJ 33 GLENWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	95600 00660 201500 07017 0 2 297100	0.00	2,183.16 2,183.15 2,183.16 2,183.15	2,133.71 2,133.71 0.00 0.00	0.00 8,633.73 8,633.73 6,450.57 4,267.42

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621	12 09/06/22 22 3 P001 CK	KIVUITU, CLEOPAS & MUTINDA, PRISCILLA Continued corelogic file		2,133.71 Per Diem Interest:	0.00 0.00	2,133.71 2,133.71
621 13	TURNER, MORRIS, JR. & WIFE, MGT. 35 GLENWOOD PL. EAST ORANGE, N. J. 35 GLENWOOD PL. 02/02/22 22 1 P001 CK 6907 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 6953 08/05/22 22 3 P001 CK 7010 08/05/22 22 4 P001 CK 7010	96600 VT001 118800 07017 0 2 215400 01C Homestead Credit 20c 05C 05C		1,540.24 1,540.23 1,540.24 574.79- 965.44 1,464.53 135.47 Per Diem Interest:	1,464.53 1,464.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,009.52 6,009.52 4,469.28 3,894.49 2,929.05 1,464.52 1,329.05 1,329.05
621 13.01	SEEPERSAD, SUE-ANN 41 GLENWOOD PL. EAST ORANGE, NJ 41 GLENWOOD PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	99100 00672 185400 07017 0 2 284500 WELLS FARGO wells fargo file wells fargo tax file		2,257.96 2,257.96 2,257.96 2,257.96 1,875.83 Per Diem Interest:	1,875.83 1,875.82 0.00 0.00 0.00 0.00	123.88- 8,267.57 8,143.69 5,885.73 3,627.77 1,751.94 1,751.94
621 13.02	MCDONALD, OWEN & DAPHNE H/W 39 GLENWOOD PL. EAST ORANGE, N. J. 39 GLENWOOD PL. 03/03/22 22 1 P001 CK 503 04/13/22 22 1 P001 CK 504 03/29/22 22 2 JHB 06/06/22 22 2 J187 06/06/22 22 2 P001 CK 516 06/06/22 22 2 R0BC CK 516 Original Payment Date: 06/06/22 09/08/22 22 2 P001 CR 3835752963 09/08/22 22 2 P018 CR 3835752963 09/08/22 22 3 P001 CR 3835752963	97800 00660 313700 07017 0 2 411500 03c 09C Homestead Credit bounced wipp fee 04C bounced ck wipp payment wipp payment wipp payment		2,921.50 2,921.49 2,921.50 1,050.00- 20.00 1,871.49 1,871.49 1,871.49 20.00 3,057.60 Per Diem Interest:	3,057.60 3,057.60 46.74 58.43 0.00 0.00 18.17 18.17 65.92 1.27 0.00	0.00 11,958.19 11,958.19 11,958.19 9,036.69 7,986.69 8,006.69 6,135.20 8,006.69 6,135.20 6,115.20 3,057.60 3,057.60
621 14	MANUFACTURERS VILLAGE, LLC 356 GLENWOOD AVE EAST ORANGE, NJ 340-364 GLENWOOD AVE 02/02/22 22 1 P001 CK 3822854297 05/10/22 22 1 P001 CK 3828999965 05/10/22 22 2 P001 CK 3828999965 09/02/22 22 2 P001 CK 3835481097 09/02/22 22 3 P001 CK 3835481097	2194000 2504100 07017 0 4B 4698100 WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment		23,083.81 23,083.80 22,992.50 91.31 22,992.49 91.31 45,088.28 Per Diem Interest:	45,179.59 45,179.59 0.00 2.01 0.00 2.46 0.00 1.14	91.31- 136,526.79 136,435.48 113,442.98 113,351.67 90,359.18 90,267.87 45,179.59 45,180.73

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621 15	SIMON, SANDRA 52 FRANKLIN STREET EAST ORANGE, NJ 52 FRANKLIN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97200 00660 220000 07017 0 2 317200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,784.21 1,784.20 1,784.21 1,784.20 2,824.71 Per Diem Interest:	2,824.71 2,824.71 0.00 0.00 0.00 0.00	0.00 9,217.83 9,217.83 7,433.62 5,649.42 2,824.71 2,824.71
621 16	GREEN, JOEL 1166 44TH STREET BROOKLYN, NY 50 FRANKLIN ST. 03/07/22 22 1 P001 CK 3824806985 04/08/22 22 2 P001 CK 3827052057 08/17/22 22 3 P001 CK 3834604378	97100 219900 11219 0 2 317000 wipp payment WIPP PAYMENT WIPP PAYMENT	0.00	2,199.78 2,199.78 2,199.78 2,199.78 2,406.23 Per Diem Interest:	2,406.23 2,406.23 24.60 0.00 0.00 0.00	0.00 9,212.02 9,212.02 7,012.24 4,812.46 2,406.23 2,406.23
621 17	AUGUSTIN, CASSANDRA G. 48 FRANKLIN ST EAST ORANGE, NJ 48 FRANKLIN ST. 02/09/22 22 1 P001 CK 993 04/26/22 22 2 P001 CK 307179 09/06/22 22 3 P001 CK	98200 00660 279100 07017 0 2 377300 corelogic tax file 18m corelogic file	0.00	2,543.32 2,543.32 2,543.32 2,543.32 2,938.85 Per Diem Interest:	2,938.85 2,938.85 0.00 0.00 0.00 0.00	0.00 10,964.34 10,964.34 8,421.02 5,877.70 2,938.85 2,938.85
621 18	MCCRAE, TASHA 20 FRANKLIN ST EAST ORANGE, NJ 20 FRANKLIN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	105300 00660 313300 07017 0 2 418600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,691.54 2,691.54 2,691.54 2,691.54 3,390.72 Per Diem Interest:	3,390.72 3,390.72 0.00 0.00 0.00 0.00	0.00 12,164.52 12,164.52 9,472.98 6,781.44 3,390.72 3,390.72
621 18.01	MARTIN, ARTHUR L. & CLARA C. H/W 28 FRANKLIN ST. EAST ORANGE, N. J. 28 FRANKLIN ST. 05/03/22 22 1 P001 CK 105 07/18/22 22 1 P001 CK 106 08/11/22 22 1 P001 CK 108 03/29/22 22 2 JHB 07/18/22 22 2 P001 CK 106 08/11/22 22 2 P001 CK 108	101900 00672 238900 07017 0 2 340800 04C 10m 09C Homestead Credit 10m 09C	0.00	2,511.46 2,511.46 0.00 0.00 0.00 989.86- 0.00 0.00 Per Diem Interest:	2,440.37 2,440.36 115.53 94.18 28.88 0.00 58.58 17.50 205.01	1,909.58 9,903.65 11,813.23 11,813.23 11,813.23 10,823.37 10,823.37 10,823.37 11,028.38

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621 18.02	MORGAN, DUEL L. 24 FRANKLIN STREET EAST ORANGE, NJ 24 FRANKLIN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102100 00660 252800 07017 0 2 354900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,187.31 2,187.31 2,187.31 2,187.31 2,187.31 2,969.39 Per Diem Interest:	2,969.39 2,969.38 0.00 0.00 0.00 0.00 0.00	0.00 10,313.39 10,313.39 8,126.08 5,938.77 2,969.38 2,969.38
621 18.03	JOHNSON, DESHAWN 34 FRANKLIN STREET EAST ORANGE, NJ 34 FRANKLIN ST. 10/28/21 22 1 P001 CK 4803 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99100 00660 196200 07017 0 2 295300 21M corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,192.85 2,192.85 53.10 2,139.75 2,192.85 2,097.86 Per Diem Interest:	2,097.86 2,097.86 0.00 0.00 0.00 0.00 0.00	6,529.95- 8,581.42 2,051.47 1,998.37 141.38- 2,334.23- 4,432.09- 4,432.09-
621 19	COLEMAN, ANDRE & SWEENEY, SHAQUANNA 16 FRANKLIN ST EAST ORANGE, NJ 16 FRANKLIN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99200 00660 352700 07017 0 2 451900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,255.34 3,255.34 3,255.34 3,255.34 3,310.77 Per Diem Interest:	3,310.77 3,310.76 0.00 0.00 0.00 0.00	0.00 13,132.21 13,132.21 9,876.87 6,621.53 3,310.76 3,310.76
621 20	MAKAROVA, ANNIE & IRINA 14 FRANKLIN ST. EAST ORANGE, NJ 14 FRANKLIN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103800 00660 323800 07017 0 2 427600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,033.70 3,033.70 3,033.70 3,033.70 3,179.33 Per Diem Interest:	3,179.33 3,179.33 0.00 0.00 0.00 0.00	0.00 12,426.06 12,426.06 9,392.36 6,358.66 3,179.33 3,179.33
630 1.01	155 WOODLAND AVE, LLC 155 WOODLAND AVE EAST ORANGE, NJ 155 WOODLAND AVE 12/20/21 22 1 P001 CK 3820475500 05/04/22 22 2 P001 CK 3828650860 08/26/22 22 3 P001 CK 3835091085	111300 306100 07017 104800 2 312600 wipp payment WIPP PAYMENT wippay	0.00	2,001.69 2,001.69 2,001.69 2,001.69 2,540.39 Per Diem Interest:	2,540.39 2,540.39 0.00 0.00 0.00 0.00	0.00 9,084.16 9,084.16 7,082.47 5,080.78 2,540.39 2,540.39

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630 1.02	COOPER, MARCELINE 167 WOODLAND AVENUE EAST ORANGE, NJ 167 WOODLAND AVENUE 02/01/22 22 1 P001 CK 2167 05/02/22 22 2 P001 CK 2168 08/01/22 22 3 P001 CK 2170	114200 00672 362400 07017 0 2 476600 14C 01C 01C	0.00	4,265.19 4,265.18 4,265.19 4,265.18 4,427.21 Per Diem Interest:	2,659.82 2,659.81 0.00 0.00 0.00 0.00	0.00 13,850.00 13,850.00 9,584.81 5,319.63 892.42 892.42
630 1.03	YMB MANAGEMENT, LLC 25 INDEPENDENCE CT LAKEWOOD, NJ 3 UPSALA COURT 01/18/22 22 1 P001 CK 2009 04/18/22 22 2 P001 CK 28961 09/12/22 22 3 P001 CK 2156	104700 00660 376700 08755 0 2 481400 15M 12m 08M	0.00	4,148.83 4,148.82 4,148.83 4,148.82 2,804.66 Per Diem Interest:	2,845.92 2,845.91 0.00 0.00 41.26 0.31	0.00 13,989.48 13,989.48 9,840.65 5,691.83 2,887.17 2,887.48
630 1.04	JACKSON, STELLA 9 UPSALA COURT EAST ORANGE, NJ 9 UPSALA COURT 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	104000 00672 376600 07017 0 2 480600 WELLS FARGO wells fargo file wells fargo tax file	0.00	4,046.32 4,046.31 4,046.32 4,046.31 2,936.81 Per Diem Interest:	2,936.81 2,936.80 0.00 0.00 0.00 0.00	0.00 13,966.24 13,966.24 9,919.92 5,873.61 2,936.80 2,936.80
630 1.05	ADEBAJO, FUNMILOLA & ABIODUN 15 UPSALA CT EAST ORANGE, NJ 15 UPSALA COURT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104000 00660 352400 07017 0 2 456400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,834.38 3,834.37 3,834.38 3,834.37 2,797.12 Per Diem Interest:	2,797.12 2,797.11 0.00 0.00 0.00 0.00	0.00 13,262.98 13,262.98 9,428.60 5,594.23 2,797.11 2,797.11
630 1.06	ADEDOYIN, TIMOTHY & OLUBOLA A 21 UPSALA CT EAST ORANGE, NJ 21 UPSALA COURT 02/09/22 22 1 P001 CK 993 04/05/22 22 2 P001 CK 002273 04/05/22 22 3 P001 CK 002273 09/06/22 22 3 P001 CK	106600 00660 379400 07017 0 2 486000 corelogic tax file 03m 03m corelogic file	0.00	4,201.47 4,201.46 4,201.47 4,201.46 0.01 2,860.11 Per Diem Interest:	2,860.12 2,860.11 0.00 0.00 0.00 0.00	0.00 14,123.16 14,123.16 9,921.69 5,720.23 5,720.22 2,860.11 2,860.11

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630 1.07	THOMAS, ANTHONY J & MARCIA 29 UPSALA CT EAST ORANGE, NJ 29 UPSALA COURT 12/27/21 22 1 P001 CK 7496 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	118600 00660 425900 07017 0 2 544500 20M CORELOGIC TAX FILE corelogic file	0.00	4,281.81 4,281.81 4,281.81 4,281.81 3,629.78 Per Diem Interest:	3,629.78 3,629.77 0.00 0.00 0.00 0.00	731.47- 15,823.17 15,091.70 10,809.89 6,528.08 2,898.30 2,898.30
630 1.08	SPIKES, ELIJAH J. 37 UPSALA CT EAST ORANGE, NJ 37 UPSALA CT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/19/22 22 3 P001 CK 2908	110000 00660 324400 07017 117100 2 317300 corelogic tax file CORELOGIC TAX FILE 15m	0.00	3,877.32 3,877.31 3,877.32 3,877.31 733.06 Per Diem Interest:	733.06 733.05 0.00 0.00 0.00 0.00	0.05- 9,220.74 9,220.69 5,343.37 1,466.06 733.00 733.00
630 1.09	CARDEW, MICHAEL & IVY L. 40 UPSALA COURT EAST ORANGE, NJ 40 UPSALA COURT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	106200 00660 410500 07018 0 2 516700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,146.06 4,146.05 4,146.06 4,146.05 3,361.60 Per Diem Interest:	3,361.60 3,361.59 0.00 0.00 0.00 0.00	0.00 15,015.30 15,015.30 10,869.24 6,723.19 3,361.59 3,361.59
630 1.10	WALKER, SHAWN & LENICE 34 UPSALA CT. EAST ORANGE, NJ 34 UPSALA COURT 06/06/22 22 1 P001 CK 214 06/06/22 22 2 P001 CK 214	103200 426200 07017 0 2 529400 04m 04m	0.00	4,177.92 4,177.91 3,789.51 0.00 Per Diem Interest:	3,514.27 3,514.26 261.12 73.11 351.83	0.00 15,384.36 15,384.36 11,594.85 11,594.85 11,946.68
630 1.11	LEE, THOMAS & CASTILLO, IVETTE 28 UPSALA CT EAST ORANGE, NJ 28 UPSALA COURT 02/10/22 22 1 P001 CK 0844 05/06/22 22 2 P001 CK 1116 09/06/22 22 3 P001 CK	108200 00660 329200 07017 0 2 437400 09m 06m corelogic file	0.00	3,941.04 3,941.04 3,941.04 3,941.04 2,414.38 Per Diem Interest:	2,414.38 2,414.38 0.00 0.00 0.00 0.00	117.49- 12,710.84 12,593.35 8,652.31 4,711.27 2,296.89 2,296.89
630 1.12	MAX, TIANA & LEVERIDGE, TAMRA 22 UPSALA CT EAST ORANGE, NJ 22 UPSALA COURT 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432	104000 00672 329000 07017 118500 2 314500 WELLS FARGO wells fargo file	0.00	2,270.43 2,270.42 2,270.43 2,270.42	2,299.26 2,299.26 0.00 0.00	0.00 9,139.37 9,139.37 6,868.94 4,598.52

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630	1.12 08/15/22 22 3 P001 CK 9858-3539	MAX, TIANA & LEVERIDGE, TAMRA wells fargo tax file	Continued	2,299.26 Per Diem Interest:	0.00 0.00	2,299.26 2,299.26
630 1.13	HUNTER, CHRISTINA ROSA- & JAMAR 16 UPSALA CT EAST ORANGE, NJ 16 UPSALA COURT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104000 00660 329000 07017 113700 2 319300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,260.73 2,260.73 2,260.73 2,260.73 2,378.70 Per Diem Interest:	2,378.70 2,378.70 0.00 0.00 0.00	0.00 9,278.86 9,278.86 7,018.13 4,757.40 2,378.70 2,378.70
630 1.14	MORSTON, GARY SCOTT 10 UPSALA COURT EAST ORANGE, NJ 10 UPSALA COURT 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	104000 00597 427100 07017 0 2 531100 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,463.13 3,463.12 3,463.13 3,463.12 4,253.76 Per Diem Interest:	4,253.76 4,253.76 0.00 0.00 0.00	0.00 15,433.77 15,433.77 11,970.64 8,507.52 4,253.76 4,253.76
630 1.16	LAW, JENNY & DERRICK 35 COLLEGE AVE. EAST ORANGE, NJ 35 COLLEGE AVE 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	107500 00672 379500 07017 0 2 487000 WELLS FARGO wells fargo file wells fargo tax file	0.00	4,599.03 4,599.03 4,599.03 4,599.03 2,477.08 Per Diem Interest:	2,477.08 2,477.08 0.00 0.00 0.00	0.00 14,152.22 14,152.22 9,553.19 4,954.16 2,477.08 2,477.08
630 1.17	HARRIS, DARRELL L SR & DEBORA 39 COLLEGE AVE EAST ORANGE, NJ 39 COLLEGE AVE. 01/12/22 22 1 P001 CK 94237 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	107900 00660 306100 07017 91300 2 322700 12M CORELOGIC TAX FILE corelogic file	0.00	2,184.54 2,184.54 2,184.54 2,184.54 2,504.29 Per Diem Interest:	2,504.29 2,504.29 0.00 0.00 0.00	1,262.88- 9,377.66 8,114.78 5,930.24 3,745.70 1,241.41 1,241.41
630 7	ANOSIKE, NGOZI 550 SPRINGDALE AVE EAST ORANGE, NJ 550 SPRINGDALE AVE. 01/24/22 22 1 P001 CK 20646 04/21/22 22 2 P001 CK 21082 08/26/22 22 3 P001 CK 21673	112100 00045 343000 07017 0 2 455100 19M 15M 20M	0.00	4,902.40 4,902.40 1,710.21 4,902.40 4,902.40 1,710.21 Per Diem Interest:	1,710.21 1,710.20 0.00 0.00 0.00	0.00 13,225.21 13,225.21 8,322.81 3,420.41 1,710.20 1,710.20

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630 7.01	LEWIS, WILFRED O & LEONIE E 564 SPRINGFIELD AVE. EAST ORANGE, NJ 564 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	115500 00660 307800 07018 0 2 423300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,393.87 3,393.86 3,393.87 3,393.86 2,756.69	2,756.69 2,756.68 0.00 0.00 0.00	1,608.18- 12,301.10 10,692.92 7,299.05 3,905.19 1,148.50 1,148.50
				Per Diem Interest:	0.00	
630 8	KING, MARJORIE E. 570 SPRINGDALE AVE EAST ORANGE, NJ 570 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100200 00660 267400 07017 0 2 367600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,177.77 3,177.76 3,177.77 3,177.76 2,163.47	2,163.47 2,163.46 0.00 0.00 0.00	0.00 10,682.46 10,682.46 7,504.69 4,326.93 2,163.46 2,163.46
				Per Diem Interest:	0.00	
630 9	FRU-LATUM, HENRY 25 HILLCREST RD. MAPLEWOOD, N.J. 580 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	110700 00660 367200 07040 0 2 477900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,950.74 3,950.73 3,950.74 3,950.73 2,993.15	2,993.15 2,993.15 0.00 0.00 0.00	0.00 13,887.77 13,887.77 9,937.03 5,986.30 2,993.15 2,993.15
				Per Diem Interest:	0.00	
630 10	ABRAMS, GILAN 228 GLEWOOD AVE. EAST ORANGE, NJ 228 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104200 00660 284000 07017 0 2 388200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,885.48 2,885.47 2,885.48 2,885.47 2,755.07	2,755.07 2,755.07 0.00 0.00 0.00	2,151.82- 11,281.09 9,129.27 6,243.79 3,358.32 603.25 603.25
				Per Diem Interest:	0.00	
630 11	BLAIDES, YVONNE 230 GLENWOOD AVE EAST ORANGE, NJ 230 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94700 00660 305100 07017 0 2 399800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,950.59 2,950.58 2,950.59 2,950.58 2,858.51	2,858.51 2,858.51 0.00 0.00 0.00	0.00 11,618.19 11,618.19 8,667.60 5,717.02 2,858.51 2,858.51
				Per Diem Interest:	0.00	
630 12	ABDUL-ZAHIR, LATIF & ZAINAB H/W 232 GLENWOOD AVE EAST ORANGE, NJ 232 GLENWOOD AVE. 02/14/22 22 1 P001 CS	94500 00660 281900 07017 0 2 376400 08C	0.00	2,770.50 2,770.50 2,770.50	2,698.59 2,698.59 12.59	0.00 10,938.18 10,938.18 8,167.68

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630	12 04/27/22 22 2 P001 CS 09/08/22 22 3 P001 CK 515	ABDUL-ZAHIR, LATIF & ZAINAB H/W 18C 05C	Continued	2,770.50 2,698.59 Per Diem Interest:	0.00 0.00 0.00	5,397.18 2,698.59 2,698.59
630 13	PEACE, JOHNNY B & LORRAINE HARPER 234 GLENWOOD AVE EAST ORANGE, NJ 234 GLENWOOD AVE. 08/19/22 22 1 P001 CR 3834756981 08/19/22 22 2 P001 CR 3834756981	94600 279300 07017 0 2 373900 wipp payment wipp payment	0.00	2,366.01 2,366.01 500.51 0.00 Per Diem Interest:	3,066.76 3,066.75 151.73 127.76 166.26	0.00 10,865.53 10,865.53 10,365.02 10,365.02 10,531.28
630 14	WILLIAMS, BERNICE & COLEMAN, GRACE 236 GLENWOOD AVE. EAST ORANGE, N. J. 236 GLENWOOD AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	94000 SC001 00597 242400 07017 0 2 336400 LERETA TAX FILE Homestead Credit Homestead Credit lereta tax file lereta tax file	250.00	2,587.49 2,587.48 2,587.49 533.35- 533.35- 1,520.78 2,175.41 Per Diem Interest:	2,175.41 2,175.40 0.00 0.00 0.00 0.00 0.00	611.02- 9,525.78 8,914.76 6,327.27 5,793.92 5,260.57 3,739.79 1,564.38 1,564.38
630 15	SMITH, GREGORY & PHYLLIS H/W 242 GLENWOOD AVENUE EAST ORANGE, N. J. 242 GLENWOOD AVE. 01/31/22 22 1 P001 CK 2108 05/03/22 22 2 P001 CK 2120 09/01/22 22 3 P001 CK 2138	102000 00660 188600 07017 0 2 290600 13C 03C 01C	0.00	2,248.26 2,248.26 2,248.26 2,248.26 1,974.16 Per Diem Interest:	1,974.16 1,974.16 0.00 0.00 0.00 0.00	0.00 8,444.84 8,444.84 6,196.58 3,948.32 1,974.16 1,974.16
630 15.01	DAVIS, WILLIE JR. & WIFE 238 GLENWOOD AVE. EAST ORANGE, N. J. 238 GLENWOOD AVE. 12/27/21 22 1 P001 CK 5563 03/28/22 22 1 P001 CK 5478 04/25/22 22 1 P001 CK 5592 06/06/22 22 1 P001 CK 5615 06/06/22 22 2 P001 CK 5615 06/06/22 22 3 P001 CK 5615 08/30/22 22 3 P001 CK 5498	102000 194400 07017 0 2 296400 20m 20m 17m 04m 04m 04m 24m	0.00	2,242.72 2,242.72 3.57 2,202.65 36.32 0.18 2,242.72 2.24 2,061.73 Per Diem Interest:	2,063.97 2,063.97 0.00 40.07 0.49 0.00 39.25 0.00 0.00	0.00 8,613.38 8,613.38 8,609.81 6,407.16 6,370.84 6,370.66 4,127.94 4,125.70 2,063.97 2,063.97

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630 16	BARNES, SHELBY & MOORE, SENNIE 49 SOUTH 9TH STREET NEWARK, NJ 244 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102200 00660 221800 07107 0 2 324000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,413.11 2,413.10 2,413.11 2,413.10 2,294.62 Per Diem Interest:	2,294.62 2,294.61 0.00 0.00 0.00 0.00	0.00 9,415.44 9,415.44 7,002.33 4,589.23 2,294.61 2,294.61
630 17	248-250 GLENWOOD AVE, LLC 248-250 GLENWOOD AVE EAST ORANGE, NJ 248-250 GLENWOOD AVE	100400 415900 07017 0 2 516300 0.00		2,220.56 2,220.55 Per Diem Interest:	5,281.29 5,281.28 1,409.73	4,512.49 15,003.68 19,516.17 20,925.90
630 19	ANTOINE, IRENE 252 GLENWOOD AVENUE EAST ORANGE, NJ 252 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95800 00660 222300 07017 0 2 318100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,145.76 2,145.75 2,145.76 2,145.75 2,476.24 Per Diem Interest:	2,476.24 2,476.24 0.00 0.00 0.00 0.00	0.00 9,243.99 9,243.99 7,098.23 4,952.48 2,476.24 2,476.24
630 20	AIMM PROPERTIES, LLC 375 NORTHFIELD AVE WEST ORANGE, NJ 254 GLENWOOD AVE. 02/16/22 22 1 P001 CK 1057 04/11/22 22 1 P001 CK 1058 04/11/22 22 2 P001 CK 1058 05/09/22 22 2 P001 CK 1059 08/11/22 22 3 P001 CK 1060	97700 177600 07052 0 2 275300 11m 07c 07c 08C 09c	0.00	1,996.15 1,996.14 1,946.46 49.69 0.10 1,996.04 2,003.97 Per Diem Interest:	2,003.97 2,003.96 14.97 1.37 0.00 0.00 0.00 0.00	0.00 8,000.22 8,000.22 6,053.76 6,004.07 6,003.97 4,007.93 2,003.96 2,003.96
630 21	MAINTO, LUIS & QUIZPHILMA, MARIA 2007 NEWBOLD AVENUE BRONX, NY 256 GLENWOOD AVE. 02/01/22 22 1 P001 CS 05/16/22 22 2 P001 CS 08/17/22 22 2 P001 CS 08/17/22 22 3 P001 CS	95700 206100 10462 0 2 301800 14C 13C 13C 13C	0.00	1,947.67 1,947.66 1,947.67 1,939.30 8.36 2,437.49 Per Diem Interest:	2,437.49 2,437.49 0.00 8.36 0.38 0.00 0.00	0.00 8,770.31 8,770.31 6,822.64 4,883.34 4,874.98 2,437.49 2,437.49
630 22	JOHNSON, HARRIET 258 GLENWOOD AVENUE EAST ORANGE, N.J. 258 GLENWOOD AVE. 04/12/22 22 1 P001 CK .2513	95900 296400 07017 0 2 392300 08C	0.00	1,465.60 1,465.59 1,465.60	4,234.53 4,234.52 23.12	0.00 11,400.24 11,400.24 9,934.64

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630	22	JOHNSON, HARRIET	Continued			
	04/12/22 22 2 P001 CK .2513	08C		0.98	0.00	9,933.66
	06/06/22 22 2 P001 CK 2530	04C		1,464.61	11.39	8,469.05
	09/21/22 22 3 P001 CK 2558	15M		4,149.50	85.03	4,319.55
			Per Diem Interest:		0.26	4,319.81
630 23	DUMOND, DENIS 258 1/2 GLENWOOD AVENUE EAST ORANGE, NJ 258.5 GLENWOOD AVE	96000 00660 223700 07018 0 2 319700	0.00	2,041.86 2,041.86	2,603.38 2,603.38	90.18- 9,290.48 9,200.30
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,041.86	0.00	7,158.44
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,041.86	0.00	5,116.58
	09/06/22 22 3 P001 CK	corelogic file		2,603.38	0.00	2,513.20
			Per Diem Interest:		0.00	2,513.20
630 24	SPENCE, JACQUELINE 260 GLENWOOD AVE EAST ORANGE, NJ 260 GLENWOOD AVE.	95700 00660 246100 07018 0 2 341800	0.00	2,216.40 2,216.40	2,749.96 2,749.95	0.00 9,932.71 9,932.71
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,216.40	0.00	7,716.31
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,216.40	0.00	5,499.91
	09/06/22 22 3 P001 CK	corelogic file		2,749.96	0.00	2,749.95
			Per Diem Interest:		0.00	2,749.95
630 25	HAWTHORNE, LENNOX L 262 GLENWOOD AVENUE EAST ORANGE, NJ 262 GLENWOOD AVE.	95800 00660 291100 07017 0 2 386900	0.00	2,331.38 2,331.37	3,290.28 3,290.28	184.88- 11,243.31 11,058.43
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,331.38	0.00	8,727.05
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,331.37	0.00	6,395.68
	09/06/22 22 3 P001 CK	corelogic file		3,290.28	0.00	3,105.40
			Per Diem Interest:		0.00	3,105.40
630 26	HYDERKHAN, FRANK & MICHELLE GORDON- 81 FERNWOOD ROAD EAST ORANGE, NJ 81 FERNWOOD RD.	101300 00660 223100 07018 0 2 324400	0.00	1,975.37 1,975.37	2,738.16 2,738.16	0.00 9,427.06 9,427.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,975.37	0.00	7,451.69
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,975.37	0.00	5,476.32
	09/06/22 22 3 P001 CK	corelogic file		2,738.16	0.00	2,738.16
			Per Diem Interest:		0.00	2,738.16
630 26.01	BEAMONT, SHAEY 75 FERNWOOD ROAD EAST ORANGE, NJ 75 FERNWOOD ROAD	99100 00660 181900 07017 0 2 281000	0.00	2,123.59 2,123.59	1,959.34 1,959.34	0.00 8,165.86 8,165.86
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,123.59	0.00	6,042.27
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,123.59	0.00	3,918.68
	09/06/22 22 3 P001 CK	corelogic file		1,959.34	0.00	1,959.34
			Per Diem Interest:		0.00	1,959.34

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630 26.02	MASSAY, KEVIN & PATRINA 77 FERNWOOD RD EAST ORANGE, NJ 77 FERNWOOD RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99000 00660 255300 07017 0 2 354300 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,134.67 2,134.67 2,068.13 66.54 2,066.73 67.94 2,943.48 Per Diem Interest:	3,013.31 3,013.31 0.00 1.40 0.00 1.89 0.00 0.87	0.00 10,295.96 10,295.96 8,227.83 8,161.29 6,094.56 6,026.62 3,083.14 3,084.01
630 26.03	DAVIS, CELESTE 71 FERNWOOD ROAD EAST ORANGE, NJ 71 FERNWOOD RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99000 00660 192700 07017 0 2 291700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,118.05 2,118.05 2,118.05 2,118.05 2,120.35 Per Diem Interest:	2,120.35 2,120.35 0.00 0.00 0.00 0.00	0.00 8,476.80 8,476.80 6,358.75 4,240.70 2,120.35 2,120.35
630 27	STRICKLAND, RITA R. 65 FERNWOOD RD. EAST ORANGE, NJ 65 FERNWOOD RD. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	97600 00672 233800 07017 0 2 331400 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,039.09 2,039.09 2,039.09 763.09- 1,276.00 2,776.15 Per Diem Interest:	2,776.15 2,776.15 0.00 0.00 0.00 0.00 0.00	0.00 9,630.48 9,630.48 7,591.39 6,828.30 5,552.30 2,776.15 2,776.15
630 27.01	WYCHE, ANTHONY & TERESA 69 FERNWOOD RD. EAST ORANGE, NJ 69 FERNWOOD RD. 03/01/22 22 1 P001 CK 170 05/17/22 22 1 P001 CK 1060 05/17/22 22 2 P001 CK 1060 06/10/22 22 2 P001 CK 1063 09/08/22 22 3 P001 CK 3835766151	100800 178700 07017 0 2 279500 01C 14c 14c 08c wipp payment	0.00	2,058.49 2,058.48 581.62 1,476.87 0.00 2,058.48 250.00 Per Diem Interest:	2,002.65 2,002.65 18.38 56.12 16.47 23.67 0.00 25.74	0.00 8,122.27 8,122.27 7,540.65 6,063.78 6,063.78 4,005.30 3,755.30 3,781.04
630 28	BRYANT, HOLLY AMANDA 59 FERNWOOD ROAD EAST ORANGE, NJ 59 FERNWOOD RD. 02/07/22 22 1 P001 CK 0000008562 03/29/22 22 2 JHB 04/11/22 22 2 P001 CK 8580 04/11/22 22 3 P001 CK 8580 08/05/22 22 3 P001 CK 8608	98900 202700 07018 0 2 301600 07M Homestead Credit 08m 08m 05m	0.00	2,062.64 2,062.64 2,062.64 514.86- 1,547.78 514.86 1,804.75	2,319.61 2,319.61 0.00 0.00 0.00 0.00 0.00	0.00 8,764.50 8,764.50 6,701.86 6,187.00 4,639.22 4,124.36 2,319.61

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630	28 08/05/22 22 4 P001 CK 8608	BRYANT, HOLLY AMANDA 05m	Continued	257.89 Per Diem Interest:	0.00 0.00	2,061.72 2,061.72
630 28.01	THOMAS, LOLA PO BOX-1247 MONTCLAIR, NJ 63 FERNWOOD RD. 10/08/21 22 1 P001 CK 4230 10/08/21 22 2 P001 CK 4230 06/07/22 22 2 P001 CK 2865 06/07/22 22 3 P001 CK 2865 09/09/22 22 3 P001 CK 2878	97100 00597 182800 07042 0 2 279900 07m 07m 05C 05C 06c	0.00	2,043.25 2,043.24 2,043.25 26.18 2,017.06 0.59 2,023.08 Per Diem Interest:	2,023.70 2,023.70 0.00 0.00 21.31 0.00 0.00	0.00 8,133.89 8,133.89 6,090.64 6,064.46 4,047.40 4,046.81 2,023.73 2,023.73
630 29	PETION, EVENINE+YVETTE+YVES&PREVAL, A 57 FERNWOOD ROAD EAST ORANGE, NJ 57 FERNWOOD RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99200 00660 188400 07017 0 2 287600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,075.11 2,075.10 2,075.11 2,075.10 2,103.73 Per Diem Interest:	2,103.73 2,103.72 0.00 0.00 0.00	0.00 8,357.66 8,357.66 6,282.55 4,207.45 2,103.72 2,103.72
630.01 1.01	JEAN, FRITZ & VERONICA 156 WOODLAND AVE EAST ORANGE, NJ 156 WOODLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	108000 00672 358900 07018 0 2 466900 WELLS FARGO wells fargo file wells fargo tax file	0.00	4,193.16 4,193.15 4,193.16 4,193.15 2,590.90 Per Diem Interest:	2,590.90 2,590.90 0.00 0.00 0.00	0.00 13,568.11 13,568.11 9,374.95 5,181.80 2,590.90 2,590.90
630.01 1.02	NUNEZ, KRISTINE & ARIEL 174 WOODLAND AVE EAST ORANGE, NJ 174 WOODLAND AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104400 00660 360900 07017 0 2 465300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,658.45 3,658.44 3,658.45 3,658.44 3,102.37 Per Diem Interest:	3,102.37 3,102.36 0.00 0.00 0.00	4,184.08- 13,521.62 9,337.54 5,679.09 2,020.65 1,081.72- 1,081.72-
630.01 1.03	BRYANT, STEPHANIE 180 WOODLAND AVE EAST ORANGE, NJ 180 WOODLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104400 00660 258100 07018 0 2 362500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,272.11 4,272.11 4,272.11 4,272.11 995.02 Per Diem Interest:	995.02 995.01 0.00 0.00 0.00	0.00 10,534.25 10,534.25 6,262.14 1,990.03 995.01 995.01

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630.01 1.04	HOLMES, ADRIENNE C. 80 RICHMOND ST. NEWARK, NJ 186 WOODLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	104500 00672 315200 07103 0 2 419700	0.00 WELLS FARGO wells fargo file wells fargo tax file	3,821.91 3,821.90 3,821.91 3,821.90 2,276.34 Per Diem Interest:	2,276.34 2,276.33 0.00 0.00 0.00 0.00	0.00 12,196.48 12,196.48 8,374.57 4,552.67 2,276.33 2,276.33
630.01 1.05	HARPER, ALTON C. 192 WOODLAND AVE. EAST ORANGE, NJ 192 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104500 00660 354400 07017 0 2 458900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,031.08 4,031.08 4,031.08 4,031.08 2,636.74 Per Diem Interest:	2,636.74 2,636.73 0.00 0.00 0.00 0.00	0.00 13,335.63 13,335.63 9,304.55 5,273.47 2,636.73 2,636.73
630.01 1.06	BROWN, ANTHONY & MARILYN 196 WOODLAND AVE EAST ORANGE, NJ 196 WOODLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	116600 00660 278600 07107 0 2 395200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,335.84 4,335.83 4,335.84 4,335.83 1,406.42 Per Diem Interest:	1,406.42 1,406.42 0.00 0.00 0.00 0.00	0.00 11,484.51 11,484.51 7,148.67 2,812.84 1,406.42 1,406.42
630.01 1.07	WATSON, MICHAEL S & VENUS D 202 WOODLAND AVENUE EAST ORANGE, NJ 202 WOODLAND AVE. 02/07/22 22 1 P001 CK 5127 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	141200 00660 360800 07017 0 2 502000	0.00 05m CORELOGIC TAX FILE corelogic file	4,377.39 4,377.39 4,377.39 4,377.39 2,916.67 Per Diem Interest:	2,916.67 2,916.67 0.00 0.00 0.00 0.00	0.00 14,588.12 14,588.12 10,210.73 5,833.34 2,916.67 2,916.67
630.01 1.08	VASQUEZ, ANDRES & CEPEDA, GLORICELA 206 WOODLAND AVE EAST ORANGE, NJ 206 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	120500 00660 366700 07017 0 2 487200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,641.98 4,641.97 4,641.98 4,641.97 2,437.04 Per Diem Interest:	2,437.04 2,437.04 0.00 0.00 0.00 0.00	0.00 14,158.03 14,158.03 9,516.05 4,874.08 2,437.04 2,437.04
630.01 1.09	CHANDLER, ERIC D. & SHELITA M. 210 WOODLAND AVE EAST ORANGE, NJ 210 WOODLAND AVE. 02/09/22 22 1 P001 CK 993	109100 00660 357500 07017 0 2 466600	0.00 corelogic tax file	4,265.19 4,265.18 4,265.19	2,514.52 2,514.51 0.00	0.00 13,559.40 13,559.40 9,294.21

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630.01	1.09	CHANDLER, ERIC D. & SHELITA M.	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,265.18	0.00	5,029.03
	09/06/22 22 3 P001 CK	corelogic file		2,514.52	0.00	2,514.51
				Per Diem Interest:	0.00	2,514.51
630.01	1.10	VINNING, JAMES & CLARISSA				0.00
	216 WOODLAND AVE	00660 350500		3,719.40	2,901.92	
	EAST ORANGE, NJ	07017 0		3,719.40	2,901.92	13,242.64
	216 WOODLAND AVE.	2 455700 0.00				13,242.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,719.40	0.00	9,523.24
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,719.40	0.00	5,803.84
	09/06/22 22 3 P001 CK	corelogic file		2,901.92	0.00	2,901.92
				Per Diem Interest:	0.00	2,901.92
630.01	1.11	JENKINS, ROSEMARY ALLEN- & CHARLES				0.00
	222 WOODLAND AVE	00660 321200		3,791.43	2,386.73	
	EAST ORANGE, NJ	07017 0		3,791.43	2,386.72	12,356.31
	222 WOODLAND AVE.	2 425200 0.00				12,356.31
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,791.43	0.00	8,564.88
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,791.43	0.00	4,773.45
	09/06/22 22 3 P001 CK	corelogic file		2,386.73	0.00	2,386.72
				Per Diem Interest:	0.00	2,386.72
630.01	1.12	BOYD, JANIE				0.00
	38 NORMAN ROAD	00660 426300		4,168.22	3,551.57	
	NEWARK, NJ	07106 0		4,168.22	3,551.57	15,439.58
	228 WOODLAND AVE.	2 531300 0.00				15,439.58
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,168.22	0.00	11,271.36
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,168.22	0.00	7,103.14
	09/06/22 22 3 P001 CK	corelogic file		3,551.57	0.00	3,551.57
				Per Diem Interest:	0.00	3,551.57
630.01	1.13	BROOKS, VERNON				0.00
	1042 E 219TH ST	00660 430900		4,114.20	3,670.98	
	BRONX, NY	10469 0		4,114.19	3,670.98	15,570.35
	232 WOODLAND AVE.	2 535800 0.00				15,570.35
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,114.20	0.00	11,456.15
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,114.19	0.00	7,341.96
	09/06/22 22 3 P001 CK	corelogic file		3,670.98	0.00	3,670.98
				Per Diem Interest:	0.00	3,670.98
630.01	1.14	EVERETT, GAIL & AL-MUMTAHANAH JACKS				0.00
	238 WOODLAND AVE	00660 430300		4,177.92	3,597.09	
	EAST ORANGE, NJ	07017 0		4,177.91	3,597.09	15,550.01
	238 WOODLAND AVE.	2 535100 0.00				15,550.01
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,177.92	0.00	11,372.09
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,177.91	0.00	7,194.18
	09/06/22 22 3 P001 CK	corelogic file		3,597.09	0.00	3,597.09
				Per Diem Interest:	0.00	3,597.09

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630.01 1.15	VITALIS, DEBORAH 242 WOODLAND AVENUE EAST ORANGE, NJ 242 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 02/28/22 22 1 P001 CK 0966 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/09/22 22 2 P001 CK 9530 09/06/22 22 3 P001 CK	104600 00660 429800 07017 0 2 534400 corelogic tax file 17m CORELOGIC TAX FILE CORELOGIC TAX FILE 08m corelogic file	0.00 0.00	4,165.45 4,165.45 4,111.22 53.55 0.68 4,164.75 0.70 3,599.38 Per Diem Interest:	3,599.38 3,599.38 0.00 0.73 0.02 0.00 0.00 0.00	0.00 15,529.66 15,529.66 11,418.44 11,364.89 11,364.21 7,199.46 7,198.76 3,599.38 3,599.38
630.02 1.01	STERLING, BRENT W. & DIANNE M. 179 WOODLAND AVENUE EAST ORANGE, NJ 179 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	106800 VT001 00660 355000 07017 0 2 461800 250.00 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,954.73 3,954.72 3,954.73 3,954.72 2,630.23 Per Diem Interest:	2,630.23 2,630.23 0.00 0.00 0.00	0.00 13,169.91 13,169.91 9,215.18 5,260.46 2,630.23 2,630.23
630.02 1.02	FRANK, DESIREE 16 COLLEGE AVENUE EAST ORANGE, NJ 16 COLLEGE AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104400 00660 339200 07017 0 2 443600 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,011.69 4,011.68 4,011.69 4,011.68 2,433.83 Per Diem Interest:	2,433.83 2,433.82 0.00 0.00 0.00	0.00 12,891.02 12,891.02 8,879.33 4,867.65 2,433.82 2,433.82
630.02 1.03	GOLSTON, DAWN & JEFFERSON, CRAIG 680 JEFFERSON AVENUE BROOKLYN, NY 20 COLLEGE AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104300 00660 293500 11221 0 2 397800 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,011.69 4,011.68 4,011.69 4,011.68 1,768.35 Per Diem Interest:	1,768.35 1,768.35 0.00 0.00 0.00	3,960.28- 11,560.07 7,599.79 3,588.10 423.58- 2,191.93- 2,191.93-
630.02 1.04	MILLER, JAHMIL & NATASHA 26 COLLEGE AVE. EAST ORANGE, NJ 26 COLLEGE AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104300 00660 351100 07017 0 2 455400 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,053.25 4,053.24 4,053.25 4,053.24 2,563.72 Per Diem Interest:	2,563.72 2,563.71 0.00 0.00 0.00	0.00 13,233.92 13,233.92 9,180.67 5,127.43 2,563.71 2,563.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
630.02 1.05	PRIMO, TOMEKA ET AL. 216 BERRIMAN ST BROOKLYN, NY 32 COLLEGE AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104300 00660 351800 11208 0 2 456100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,044.93 4,044.93 4,044.93 4,044.93 2,582.21 Per Diem Interest:	2,582.21 2,582.20 0.00 0.00 0.00 0.00	0.00 13,254.27 13,254.27 9,209.34 5,164.41 2,582.20 2,582.20
630.02 1.06	EDWARDS, O'BRIEN S. & KAY M. 40 COLLEGE AVENUE EAST ORANGE, NJ 40 COLLEGE AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	115100 00660 263300 07017 0 2 378400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,430.03 4,430.03 4,430.03 4,430.03 1,068.12 Per Diem Interest:	1,068.12 1,068.12 0.00 0.00 0.00 0.00	0.00 10,996.30 10,996.30 6,566.27 2,136.24 1,068.12 1,068.12
630.02 1.07	LAROSE, ROYSTON C. 235 WOODLAND AVE EAST ORANGE, NJ 235 WOODLAND AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	117200 00660 403700 07017 0 2 520900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,496.53 4,496.52 4,496.53 4,496.52 3,072.15 Per Diem Interest:	3,072.15 3,072.15 0.00 0.00 0.00 0.00	0.00 15,137.35 15,137.35 10,640.82 6,144.30 3,072.15 3,072.15
630.02 1.08	TAPPER, ROBERT & JAMARA POSEY- 227 WOODLAND AVENUE EAST ORANGE, NJ 227 WOODLAND AVENUE 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	104300 00672 451200 07017 0 2 555500	0.00 WELLS FARGO wells fargo file wells fargo tax file	4,119.74 4,119.73 4,119.74 4,119.73 3,951.68 Per Diem Interest:	3,951.68 3,951.68 0.00 0.00 0.00 0.00	0.00 16,142.83 16,142.83 12,023.09 7,903.36 3,951.68 3,951.68
630.02 1.09	SAUNDERS, MONIQUE & WARE, MAURICE 221 WOODLAND AVENUE EAST ORANGE, NJ 221 WOODLAND AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104300 00660 450400 07017 0 2 554700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,079.57 4,079.56 4,079.57 4,079.56 3,980.23 Per Diem Interest:	3,980.23 3,980.22 0.00 0.00 0.00 0.00	0.00 16,119.58 16,119.58 12,040.01 7,960.45 3,980.22 3,980.22
630.02 1.10	ROBINSON, WAYNE & CLAUDIA 217 WOODLAND AVE. EAST ORANGE, NJ 217 WOODLAND AVENUE 01/27/22 22 1 P001 CK 4059-3769	104400 00672 435800 07017 0 2 540200	0.00 WELLS FARGO	4,540.85 4,540.85 4,540.85	3,308.26 3,308.25 0.00	0.00 15,698.21 15,698.21 11,157.36

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630.02	1.10	ROBINSON, WAYNE & CLAUDIA	Continued			
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		4,540.85	0.00	6,616.51
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		3,308.26	0.00	3,308.25
			Per Diem Interest:		0.00	3,308.25
630.02	1.11	GRIFFITH, ANTHONY V. 211 WOODLAND AVENUE EAST ORANGE, NJ 211 WOODLAND AVENUE	105800 00597 261600 07017 0 2 367400 0.00	4,162.68 4,162.68	1,175.64 1,175.64	0.00 10,676.64 10,676.64
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		4,162.68	0.00	6,513.96
	04/28/22 22 2 P001 CK 300363	lereta tax file		4,162.68	0.00	2,351.28
	09/01/22 22 3 P001 CK	lereta tax file		1,175.64	0.00	1,175.64
			Per Diem Interest:		0.00	1,175.64
630.02	1.12	MURPHY, EMMETT III & EMMETT JR. 201 WOODLAND AVENUE EAST ORANGE, NJ 201 WOODLAND AVENUE	116600 00660 281000 07017 0 2 397600 0.00	4,405.10 4,405.09	1,372.04 1,372.03	0.00 11,554.26 11,554.26
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,405.10	0.00	7,149.16
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,405.09	0.00	2,744.07
	09/06/22 22 3 P001 CK	corelogic file		1,372.04	0.00	1,372.03
			Per Diem Interest:		0.00	1,372.03
630.02	1.13	GILBERT, FREDRICK L. 515 MOUNT PROSPECT AVE NEWARK, NJ 185 WOODLAND AVENUE	105400 00660 310500 07104 0 2 415900 0.00	3,784.51 3,784.50	2,258.52 2,258.52	0.00 12,086.05 12,086.05
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,784.51	0.00	8,301.54
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,784.50	0.00	4,517.04
	09/06/22 22 3 P001 CK	corelogic file		2,258.52	0.00	2,258.52
			Per Diem Interest:		0.00	2,258.52
640	1	HAYDEN, VINCENT & PETRONA 173 GLENWOOD AVE. EAST ORANGE, NJ 173 GLENWOOD AVE.	109100 00660 457600 07017 0 2 566700 0.00	4,137.75 4,137.74	4,096.41 4,096.40	0.00 16,468.30 16,468.30
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,137.75	0.00	12,330.55
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,137.74	0.00	8,192.81
	09/06/22 22 3 P001 CK	corelogic file		4,096.41	0.00	4,096.40
			Per Diem Interest:		0.00	4,096.40
640	2	MORALES, LINETTE & LUIS 177 GLENWOOD AVE. EAST ORANGE, N. J. 177 GLENWOOD AVE.	89100 00660 365600 07017 0 2 454700 0.00	3,463.13 3,463.12	3,143.67 3,143.66	250.85- 13,213.58 12,962.73
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,463.13	0.00	9,499.60
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,463.12	0.00	6,036.48
	09/06/22 22 3 P001 CK	corelogic file		3,143.67	0.00	2,892.81
			Per Diem Interest:		0.00	2,892.81

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640 3	BHATTI SR, MUHAMMAD S 185 GLENWOOD AVE EAST ORANGE, NJ 185 GLENWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432	89000 00672 396200 07017 0 2 485200	0.00 WELLS FARGO wells fargo file	3,754.03 3,754.03 3,754.03 3,754.03 Per Diem Interest:	3,295.93 3,295.92 0.00 0.00 68.96	237.67- 14,099.91 13,862.24 10,108.21 6,354.18 6,423.14
640 4	PEART, OSMOND & AMOLYN 189 GLENWOOD AVE EAST ORANGE, NJ 189 GLENWOOD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	89600 00597 382900 07018 0 2 472500	0.00 LERETA TAX FILE lereta tax file lereta tax file	4,442.50 4,442.50 4,442.50 4,442.50 2,422.93 Per Diem Interest:	2,422.93 2,422.92 0.00 0.00 0.00 0.00	0.00 13,730.85 13,730.85 9,288.35 4,845.85 2,422.92 2,422.92
640 5	MAHAVIR PROPERTIES, LLC 12 BYRNE CT. MONROE, NJ 191 GLENWOOD AVE. 02/09/22 22 1 P001 CR 3823312051 07/27/22 22 2 P001 CR 3833317985 08/30/22 22 3 P001 CR 3835285392	175200 295500 08831 0 4A 470700	0.00 wipp payment wipp payment wipp payment	4,599.03 4,599.03 4,599.03 4,599.03 2,240.24 Per Diem Interest:	2,240.24 2,240.24 0.00 161.93 0.00 0.00	0.00 13,678.54 13,678.54 9,079.51 4,480.48 2,240.24 2,240.24
640 6	WILLIAMS, CHERYL L JOHNSON & DARGAN 195 GLENWOOD AVE EAST ORANGE, NJ 195 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	117200 00660 354300 07017 0 2 471500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,256.88 4,256.87 4,256.88 4,256.87 2,594.02 Per Diem Interest:	2,594.02 2,594.02 0.00 0.00 0.00 0.00	0.00 13,701.79 13,701.79 9,444.91 5,188.04 2,594.02 2,594.02
640 7	GEORGES, EDDY & DELOUIS, EVE L. 203 GLENWOOD AVENUE EAST ORANGE, NJ 203 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85000 00660 345800 07017 0 2 430800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,101.58 3,101.57 3,101.58 3,101.57 3,157.95 Per Diem Interest:	3,157.95 3,157.95 0.00 0.00 0.00 0.00	5.39- 12,519.05 12,513.66 9,412.08 6,310.51 3,152.56 3,152.56
640 8	DANIEL, STACEY A 205 GLENWOOD AVE. EAST ORANGE, NJ 205 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	84800 00660 406000 07017 0 2 490800	0.00 corelogic tax file CORELOGIC TAX FILE	4,013.07 4,013.07 4,013.07 4,013.07	3,118.26 3,118.25 0.00 0.00	0.00 14,262.65 14,262.65 10,249.58 6,236.51

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640	8 09/06/22 22 3 P001 CK	DANIEL, STACEY A corelogic file	Continued	3,118.26 Per Diem Interest:	0.00 0.00	3,118.25 3,118.25
640 9	OSHAIA, ROSE & HENRY, MICHAEL 211 GLENWOOD AVE EAST ORANGE, NJ 211 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83300 00660 401800 07017 0 2 485100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,198.55 3,198.54 3,198.55 3,198.54 3,849.96 Per Diem Interest:	3,849.96 3,849.96 0.00 0.00 0.00	108.75- 14,097.01 13,988.26 10,789.71 7,591.17 3,741.21 3,741.21
640 10	WEST, MICHAEL JUNIOR & MICHELLE 215 GLENWOOD AVE. EAST ORANGE, N. J. 215 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79900 00660 314900 07017 0 2 394800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,963.05 2,963.05 2,963.05 379.97- 2,583.08 2,773.40 Per Diem Interest:	2,773.40 2,773.39 0.00 0.00 0.00 0.00	0.00 11,472.89 11,472.89 8,509.84 8,129.87 5,546.79 2,773.39 2,773.39
640 11	DEL PIANO, ARTHUR C. & CAROL H/W 217 GLENWOOD AVE. EAST ORANGE, N. J. 217 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	105100 00660 259500 07017 0 2 364600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,114.05 3,114.04 3,114.05 500.00- 2,614.04 2,183.60 Per Diem Interest:	2,183.60 2,183.59 0.00 0.00 0.00 0.00	0.00 10,595.28 10,595.28 7,481.23 6,981.23 4,367.19 2,183.59 2,183.59
640 12	THOMAS, LEVON & JEAN 611 SPRINGDALE AVENUE EAST ORANGE, NJ 611 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103800 00660 339800 07017 0 2 443600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,493.45 2,493.45 2,493.45 2,493.45 3,952.06 Per Diem Interest:	3,952.06 3,952.06 0.00 0.00 0.00	0.00 12,891.02 12,891.02 10,397.57 7,904.12 3,952.06 3,952.06
640 13	ALI, NAUSHAD & MOHAMMED, ANISAH 615 SPRINGDALE AVE. EAST ORANGE, NJ 615 SPRINGDALE AVE. 04/25/22 22 1 P001 CK 6641 05/10/22 22 1 P001 CK 2662 05/10/22 22 2 P001 CK 2662 09/08/22 22 2 P001 CK 1268	108500 00597 210900 07017 0 2 319400 17m 11m 11m 06m	0.00	2,361.86 2,361.85 2,261.96 99.90 2,261.20 100.65	2,279.03 2,279.02 99.20 0.75 0.00 2.84	0.00 9,281.76 9,281.76 7,019.80 6,919.90 4,658.70 4,558.05

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640	13 09/08/22 22 3 P001 CK 1268	ALI, NAUSHAD & MOHAMMED, ANISAH 06m	Continued	2,175.54 Per Diem Interest:	0.00 1.29	2,382.51 2,383.80
640 14	ASHBY, WAYNE & FRANCELLE H/W 621 SPRINGDALE AVE. EAST ORANGE, N. J. 621 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	105500 00660 197300 07017 0 2 302800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,192.85 2,192.85 2,192.85 2,192.85 2,206.84 Per Diem Interest:	2,206.84 2,206.83 0.00 0.00 0.00 0.00	0.00 8,799.37 8,799.37 6,606.52 4,413.67 2,206.83 2,206.83
640 15	SANTANA-GARABOT, LOURDES M & EURIS 627 SPRINGDALE AVE EAST ORANGE, NJ 627 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/10/22 22 3 P001 CK 80451	104500 00660 295200 07017 0 2 399700 corelogic tax file CORELOGIC TAX FILE 08M	0.00	2,780.20 2,780.20 3,027.44 2,780.20 2,780.20 3,027.44 Per Diem Interest:	3,027.44 3,027.44 0.00 0.00 0.00 0.00	0.00 11,615.28 11,615.28 8,835.08 6,054.88 3,027.44 3,027.44
640 16	MUHAMMAD, SANDRA 36 MIDLAND AVE. EAST ORANGE, N.J. 36 MIDLAND AVE. 02/03/22 22 1 P001 CK 3822969167 05/31/22 22 2 P001 CK 3830122997 08/31/22 22 3 P001 CK 3835324300	98900 274600 07018 0 2 373500 WIPP PAYMENT wipp payment wipp payment	0.00	2,770.50 2,770.50 2,770.50 2,770.50 2,656.46 Per Diem Interest:	2,656.46 2,656.45 0.00 28.09 0.00 0.00	0.00 10,853.91 10,853.91 8,083.41 5,312.91 2,656.45 2,656.45
640 17	PATRICK, CHRISTIN & KIESHA H/W 32 MIDLAND AVENUE EAST ORANGE, N. J. 32 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98900 00660 232200 07017 0 2 331100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,118.05 2,118.05 2,118.05 2,118.05 2,692.84 Per Diem Interest:	2,692.84 2,692.83 0.00 0.00 0.00 0.00	0.00 9,621.77 9,621.77 7,503.72 5,385.67 2,692.83 2,692.83
640 18	FREEMAN, JOHN & SIMPSON, SHARON 30 MIDLAND AVE. EAST ORANGE, N.J. 30 MIDLAND AVE. 02/07/22 22 1 P001 CK 206 05/06/22 22 2 P001 CK 208 08/26/22 22 3 P001 CK 214	99000 230900 07018 0 2 329900 07M 06M 20m	0.00	2,395.10 2,395.10 2,395.10 2,395.10 2,398.35 Per Diem Interest:	2,398.35 2,398.34 0.00 0.00 0.00 0.00	0.00 9,586.89 9,586.89 7,191.79 4,796.69 2,398.34 2,398.34

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St		Zip	Lmt	Exempt		2nd Qtr	4th Qtr	
	Property Location		Class	Net	Value	Deduct	Amount	Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
640 19	LUCAS, TONYA M.					98900			2.29-
	26 MIDLAND AVE.					213800	2,274.58	2,268.95	
	EAST ORANGE, N. J.				07017	0	2,274.58	2,268.95	9,087.06
	26 MIDLAND AVE.				2	312700	0.00		9,084.77
	01/19/22	22	1	P001	CK 8946	16M	2,272.01	0.00	6,812.76
	05/02/22	22	1	P001	CK 11829458	01m	2.57	0.05	6,810.19
	05/02/22	22	2	P001	CK 11829458	01m	2,274.57	0.00	4,535.62
	08/30/22	22	2	P001	CK 5889	24m	0.01	0.00	4,535.61
	08/30/22	22	3	P001	CK 5889	24m	2,268.95	0.00	2,266.66
	Per Diem Interest:							0.00	2,266.66
640 20	DAVIS, OWEN L.					99000			0.00
	22 MIDLAND AVE.				00660	244700	2,360.47	2,633.50	
	EAST ORANGE, NJ				07018	0	2,360.46	2,633.49	9,987.92
	22 MIDLAND AVE.				2	343700	0.00		9,987.92
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,360.47	0.00	7,627.45
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,360.46	0.00	5,266.99
	09/06/22	22	3	P001	CK	corelogic file	2,633.50	0.00	2,633.49
	Per Diem Interest:							0.00	2,633.49
640 21	ETIENNE, SONY & JENNIFER					97900			0.00
	20 MIDLAND AVE				00672	253200	2,464.36	2,637.13	
	EAST ORANGE, NJ				07017	0	2,464.36	2,637.12	10,202.97
	20 MIDLAND AVE.				2	351100	0.00		10,202.97
	01/27/22	22	1	P001	CK 4059-3769	WELLS FARGO	2,464.36	0.00	7,738.61
	04/19/22	22	2	P001	CK 1886-4432	wells fargo file	2,464.36	0.00	5,274.25
	08/15/22	22	3	P001	CK 9858-3539	wells fargo tax file	2,637.13	0.00	2,637.12
	Per Diem Interest:							0.00	2,637.12
640 22	RAYMOND, JULIANA & BAPTISTE,MARLENE					98300			14.61-
	16 MIDLAND AVE				00660	256000	2,485.14	2,662.84	
	EAST ORANGE, NJ				07017	0	2,485.14	2,662.84	10,295.96
	16 MIDLAND AVE.				2	354300	0.00		10,281.35
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,485.14	0.00	7,796.21
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	2,485.14	0.00	5,311.07
	09/06/22	22	3	P001	CK	corelogic file	2,662.84	0.00	2,648.23
	Per Diem Interest:							0.00	2,648.23
640 23	HALL, KENNETH J. & WIFE, PATRICIA					98300			2,582.92
	12 MIDLAND AVE.					264600	2,550.25	2,722.69	
	EAST ORANGE, N. J.				07017	0	2,550.24	2,722.69	10,545.87
	12 MIDLAND AVE.				2	362900	0.00		13,128.79
	05/16/22	22	1	P001	CK 649	13C	0.00	133.89	13,128.79
	07/08/22	22	1	P001	CK 687	04c	0.00	66.31	13,128.79
	08/04/22	22	1	P001	CK 820	04C	0.00	33.15	13,128.79
	05/16/22	22	2	P001	CK 649	13C	0.00	19.13	13,128.79
	07/08/22	22	2	P001	CK 687	04c	0.00	66.31	13,128.79
	08/04/22	22	2	P001	CK 820	04C	0.00	33.15	13,128.79
	Per Diem Interest:							279.85	13,408.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
640 24	NEW SKY HOMES LLC 21 HOWARD ST #202 NEW YORK NY 82 EASTWOOD ST.	78700 246400 10013 0 2 325100	0.00	2,849.46 2,849.46	1,874.25 1,874.24 498.40	0.00 9,447.41 9,447.41 9,945.81
Per Diem Interest:						
640 25	RUSSELE A.R.BALWAH & DOROTHY H/W 74 EASTWOOD STREET EAST ORANGE, N J 78 EASTWOOD STREET LOT 03/31/22 22 1 P001 CK 340 06/01/22 22 2 P001 CK 4097 06/01/22 22 3 P001 CK 4097 08/10/22 22 3 P001 CK 404	78900 0 07017 0 1 78900 23C 01c 01c 08C	0.00	996.00 995.99 996.00 995.99 1.55 148.87	150.42 150.42 13.06 6.64 0.00 0.00	0.00 2,292.83 2,292.83 1,296.83 300.84 299.29 150.42
Per Diem Interest:						
640 26	RUSSELE A.R.BALWAH & DOROTHY H/W 74 EASTWOOD STREET EAST ORANGE, N J 74 EASTWOOD ST. 03/31/22 22 1 P001 CK 339 03/29/22 22 2 JHB 06/01/22 22 2 P001 CK 4097 06/01/22 22 3 P001 CK 4097 08/10/22 22 3 P001 CK 404	79600 330900 07017 0 2 410500 23C Homestead Credit 01c 01c 08C	0.00	3,458.97 3,458.97 3,458.97 1,000.00- 2,458.97 5.69 2,499.91	2,505.60 2,505.59 77.46 0.00 24.38 0.00 0.00	0.00 11,929.13 11,929.13 8,470.16 7,470.16 5,011.19 5,005.50 2,505.59
Per Diem Interest:						
640 27	SMITH, ROY B & EVELYN P 70 EASTWOOD ST EAST ORANGE, NJ 70 EASTWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81200 441600 07017 0 2 522800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,719.40 3,719.40 3,719.40 3,719.40 3,876.89	3,876.89 3,876.88 0.00 0.00 0.00	125.95- 15,192.57 15,066.62 11,347.22 7,627.82 3,750.93
Per Diem Interest:						
641 1	KING, LEIDENE C. 91 WOODLAND AVE. EAST ORANGE, NJ 91 WOODLAND AVE. 02/16/22 22 1 P001 CK 938 05/10/22 22 2 P001 CK 6768903579 08/31/22 22 3 P001 CK 3716	86700 392200 07017 0 2 478900 10C 12M 23C	0.00	3,579.49 3,579.48 3,579.49 3,579.48 3,378.93	3,378.93 3,378.93 20.60 0.00 0.00	0.00 13,916.83 13,916.83 10,337.34 6,757.86 3,378.93
Per Diem Interest:						
641 2	GOORE, JOYCE C. 97 WOODLAND AVE. EAST ORANGE, N. J. 97 WOODLAND AVE. 02/07/22 22 1 P001 CK 3823074843	98900 393300 07017 0 2 492200 wipp payment	0.00	3,893.94 3,893.94 3,893.94	3,257.73 3,257.72 0.00	0.00 14,303.33 14,303.33 10,409.39

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641	2	GOORE, JOYCE C.	Continued			
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	9,409.39
	05/02/22 22 2 P001 CK 3828541679	wipp payment		2,893.94	0.00	6,515.45
	08/23/22 22 3 P001 CK 3834902665	wipp payment		3,257.73	0.00	3,257.72
			Per Diem Interest:		0.00	3,257.72
641 5	PENA ORTIZ, KELVIN R 113 WOODLAND AVE EAST ORANGE, NJ 113 WOODLAND AVE.	81200 00660 363400 07017 0 2 444600	0.00	3,515.77 3,515.76	2,944.28 2,944.27	0.00 12,920.08 12,920.08
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,515.77	0.00	9,404.31
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,515.76	0.00	5,888.55
	09/06/22 22 3 P001 CK	corelogic file		2,944.28	0.00	2,944.27
			Per Diem Interest:		0.00	2,944.27
641 6	MORTON, PAUL 119 WOODLAND AVE EAST ORANGE, NJ 119 WOODLAND AVE.	97400 00660 295700 07017 0 2 393100	0.00	2,972.75 2,972.75	2,739.00 2,738.99	0.00 11,423.49 11,423.49
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,972.75	0.00	8,450.74
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,972.75	0.00	5,477.99
	09/06/22 22 3 P001 CK	corelogic file		2,739.00	0.00	2,738.99
			Per Diem Interest:		0.00	2,738.99
641 7	214 GLENWOOD AVE ASSOCIATES, LLC 769 NORTHFIELD AVE. #154 WEST ORANGE, NJ 214 GLENWOOD AVE.	1170000 01977 4147900 07052 0 4C 5317900	0.00	29,406.09 29,406.09	47,863.00 47,862.99	0.00 154,538.17 154,538.17
	01/14/22 22 1 P001 CK 134652	14m		29,406.09	0.00	125,132.08
	04/11/22 22 2 P001 CK 135190	08M		29,406.09	0.00	95,725.99
	08/05/22 22 3 J070	value: 366,900-		5,331.06-	0.00	90,394.93
	08/17/22 22 3 P001 CK 136087	13M		42,531.94	0.00	47,862.99
	08/05/22 22 4 J070	value: 366,900-		5,331.05-	0.00	42,531.94
			Per Diem Interest:		0.00	42,531.94
641 7.01	BOYD, CATHY 125 WOODLAND AVENUE EAST ORANGE, NJ 125 WOODLAND AVE.	98800 00660 343200 07018 0 2 442000	0.00	4,504.84 4,504.83	1,917.43 1,917.42	0.00 12,844.52 12,844.52
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,504.84	0.00	8,339.68
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,504.83	0.00	3,834.85
	09/06/22 22 3 P001 CK	corelogic file		1,917.43	0.00	1,917.42
			Per Diem Interest:		0.00	1,917.42
641 7.02	BROWN, BENNIE M. 131 WOODLAND AVE EAST ORANGE, NJ 131 WOODLAND AVE.	98900 252800 07017 0 2 351700	0.00	2,701.24 2,701.24	2,408.96 2,408.96	0.00 10,220.40 10,220.40
	11/10/21 22 1 R001 CK	wipp payment		2,701.24	0.00	12,921.64
	Original Payment Date: 11/10/21					

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641	7.02	BROWN, BENNIE M.	Continued			
	11/10/21 22 1 P001 CK 3817917731	wipp payment		2,701.24	0.00	10,220.40
	02/10/22 22 1 P001 CK 920	07C		2,701.24	0.00	7,519.16
	11/10/21 22 2 R001 CK	wipp payment		34.61	0.00	7,553.77
	Original Payment Date: 11/10/21					
	11/10/21 22 2 P001 CK 3817917731	wipp payment		34.61	0.00	7,519.16
	05/10/22 22 2 P001 CK 932	09C		2,701.24	0.00	4,817.92
	05/10/22 22 3 P001 CS	09c		50.00	0.00	4,767.92
	08/10/22 22 3 P001 CK 3834228711	wipp payment		2,358.96	0.00	2,408.96
		Per Diem Interest:			0.00	2,408.96
641 8	WRIGHT, ARTHUR & LAVERNE H/W 141 WOODLAND AVE. EAST ORANGE, N.J. 141 WOODLAND AVE.	H/W 00672 388000 07017 0 2 474200	VT001 250.00	3,796.81 3,796.81	2,968.32 2,968.31	0.00 13,530.25 13,530.25
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		3,796.81	0.00	9,733.44
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		3,796.81	0.00	5,936.63
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,968.32	0.00	2,968.31
		Per Diem Interest:			0.00	2,968.31
641 8.01	PIERCE, JOSEPH & ELAINE 135 WOODLAND AVE. E. ORANGE, N.J. 135 WOODLAND AVE.	80000 275600 07017 0 2 355600	VT001 250.00	2,652.59 2,652.59	2,389.28 2,389.28	0.00 10,083.74 10,083.74
	02/07/22 22 1 P001 CK 263	04C		2,652.59	0.00	7,431.15
	03/29/22 22 2 JHB	Homestead Credit		991.06-	0.00	6,440.09
	04/26/22 22 2 P001 CK 267	18m		1,661.53	0.00	4,778.56
	04/26/22 22 3 P001 CK 267	18m		991.06	0.00	3,787.50
	09/07/22 22 3 P001 CK 270	04C		1,398.22	0.00	2,389.28
		Per Diem Interest:			0.00	2,389.28
641 8.02	DIEUJUSTE, ANTONIO & CYNTHIA 571 SPRINGDALE AVE EAST ORANGE, NJ 571 SPRINGDALE AVE.	80300 283900 07017 0 2 364200	 0.00	2,785.74 2,785.74	2,506.09 2,506.08	0.00 10,583.65 10,583.65
	04/14/22 22 1 P001 CK 8408	11m		2,506.87	76.03	8,076.78
	04/14/22 22 1 P001 CK 5418	11m		278.87	0.00	7,797.91
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,785.74	0.00	5,012.17
	09/06/22 22 3 P001 CK	corelogic file		2,506.09	0.00	2,506.08
		Per Diem Interest:			0.00	2,506.08
641 8.03	SIMPSON, GLENDORA 565 SPRINGDALE AVE EAST ORANGE, NJ 565 SPRINGDALE AVE.	79900 287400 07017 0 2 367300	 0.00	2,760.81 2,760.80	2,576.07 2,576.06	0.00 10,673.74 10,673.74
	05/12/22 22 1 P001 CK 70520207	10M		2,648.28	97.34	8,025.46
	06/01/22 22 1 P001 CK 0840	01m		112.53	1.07	7,912.93
	05/12/22 22 2 P001 CK 70520207	10M		0.00	15.18	7,912.93
	06/01/22 22 2 P001 CK 0840	01m		2,620.98	26.23	5,291.95
	06/01/22 22 2 P001 CK 7722	01m		96.37	0.00	5,195.58

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641	8.03	SIMPSON, GLENDORA	Continued			
	09/07/22 22 2 P001 CK 5066	04M		43.45	2.09	5,152.13
	09/07/22 22 3 P001 CK 5066	04M		2,530.53	0.00	2,621.60
				Per Diem Interest:	0.57	2,622.17
641	8.04	WILLIAMS, PATRICIA KELLEY 561 SPRINGDALE AVE EAST ORANGE, NJ 561 SPRINGDALE AVE.	79900 00597 272200 07018 0 2 352100			0.00
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,695.70	0.00	7,536.33
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,695.70	0.00	4,840.63
	09/01/22 22 3 P001 CK	lereta tax file		2,420.32	0.00	2,420.31
				Per Diem Interest:	0.00	2,420.31
641	8.05	AKBAR, NAJAH 575 SPRINGDALE AVE. EAST ORANGE, N. J. 575 SPRINGDALE AVE.	80300 00660 262400 07017 0 2 342700			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,626.44	0.00	7,332.42
	03/29/22 22 2 JHB	Homestead Credit		655.58-	0.00	6,676.84
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,970.85	0.00	4,705.99
	09/06/22 22 3 P001 CK	corelogic file		2,353.00	0.00	2,352.99
				Per Diem Interest:	0.00	2,352.99
641	8.06	SIMPSON, MARCIA Y & MICHAEL A 579 SPRINGDALE AVE EAST ORANGE, NJ 579 SPRINGDALE AVE.	80800 00660 384300 07017 0 2 465100			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,755.42	0.00	9,760.39
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,755.41	0.00	6,004.98
	09/06/22 22 3 P001 CK	corelogic file		3,002.49	0.00	3,002.49
				Per Diem Interest:	0.00	3,002.49
641	9	CRANDON-DUNN, MITCHELLE 200 GLENWOOD AVE EAST ORANGE, NJ 200 GLENWOOD AVE.	116800 00660 457200 07019 0 2 574000			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,889.79	0.00	12,790.65
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,889.78	0.00	8,900.87
	09/06/22 22 3 P001 CK	corelogic file		4,450.44	0.00	4,450.43
				Per Diem Interest:	0.00	4,450.43
641	10	180 GLENWOOD ASSOCIATES L.L.C 421 BLOOMFIELD AVENUE NEWARK, N.J. 180-88 GLENWOOD AVE.	1196000 01554 3405800 07104 0 4C 4601800			0.00
	01/31/22 22 1 P001 CK 7491	25M		37,615.08	29,249.08	133,728.31
	05/10/22 22 1 P001 CK 8784	corelogic tax file		37,615.08	29,249.07	133,728.31
	05/10/22 22 2 P001 CK 8784	corelogic tax file		37,274.42	0.00	96,453.89
	09/09/22 22 2 P001 CK	corelogic tax file		340.66	7.49	96,113.23
				37,266.93	0.00	58,846.30
				348.15	9.90	58,498.15

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641	10 09/09/22 22 3 P001 CK	180 GLENWOOD ASSOCIATES L.L.C corelogic tax file	Continued	28,891.03 Per Diem Interest:	0.00 4.46	29,607.12 29,611.58
641 12	MORRISON, EVELYN D. 170 GLENWOOD AVENUE EAST ORANGE, N. J. 170 GLENWOOD AVE. 03/14/22 22 1 P001 CK 3825209535 03/29/22 22 2 JHB 06/07/22 22 2 P001 CK 3830546408	132700 680400 07018 0 2 813100 wipp payment Homestead Credit wipp payment	0.00	7,024.61 7,024.60 7,024.61 1,000.00- 6,024.60 Per Diem Interest:	4,789.74 4,789.74 133.11 0.00 93.44 110.78	0.00 23,628.69 23,628.69 16,604.08 15,604.08 9,579.48 9,690.26
641 13	WARRICK, YENEISHA 40 EASTWOOD ST EAST ORANGE, NJ 40 EASTWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 00660 497600 07017 0 2 583600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,697.24 3,697.23 3,697.24 3,697.23 4,782.48 Per Diem Interest:	4,782.48 4,782.47 0.00 0.00 0.00 0.00	270.23- 16,959.42 16,689.19 12,991.95 9,294.72 4,512.24 4,512.24
641 14	JONES, RAKIYAH & LANITA A. WARD- 16 EASTWOOD ST EAST ORANGE, NJ 16 EASTWOOD ST. 04/11/22 22 1 P001 CK 35550 06/07/22 22 2 P001 CK 219407 06/07/22 22 2 P001 CK 6023 06/07/22 22 3 P001 CK 6023 09/06/22 22 3 P001 CK	100100 00660 349000 07017 0 2 449100 07m 05M 05M 05M corelogic file	0.00	4,051.86 4,051.86 4,068.39 119.53 3,932.33 30.07 2,443.50 Per Diem Interest:	2,473.57 2,473.56 141.82 0.00 72.93 0.00 0.00	0.00 13,050.85 13,050.85 8,982.46 8,862.93 4,930.60 4,900.53 2,457.03 2,457.03
641 14.01	ELITE SPARTAN INVESTMENT LLC 30 EASTWOOD ST EAST ORANGE, NJ 30 EASTWOOD ST. 04/18/22 22 1 P001 CK 99536 04/18/22 22 2 P001 CK 99535 04/18/22 22 2 P001 CK 99536 04/18/22 22 3 P001 CK 99535	90000 00597 399600 07017 0 2 489600 12m 12m 12m 12m	0.00	3,932.73 3,932.72 3,932.73 3,913.91 18.81 18.81 Per Diem Interest:	3,181.17 3,181.16 151.41 0.00 0.00 0.00 65.22	0.00 14,227.78 14,227.78 10,295.05 6,381.14 6,362.33 6,343.52 6,408.74
642 1	JOHNSON, MARCUS & BROWN, ROCHELLE 100 WOODLAND AVE. EAST ORANGE, N. J. 100 WOODLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	104900 00672 390400 07017 0 2 495300 WELLS FARGO wells fargo file wells fargo tax file	0.00	4,129.43 4,129.43 4,129.43 4,129.43 3,067.28	3,067.28 3,067.28 0.00 0.00 0.00	0.00 14,393.42 14,393.42 10,263.99 6,134.56 3,067.28

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642	1	JOHNSON, MARCUS & BROWN, ROCHELLE	Continued			
			Per Diem Interest:		0.00	3,067.28
642	2	249 PROSPECT STREET 2013, LLC	1170000			0.00
		924 BERGEN AVE #292	2877000	28,182.92	30,620.00	
		JERSEY CITY, NJ	07306 0	28,182.91	30,619.99	117,605.82
		249 PROSPECT ST.	4C 4047000	0.00		117,605.82
	11/10/21 22	1 P001 CK 3817877507	wipp payment	28,182.92	0.00	89,422.90
	11/10/21 22	1 R001 CK	wipp payment	28,182.92	0.00	117,605.82
		Original Payment Date: 11/10/21				
	02/03/22 22	1 P001 CK 3822974063	WIPP PAYMENT	28,182.92	0.00	89,422.90
	11/10/21 22	2 P001 CK 3817877507	wipp payment	361.11	0.00	89,061.79
	11/10/21 22	2 R001 CK	wipp payment	361.11	0.00	89,422.90
		Original Payment Date: 11/10/21				
	05/10/22 22	2 P001 CK 3829023392	wipp payment	28,182.91	0.00	61,239.99
	08/10/22 22	3 P001 CK 3834181665	wipp payment	30,620.00	0.00	30,619.99
		Per Diem Interest:			0.00	30,619.99
642	3	PLA6 88 LLC	1196000			0.00
		887 KINDERKAMACK RD #3	01554 3456500	32,443.94	35,156.89	
		RIVER EDGE, NJ	07661 0	32,443.94	35,156.88	135,201.65
		255 PROSPECT ST.	4C 4652500	0.00		135,201.65
	02/07/22 22	1 P001 CK 984298	arborlending	32,443.94	0.00	102,757.71
	05/04/22 22	2 P001 CK 987320	corelogic tax file	32,443.94	0.00	70,313.77
	09/07/22 22	3 P001 CK 991596	arbor tax file	35,156.89	0.00	35,156.88
		Per Diem Interest:			0.00	35,156.88
642	4	275 PROSPECT EQUITIES, LLC	22000			0.00
		199 LEE AVENUE UNIT 201	01554 95000	512.55	1,187.47	
	-C001 - -	BROOKLYN, NY	11211 0	512.54	1,187.46	3,400.02
		275 PROSPECT ST. UNIT BL	2 117000	0.00		3,400.02
	05/10/22 22	1 P001 CK 8784	corelogic tax file	501.26	11.28	2,898.76
	06/28/22 22	1 J0CA	to 22/2	11.29-	0.00	2,887.47
	06/28/22 22	2 J0CA	to 22/2	507.82-	0.00	2,379.65
	09/09/22 22	2 P001 CK	corelogic tax file	4.72	0.13	2,374.93
	09/09/22 22	3 P001 CK	corelogic tax file	1,182.62	0.00	1,192.31
		Per Diem Interest:			0.06	1,192.37
642	4	PROSPECT EQUITIES, LLC	22000			0.00
		199 LEE AVE, #201	00660 80400	454.37	1,033.51	
	-C002 - -	BROOKLYN, NY	11211 0	454.36	1,033.50	2,975.74
		275 PROSPECT ST. UNIT 1B	2 102400	0.00		2,975.74
	06/10/22 22	1 P001 CK 2601	09m	454.37	13.03	2,521.37
	06/10/22 22	2 P001 CK 2601	09m	453.74	3.94	2,067.63
	09/08/22 22	2 P001 CK 2641	06m	0.62	0.01	2,067.01
	09/08/22 22	3 P001 CK 2641	06m	1,033.51	0.00	1,033.50
		Per Diem Interest:			0.00	1,033.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C003 - -	ISANTHES, LLC PO BOX 25164 SANTA ANA CA 275 PROSPECT ST. UNIT 1C 05/02/22 22 1 P001 CK 1267 05/02/22 22 2 P001 CK 1267 05/02/22 22 3 P001 CK 1267 09/12/22 22 3 P001 CK 1344 09/12/22 22 4 P001 CK 1344	22000 00597 122500 92799 0 2 144500 01m 01m 01m 08M 08M	0.00	538.87 538.86 538.87 538.86 4.47 1,556.25 2.89 Per Diem Interest:	1,560.72 1,560.72 10.90 0.00 0.00 14.82 0.00 0.00	0.00 4,199.17 4,199.17 3,660.30 3,121.44 3,116.97 1,560.72 1,557.83 1,557.83
642 4 -C004 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1D 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C005 - -	PROSPECT TOWERS ASSN, INC. 590 BLOOMFIELD AVE U# 352 BLOOMFIELD, NJ 275 PROSPECT ST. UNIT 1E	22000 85000 07003 0 2 107000	0.00	472.37 472.37 Per Diem Interest:	1,082.34 1,082.34 120.71	619.51 3,109.42 3,728.93 3,849.64
642 4 -C006 - -	KHODOSH, ROMAN 275 PROSPECT AVE 1F EAST ORANGE, NJ 275 PROSPECT ST. UNIT 1F 01/21/22 22 1 P001 CK 4676 04/26/22 22 2 P001 CK 2637 04/26/22 22 3 P001 CK 2637	22000 122500 07017 0 2 144500 18m 18m 18m	0.00	538.87 538.86 538.87 538.86 0.03 Per Diem Interest:	1,560.72 1,560.72 0.00 0.00 0.00 20.37	0.00 4,199.17 4,199.17 3,660.30 3,121.44 3,121.41 3,141.78
642 4 -C007 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1G 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 450.18- 4.18 1,029.21 Per Diem Interest:	1,033.51 1,033.50 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,975.74 2,975.74 2,531.38 2,521.37 2,071.19 2,067.01 1,037.80 1,037.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C008 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1H 06/22/22 22 1 J0CA 06/22/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 77600 11211 0 2 99600	0.00 fr 2021 fr 2021 corelogic tax file corelogic tax file	443.28 443.28 443.28- 5.68- 437.60 553.86 Per Diem Interest:	1,003.91 1,003.91 0.00 0.00 12.45 0.00 5.60	0.00 2,894.38 2,894.38 2,451.10 2,445.42 2,007.82 1,453.96 1,459.56
642 4 -C009 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1J 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	19800 01554 53900 11211 0 2 73700	0.00 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	350.47 350.47 342.76 7.71- 347.25- 3.22 717.08 Per Diem Interest:	720.39 720.39 7.71 0.00 0.00 0.09 0.00 0.04	0.00 2,141.72 2,141.72 1,798.96 1,791.25 1,444.00 1,440.78 723.70 723.74
642 4 -C010 - -	275 PROSPECT EQUITES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1K 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80300 11211 0 2 102300	0.00 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	454.37 454.36 444.36 10.01- 450.18- 4.18 1,027.76 Per Diem Interest:	1,032.06 1,032.05 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,972.84 2,972.84 2,528.48 2,518.47 2,068.29 2,064.11 1,036.35 1,036.40
642 4 -C011 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1L 06/22/22 22 1 J0CA 06/22/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80300 11211 0 2 102300	0.00 fr 2021 fr 2021 corelogic tax file corelogic tax file	454.37 454.36 454.37- 5.82- 448.54 570.76 Per Diem Interest:	1,032.06 1,032.05 0.00 0.00 12.76 0.00 5.74	0.00 2,972.84 2,972.84 2,518.47 2,512.65 2,064.11 1,493.35 1,499.09
642 4 -C012 - -	ABLE INVESTMENTS, LLC 199 LEE AVE, SUITE 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1M 09/23/21 22 1 P001 CK 2502 04/19/22 22 1 J0CA 04/19/22 22 2 J0CA 04/19/22 22 3 J0CA	19800 01554 55200 11211 0 2 75000	0.00 20M fr 2021 fr 2021 fr 2021	356.01 356.01 185.20 170.81- 356.01- 194.32-	733.74 733.74 0.00 0.00 0.00 0.00	0.00 2,179.50 2,179.50 1,994.30 1,823.49 1,467.48 1,273.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4 09/09/22 22	-C012 - - ABLE INVESTMENTS, LLC 3 P001 CK corelogic tax file	Continued	539.42 Per Diem Interest:	0.00 0.00	733.74 733.74
642 4 -C013 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2A 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 74400 11211 0 2 96400 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00 0.00	430.82 430.81 421.33 9.49- 426.84- 3.97 965.80 Per Diem Interest:	969.88 969.87 9.48 0.00 0.00 0.11 0.00 0.05	0.00 2,801.38 2,801.38 2,380.05 2,370.56 1,943.72 1,939.75 973.95 974.00
642 4 -C014 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2B 05/10/22 22 1 P001 CK 8784 06/10/22 22 1 P001 CK 2607 06/10/22 22 2 P001 CK 2607 06/28/22 22 2 J0CA 06/28/22 22 2 J0CA 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 corelogic tax file 09m 09m to 22/2 to 22/2 corelogic tax file	0.00	454.37 454.36 444.36 10.01 454.15 459.98- 0.21- 1,033.51 Per Diem Interest:	1,033.51 1,033.50 10.00 0.07 3.94 0.00 0.00 0.00	0.00 2,975.74 2,975.74 2,531.38 2,521.37 2,067.22 1,607.24 1,607.03 573.52 573.52
642 4 -C015 - -	HARDY, DIANE PO BOX 463 MANVILLE, N.J. 275 PROSPECT ST. UNIT 2C 01/28/22 22 1 P001 CK 4167 04/07/22 22 2 P001 CK 4186 09/07/22 22 3 P001 CK 4227	22000 WD001 122500 08835 0 2 144500 24m 05m 05m	250.00	1,013.84 1,013.84 1,013.84 1,013.84 960.75 Per Diem Interest:	960.75 960.74 0.00 0.00 0.00 0.00	0.00 3,949.17 3,949.17 2,935.33 1,921.49 960.74 960.74
642 4 -C016 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2D 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C017 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2E 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 08/05/22 22 2 P001 CK 0570 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 05M corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 97.18- 99.73 275.46 804.80 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 7.84 2.08 0.00 3.45	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,539.87 2,440.14 2,164.68 1,359.88 1,363.33
642 4 -C018 - -	PROSPECT SKYLINE LLC 199 LEE AVE #210 BROOKLYN, NY 275 PROSPECT ST. UNIT 2F 05/10/22 22 1 P001 CK 8784 06/10/22 22 1 P001 CK 2599 06/10/22 22 2 P001 CK 2599 08/05/22 22 2 P001 CK 0570 08/05/22 22 3 P001 CK 0570 09/09/22 22 3 P001 CK 09/09/22 22 3 P001 CK	22000 01554 122500 11211 0 2 144500 corelogic tax file 09m 09m 05M 05M corelogic tax file corelogic tax file	0.00	538.87 538.86 0.00 538.87 537.97 0.89 106.66 106.66 1,454.06 Per Diem Interest:	1,560.72 1,560.72 16.55 3.59 7.16 0.02 0.00 0.00 0.00	0.00 4,199.17 4,199.17 4,199.17 3,660.30 3,122.33 3,121.44 3,014.78 2,908.12 1,454.06 1,454.06
642 4 -C019 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2G 06/22/22 22 1 J0CA 06/22/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 from 2021 from 2021 corelogic tax file corelogic tax file	0.00	454.37 454.36 454.37- 5.82- 448.54 572.21 Per Diem Interest:	1,033.51 1,033.50 0.00 0.00 12.76 0.00 5.74	0.00 2,975.74 2,975.74 2,521.37 2,515.55 2,067.01 1,494.80 1,500.54
642 4 -C020 - -	JACKSON, ROBERT 275 PROSPECT ST. UNIT 2H EAST ORANGE, NJ 275 PROSPECT ST. UNIT 2H 01/12/22 22 1 P001 CK 295 04/18/22 22 1 P001 CK 299 06/08/22 22 1 P001 CK 302 06/08/22 22 2 P001 CK 302 06/08/22 22 3 P001 CK 302 09/07/22 22 3 P001 CK 239	22000 77600 07017 0 2 99600 01c 11c 06C 06C 06C 04c	0.00	443.28 443.28 43.98 399.17 0.13 443.28 0.95 1,002.96 Per Diem Interest:	1,003.91 1,003.91 0.00 6.83 0.00 3.64 0.00 0.00	0.00 2,894.38 2,894.38 2,850.40 2,451.23 2,451.10 2,007.82 2,006.87 1,003.91 1,003.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C021 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2J 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	19800 01554 53900 11211 0 2 73700 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	350.47 350.47 342.76 7.71- 347.25- 3.22 717.08 Per Diem Interest:	720.39 720.39 7.71 0.00 0.00 0.09 0.00 0.04	0.00 2,141.72 2,141.72 1,798.96 1,791.25 1,444.00 1,440.78 723.70 723.74
642 4 -C022 - -	PROSPECT SKYLINE LLC 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2K 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80300 11211 0 2 102300 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	454.37 454.36 442.52 11.85- 325.43- 128.93 899.46 Per Diem Interest:	1,032.06 1,032.05 10.00 0.00 0.00 3.67 0.00 1.65	0.00 2,972.84 2,972.84 2,530.32 2,518.47 2,193.04 2,064.11 1,164.65 1,166.30
642 4 -C023 - -	275 PROSPECT PROPERTIES, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2L 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80300 11211 0 2 102300 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 392.59- 61.77 968.53 Per Diem Interest:	1,032.06 1,032.05 10.00 0.00 0.00 1.76 0.00 0.79	0.00 2,972.84 2,972.84 2,528.48 2,518.47 2,125.88 2,064.11 1,095.58 1,096.37
642 4 -C024 - -	ABLE INVESTMENTS, LLC. 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2M 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	19800 01554 55200 11211 0 2 75000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	356.01 356.01 348.18 7.83- 352.74- 3.27 730.38 Per Diem Interest:	733.74 733.74 7.83 0.00 0.00 0.09 0.00 0.04	0.00 2,179.50 2,179.50 1,831.32 1,823.49 1,470.75 1,467.48 737.10 737.14
642 4 -C026 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 3B 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA	22000 01554 80400 11211 0 2 102400 corelogic tax file to 22/2	0.00	454.37 454.36 444.36 10.01-	1,033.51 1,033.50 10.00 0.00	0.00 2,975.74 2,975.74 2,531.38 2,521.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4	-C026 - - 275 PROSPECT CONDOS, LLC	Continued			
	06/28/22 22 2 J0CA	to 22/2		450.18-	0.00	2,071.19
	09/09/22 22 2 P001 CK	corelogic tax file		4.18	0.12	2,067.01
	09/09/22 22 3 P001 CK	corelogic tax file		1,029.21	0.00	1,037.80
			Per Diem Interest:		0.05	1,037.85
642	275 PROSPECT EQUITIES, LLC	22000				0.00
4	199 LEE AVENUE UNIT 201	01554 122500		538.87	1,560.72	
-C027 - -	BROOKLYN, NY	11211 0		538.86	1,560.72	4,199.17
	275 PROSPECT ST. UNIT 3C	2 144500 0.00				4,199.17
	05/10/22 22 1 P001 CK 8784	corelogic tax file		527.00	11.86	3,672.17
	06/22/22 22 1 J0CA	fr 2021		11.87-	0.00	3,660.30
	06/22/22 22 2 J0CA	fr 2021		533.90-	0.00	3,126.40
	09/09/22 22 2 P001 CK	corelogic tax file		4.96	0.14	3,121.44
	09/09/22 22 3 P001 CK	corelogic tax file		1,555.62	0.00	1,565.82
			Per Diem Interest:		0.06	1,565.88
642	275 PROSPECT EQUITIES, LLC	22000				0.00
4	119 LEE AVENUE UNIT 201	01554 85000		472.37	1,082.34	
-C028 - -	BROOKLYN, NY	11211 0		472.37	1,082.34	3,109.42
	275 PROSPECT ST. UNIT 3D	2 107000 0.00				3,109.42
	05/10/22 22 1 P001 CK 8784	corelogic tax file		461.98	10.39	2,647.44
	06/22/22 22 1 J0CA	fr 2021		10.39-	0.00	2,637.05
	06/22/22 22 2 J0CA	fr 2021		468.03-	0.00	2,169.02
	09/09/22 22 2 P001 CK	corelogic tax file		4.34	0.12	2,164.68
	09/09/22 22 3 P001 CK	corelogic tax file		1,077.88	0.00	1,086.80
			Per Diem Interest:		0.06	1,086.86
642	275 PROSPECT CONDOS, LLC	22000				0.00
4	199 LEE AVEN UNIT 201	01554 85000		472.37	1,082.34	
-C029 - -	BROOKLYN, NY	11211 0		472.37	1,082.34	3,109.42
	275 PROSPECT ST. UNIT 3E	2 107000 0.00				3,109.42
	05/10/22 22 1 P001 CK 8784	corelogic tax file		461.98	10.39	2,647.44
	06/28/22 22 1 J0CA	to 22/2		10.39-	0.00	2,637.05
	06/28/22 22 2 J0CA	to 22/2		468.03-	0.00	2,169.02
	09/09/22 22 2 P001 CK	corelogic tax file		4.34	0.12	2,164.68
	09/09/22 22 3 P001 CK	corelogic tax file		1,077.88	0.00	1,086.80
			Per Diem Interest:		0.06	1,086.86
642	275 PROSPECT EQUITIES, LLC	22000				0.00
4	199 LEE AVENUE UNIT 201	01554 122500		538.87	1,560.72	
-C030 - -	BROOKLYN, NY	11211 0		538.86	1,560.72	4,199.17
	275 PROSPECT ST. UNIT 3F	2 144500 0.00				4,199.17
	05/10/22 22 1 P001 CK 8784	corelogic tax file		527.00	11.86	3,672.17
	06/28/22 22 1 J0CA	to 22/2		11.87-	0.00	3,660.30
	06/28/22 22 2 J0CA	to 22/2		533.90-	0.00	3,126.40
	09/09/22 22 2 P001 CK	corelogic tax file		4.96	0.14	3,121.44
	09/09/22 22 3 P001 CK	corelogic tax file		1,555.62	0.00	1,565.82
			Per Diem Interest:		0.06	1,565.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C031 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 3G 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 450.18- 4.18 1,029.21 Per Diem Interest:	1,033.51 1,033.50 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,975.74 2,975.74 2,531.38 2,521.37 2,071.19 2,067.01 1,037.80 1,037.85
642 4 -C032 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 3H 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 77600 11211 0 2 99600 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	443.28 443.28 431.73 11.55- 423.29- 19.99 983.35 Per Diem Interest:	1,003.91 1,003.91 9.75 0.00 0.00 0.57 0.00 0.26	0.00 2,894.38 2,894.38 2,462.65 2,451.10 2,027.81 2,007.82 1,024.47 1,024.73
642 4 -C033 - -	FREMONT, JEAN 275 PROSPECT ST UNIT 3J EAST ORANGE, NJ 275 PROSPECT ST. UNIT 3J 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	19800 00660 53900 07017 0 2 73700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	350.47 350.47 350.47 174.62- 175.85 720.39 Per Diem Interest:	720.39 720.39 0.00 0.00 0.00 0.00 0.00	13.43- 2,141.72 2,128.29 1,777.82 1,603.20 1,427.35 706.96 706.96
642 4 -C034 - -	MCKNIGHT, JAMES 275 PROSPECT ST. APT 3K EAST ORANGE, NJ 275 PROSPECT ST. UNIT 3K 04/05/22 22 1 P001 CS 03/29/22 22 2 JHB 04/29/22 22 2 P001 CS 04/29/22 22 2 P001 CS 09/06/22 22 3 P001 CK 1698 09/06/22 22 4 P001 CK 1698	22000 80300 07017 0 2 102300 03C Homestead Credit 20C 20C 03C 03C	0.00	498.69 498.69 498.69 269.57- 29.12 200.00 987.73 0.27 Per Diem Interest:	987.73 987.73 7.09 0.00 0.00 0.00 0.00 0.00	0.00 2,972.84 2,972.84 2,474.15 2,204.58 2,175.46 1,975.46 987.73 987.46 987.46
642 4 -C035 - -	ABLE INVESTMENTS, LLC 275 PROSPECT STREET #3L EAST ORANGE, NJ 275 PROSPECT ST. UNIT 3L 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA	22000 01554 80300 07017 0 2 102300 corelogic tax file to 22/2	0.00	454.37 454.36 444.36 10.01-	1,032.06 1,032.05 10.00 0.00	0.00 2,972.84 2,972.84 2,528.48 2,518.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4 -C035 - - ABLE INVESTMENTS, LLC		Continued			
	06/28/22 22 2 J0CA	to 22/2		423.15-	0.00	2,095.32
	08/05/22 22 2 P001 CK 0570	05M		31.21	0.65	2,064.11
	08/05/22 22 3 P001 CK 0570	05M		401.30	0.00	1,662.81
	09/09/22 22 3 P001 CK	corelogic tax file		630.76	0.00	1,032.05
			Per Diem Interest:		0.00	1,032.05
642	ABLE INVESTMENTS LLC	19800				0.00
4	275 PROSPECT ST #3M	01554 55200		356.01	733.74	
-C036 - -	EAST ORANGE, NJ	07017 0		356.01	733.74	2,179.50
	275 PROSPECT ST. UNIT 3M	2 75000	0.00			2,179.50
	05/10/22 22 1 P001 CK 8784	corelogic tax file		348.18	7.83	1,831.32
	06/28/22 22 1 J0CA	to 22/2		7.83-	0.00	1,823.49
	06/28/22 22 2 J0CA	to 22/2		352.74-	0.00	1,470.75
	09/09/22 22 2 P001 CK	corelogic tax file		3.27	0.09	1,467.48
	09/09/22 22 3 P001 CK	corelogic tax file		730.38	0.00	737.10
			Per Diem Interest:		0.04	737.14
642	275 PROSPECT CONDOS, LLC	22000				0.00
4	199 LEE AVE UNIT 201	01554 74400		430.82	969.88	
-C037 - -	BROOKLYN, NY	11211 0		430.81	969.87	2,801.38
	275 PROSPECT ST. UNIT 4A	2 96400	0.00			2,801.38
	05/10/22 22 1 P001 CK 8784	corelogic tax file		421.33	9.48	2,380.05
	06/28/22 22 1 J0CA	to 22/2		9.49-	0.00	2,370.56
	06/28/22 22 2 J0CA	to 22/2		426.84-	0.00	1,943.72
	09/09/22 22 2 P001 CK	corelogic tax file		3.97	0.11	1,939.75
	09/09/22 22 3 P001 CK	corelogic tax file		965.80	0.00	973.95
			Per Diem Interest:		0.05	974.00
642	275 PROSPECT PROPERTIES, LLC	22000				0.00
4	199 LEE AVE. #201	01554 80400		454.37	1,033.51	
-C038 - -	BROOKLYN, NY	11211 0		454.36	1,033.50	2,975.74
	275 PROSPECT ST. UNIT 4B	2 102400	0.00			2,975.74
	05/10/22 22 1 P001 CK 8784	corelogic tax file		444.36	10.00	2,531.38
	06/28/22 22 1 J0CA	to 22/2		10.01-	0.00	2,521.37
	06/28/22 22 2 J0CA	to 22/2		450.18-	0.00	2,071.19
	09/09/22 22 2 P001 CK	corelogic tax file		4.18	0.12	2,067.01
	09/09/22 22 3 P001 CK	corelogic tax file		1,029.21	0.00	1,037.80
			Per Diem Interest:		0.05	1,037.85
642	275 PROSPECT EQUITIES, LLC	22000				0.00
4	199 LEE AVENUE UNIT 201	01554 122500		538.87	1,560.72	
-C039 - -	BROOKLYN, NY	11211 0		538.86	1,560.72	4,199.17
	275 PROSPECT ST. UNIT 4C	2 144500	0.00			4,199.17
	05/10/22 22 1 P001 CK 8784	corelogic tax file		527.00	11.86	3,672.17
	06/28/22 22 1 J0CA	to 22/2		11.87-	0.00	3,660.30
	06/28/22 22 2 J0CA	to 22/2		533.90-	0.00	3,126.40
	09/09/22 22 2 P001 CK	corelogic tax file		4.96	0.14	3,121.44
	09/09/22 22 3 P001 CK	corelogic tax file		1,555.62	0.00	1,565.82
			Per Diem Interest:		0.06	1,565.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C040 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4D 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C041 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4E 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C042 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4F 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 122500 11211 0 2 144500 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	538.87 538.86 527.00 11.87- 533.90- 4.96 1,555.62 Per Diem Interest:	1,560.72 1,560.72 11.86 0.00 0.00 0.14 0.00 0.06	0.00 4,199.17 4,199.17 3,672.17 3,660.30 3,126.40 3,121.44 1,565.82 1,565.88
642 4 -C043 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4G 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 450.18- 4.18 1,029.21 Per Diem Interest:	1,033.51 1,033.50 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,975.74 2,975.74 2,531.38 2,521.37 2,071.19 2,067.01 1,037.80 1,037.85
642 4 -C044 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4H 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA	22000 01554 77600 11211 0 2 99600 corelogic tax file to 22/2	0.00	443.28 443.28 433.53 9.75-	1,003.91 1,003.91 9.75 0.00	0.00 2,894.38 2,894.38 2,460.85 2,451.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4	-C044 - - 275 PROSPECT CONDOS, LLC	Continued			
	06/28/22 22 2 J0CA	to 22/2		439.21-	0.00	2,011.89
	09/09/22 22 2 P001 CK	corelogic tax file		4.07	0.12	2,007.82
	09/09/22 22 3 P001 CK	corelogic tax file		999.72	0.00	1,008.10
			Per Diem Interest:		0.05	1,008.15
642	4	ABLE INVESTMENTS LLC,	19800			0.00
	199 LEE AVE #201	01554 53900		350.47	720.39	
-C045 - -	BROOKLYN, NY	11211 0		350.47	720.39	2,141.72
	275 PROSPECT ST. UNIT 4J	2 73700 0.00				2,141.72
	05/10/22 22 1 P001 CK 8784	corelogic tax file		342.76	7.71	1,798.96
	06/22/22 22 1 J0CA	fr 2021		7.71-	0.00	1,791.25
	06/22/22 22 2 J0CA	fr 2021		347.25-	0.00	1,444.00
	09/09/22 22 2 P001 CK	corelogic tax file		3.22	0.09	1,440.78
	09/09/22 22 3 P001 CK	corelogic tax file		717.08	0.00	723.70
			Per Diem Interest:		0.04	723.74
642	4	ABLE INVESTMENTS LLC,	22000			0.00
	199 LEE AVE #201	01554 80300		454.37	1,032.06	
-C046 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 4K	2 102300 0.00				2,972.84
	05/10/22 22 1 P001 CK 8784	corelogic tax file		444.36	10.00	2,528.48
	06/28/22 22 1 J0CA	to 22/2		10.01-	0.00	2,518.47
	06/28/22 22 2 J0CA	to 22/2		450.18-	0.00	2,068.29
	09/09/22 22 2 P001 CK	corelogic tax file		4.18	0.12	2,064.11
	09/09/22 22 3 P001 CK	corelogic tax file		1,027.76	0.00	1,036.35
			Per Diem Interest:		0.05	1,036.40
642	4	275 PROSPECT CONDOS, LLC	22000			0.00
	199 LEE AVE #201	01554 80300		454.37	1,032.06	
-C047 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 4L	2 102300 0.00				2,972.84
	05/10/22 22 1 P001 CK 8784	corelogic tax file		444.36	10.00	2,528.48
	06/28/22 22 1 J0CA	to 22/2		10.01-	0.00	2,518.47
	06/28/22 22 2 J0CA	to 22/2		450.18-	0.00	2,068.29
	09/09/22 22 2 P001 CK	corelogic tax file		4.18	0.12	2,064.11
	09/09/22 22 3 P001 CK	corelogic tax file		1,027.76	0.00	1,036.35
			Per Diem Interest:		0.05	1,036.40
642	4	GV GROUP, LLC	19800			0.00
	100A BROADWAY #238	01554 55200		356.01	733.74	
-C048 - -	BROOKLYN, NY	11249 0		356.01	733.74	2,179.50
	275 PROSPECT ST. UNIT 4M	2 75000 0.00				2,179.50
	05/10/22 22 1 P001 CK 8784	corelogic tax file		348.18	7.83	1,831.32
	06/28/22 22 1 J0CA	to 22/2		7.83-	0.00	1,823.49
	06/28/22 22 2 J0CA	to 22/2		352.74-	0.00	1,470.75
	09/09/22 22 2 P001 CK	corelogic tax file		3.27	0.09	1,467.48
	09/09/22 22 3 P001 CK	corelogic tax file		730.38	0.00	737.10
			Per Diem Interest:		0.04	737.14

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642 4 -C049 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5A 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 08/05/22 22 2 P001 CK 0570 08/05/22 22 3 P001 CK 0570 09/09/22 22 3 P001 CK	22000 01554 74400 11211 0 2 96400	0.00 corelogic tax file to 22/2 to 22/2 05M 05M corelogic tax file	430.82 430.81 421.33 9.49- 425.63- 5.18 429.83 540.05 Per Diem Interest:	969.88 969.87 9.48 0.00 0.00 0.11 0.00 0.00 0.00	0.00 2,801.38 2,801.38 2,380.05 2,370.56 1,944.93 1,939.75 1,509.92 969.87 969.87
642 4 -C050 - -	JONES, ANITA 275 PROSPECT ST. A-5B EAST ORANGE, NJ 275 PROSPECT ST. UNIT 5B 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 00660 80400 07017 0 2 102400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	454.37 454.36 454.37 454.36 1,033.51 Per Diem Interest:	1,033.51 1,033.50 0.00 0.00 0.00 0.00	0.00 2,975.74 2,975.74 2,521.37 2,067.01 1,033.50 1,033.50
642 4 -C051 - -	PROSPECT ESTATES, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5C 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 122500 11211 0 2 144500	0.00 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	538.87 538.86 527.00 11.87- 442.90- 95.96 1,462.03 Per Diem Interest:	1,560.72 1,560.72 11.86 0.00 0.00 2.73 0.00 1.23	0.00 4,199.17 4,199.17 3,672.17 3,660.30 3,217.40 3,121.44 1,659.41 1,660.64
642 4 -C052 - -	275 PROSPECT HOLDINGS, LLC 199 CEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5D 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000	0.00 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	472.37 472.37 461.98 10.39- 468.05- 4.32 1,077.90 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.00 2,164.68 1,086.78 1,086.84
642 4 -C053 - -	GV GROUP, LLC 275 PROSPECT ST.#5E EAST ORANGE, NJ 275 PROSPECT ST. UNIT 5E 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA	22000 01554 85000 07017 0 2 107000	0.00 corelogic tax file to 22/2 to 22/2	382.33 382.33 373.92 8.41- 378.82-	1,172.38 1,172.38 8.41 0.00 0.00	0.00 3,109.42 3,109.42 2,735.50 2,727.09 2,348.27

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642	4 -C053 - - GV GROUP, LLC		Continued			
	09/09/22 22 2 P001 CK	corelogic tax file		3.51	0.10	2,344.76
	09/09/22 22 3 P001 CK	corelogic tax file		1,168.77	0.00	1,175.99
			Per Diem Interest:		0.04	1,176.03
642	PROSPECT ESTATES, LLC	22000				0.00
4	199 LEE AVE #201	01554 122500		538.87	1,560.72	
-C054 - -	BROOKLYN, NY	11211 0		538.86	1,560.72	4,199.17
	275 PROSPECT ST. UNIT 5F	2 144500	0.00			4,199.17
	05/10/22 22 1 P001 CK 8784	corelogic tax file		527.00	11.86	3,672.17
	06/28/22 22 1 J0CA	to 22/2		11.87-	0.00	3,660.30
	06/28/22 22 2 J0CA	to 22/2		533.90-	0.00	3,126.40
	09/09/22 22 2 P001 CK	corelogic tax file		4.96	0.14	3,121.44
	09/09/22 22 3 P001 CK	corelogic tax file		1,555.62	0.00	1,565.82
			Per Diem Interest:		0.06	1,565.88
642	PROSPECT ESTATES, LLC	22000				0.00
4	199 LEE AVE UNIT-201	01554 80400		454.37	1,033.51	
-C055 - -	BROOKLYN, N.Y.	11211 0		454.36	1,033.50	2,975.74
	275 PROSPECT ST. UNIT 5G	2 102400	0.00			2,975.74
	05/10/22 22 1 P001 CK 8784	corelogic tax file		444.36	10.00	2,531.38
	06/22/22 22 1 J0CA	fr 2021		10.01-	0.00	2,521.37
	06/22/22 22 2 J0CA	fr 2021		450.18-	0.00	2,071.19
	09/09/22 22 2 P001 CK	corelogic tax file		4.18	0.12	2,067.01
	09/09/22 22 3 P001 CK	corelogic tax file		1,029.21	0.00	1,037.80
			Per Diem Interest:		0.05	1,037.85
642	275 PROSPECT HOLDINGS, LLC	27000				1,609.23-
4	199 LEE AVENUE UNIT 201	01554 77600		477.92	1,041.93	
-C056 - -	BROOKLYN, NY	11211 0		477.91	1,041.92	3,039.68
	275 PROSPECT ST. UNIT 5H	2 104600	0.00			1,430.45
	05/10/22 22 1 P001 CK 8784	corelogic tax file		477.91	0.00	952.54
	06/28/22 22 1 J0CA	to 22/2		0.01-	0.00	952.53
	06/28/22 22 2 J0CA	to 22/2		477.34-	0.00	475.19
	09/09/22 22 2 P001 CK	corelogic tax file		0.57	0.02	474.62
	09/09/22 22 3 P001 CK	corelogic tax file		1,041.34	0.00	566.72-
			Per Diem Interest:		0.01	566.71-
642	275 PROSPECT HOLDINGS, LLC	19800				0.00
4	199 CEE AVE #201	01554 53900		350.47	720.39	
-C057 - -	BROOKLYN, NY	11211 0		350.47	720.39	2,141.72
	275 PROSPECT ST. UNIT 5J	2 73700	0.00			2,141.72
	05/10/22 22 1 P001 CK 8784	corelogic tax file		341.34	7.71	1,800.38
	06/28/22 22 1 J0CA	to 22/2		9.13-	0.00	1,791.25
	06/28/22 22 2 J0CA	to 22/2		317.46-	0.00	1,473.79
	08/05/22 22 2 P001 CK 0570	05M		33.01	0.69	1,440.78
	08/05/22 22 3 P001 CK 0570	05M		292.89	0.00	1,147.89
	09/09/22 22 3 P001 CK	corelogic tax file		427.50	0.00	720.39
			Per Diem Interest:		0.00	720.39

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642 4 -C058 - -	275 PROSPECT HOLDINGS, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5K 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80300 11211 0 2 102300 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 450.18- 4.18 1,027.76 Per Diem Interest:	1,032.06 1,032.05 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,972.84 2,972.84 2,528.48 2,518.47 2,068.29 2,064.11 1,036.35 1,036.40
642 4 -C059 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5L 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 06/28/22 22 2 J0CA 08/05/22 22 2 P001 CK 0570 08/05/22 22 3 P001 CK 0570 09/09/22 22 3 P001 CK	22000 01554 80300 11211 0 2 102300 corelogic tax file to 22/2 to 22/2 fr 21/1 05M 05M corelogic tax file	0.00	454.37 454.36 444.36 10.01- 448.95- 0.01- 5.40 453.45 578.61 Per Diem Interest:	1,032.06 1,032.05 10.00 0.00 0.00 0.00 0.11 0.00 0.00	0.00 2,972.84 2,972.84 2,528.48 2,518.47 2,069.52 2,069.51 2,064.11 1,610.66 1,032.05 1,032.05
642 4 -C060 - -	275 PROSPECT HOLDING, LLC 275 PROSPECT ST #5M EAST ORANGE, NJ 275 PROSPECT ST. UNIT 5M 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	19800 01554 55200 07017 0 2 75000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	356.01 356.01 348.18 7.83- 352.74- 3.27 730.38 Per Diem Interest:	733.74 733.74 7.83 0.00 0.00 0.09 0.00 0.04	0.00 2,179.50 2,179.50 1,831.32 1,823.49 1,470.75 1,467.48 737.10 737.14
642 4 -C061 - -	PROSPECT SKYLINE LLC 199 LEE AVE #210 BROOKLYN, NY 275 PROSPECT ST. UNIT 6A 05/10/22 22 1 P001 CK 8784 06/22/22 22 1 J0CA 06/22/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 74400 11211 0 2 96400 corelogic tax file from 2021 from 2021 corelogic tax file corelogic tax file	0.00	511.16 511.16 499.91 11.25- 506.46- 4.70 884.70 Per Diem Interest:	889.53 889.53 11.25 0.00 0.00 0.13 0.00 0.06	0.00 2,801.38 2,801.38 2,301.47 2,290.22 1,783.76 1,779.06 894.36 894.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C063	BESS, TOBY 275 PROSPECT ST. APT 6C EAST ORANGE, NJ 275 PROSPECT ST. UNIT 6C 02/16/22 22 1 P001 CR 3823745776 03/29/22 22 2 JHB 05/05/22 22 2 P001 CR 3828742976 09/06/22 22 3 P001 CK 3543	22000 122500 07017 0 2 144500 WIPP PAYMENT Homestead Credit 03C	0.00	538.87 538.86 538.87 452.80- 86.06 1,560.72 Per Diem Interest:	1,560.72 1,560.72 1.80 0.00 0.00 0.00 0.00	0.00 4,199.17 4,199.17 3,660.30 3,207.50 3,121.44 1,560.72 1,560.72
642 4 -C064	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NJ 275 PROSPECT ST. UNIT 6D 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C065	PROSPECT ESTATES, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 6E 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C066	PROSPECT SKYLINE LLC 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 6F 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 122500 11211 0 2 144500 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	538.87 538.86 527.00 11.87- 533.90- 4.96 1,555.62 Per Diem Interest:	1,560.72 1,560.72 11.86 0.00 0.00 0.14 0.00 0.06	0.00 4,199.17 4,199.17 3,672.17 3,660.30 3,126.40 3,121.44 1,565.82 1,565.88
642 4 -C067	PROSPECT SKYLINE LLC 199 LEE AVE, #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 6G 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA	22000 80400 11211 0 2 102400 corelogic tax file to 22/2 to 22/2	0.00	454.37 454.36 444.36 10.01- 450.18-	1,033.51 1,033.50 10.00 0.00 0.00	0.00 2,975.74 2,975.74 2,531.38 2,521.37 2,071.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4 -C067 - - PROSECT SKYLINE LLC		Continued			
	09/09/22 22 2 P001 CK	corelogic tax file		4.18	0.12	2,067.01
	09/09/22 22 3 P001 CK	corelogic tax file		1,029.21	0.00	1,037.80
			Per Diem Interest:		0.05	1,037.85
642	GV GROUP, LLC	22000				0.00
4	199 LEE AVE. #201	01554 77600		443.28	1,003.91	
-C068 - -	BROOKLYN, NY	11211 0		443.28	1,003.91	2,894.38
	275 PROSPECT ST. UNIT 6H	2 99600 0.00				2,894.38
	05/10/22 22 1 P001 CK 8784	corelogic tax file		433.53	9.75	2,460.85
	06/28/22 22 1 J0CA	to 22/2		9.75-	0.00	2,451.10
	06/28/22 22 2 J0CA	to 22/2		439.21-	0.00	2,011.89
	09/09/22 22 2 P001 CK	corelogic tax file		4.07	0.12	2,007.82
	09/09/22 22 3 P001 CK	corelogic tax file		999.72	0.00	1,008.10
			Per Diem Interest:		0.05	1,008.15
642	ABLE INVESTMENTS LLC,	19800				0.00
4	199 LEE AVE #201	01554 53900		350.47	720.39	
-C069 - -	BROOKLYN, NY	11211 0		350.47	720.39	2,141.72
	275 PROSPECT ST. UNIT 6J	2 73700 0.00				2,141.72
	05/10/22 22 1 P001 CK 8784	corelogic tax file		342.76	7.71	1,798.96
	06/28/22 22 1 J0CA	to 22/2		7.71-	0.00	1,791.25
	06/28/22 22 2 J0CA	to 22/2		347.25-	0.00	1,444.00
	09/09/22 22 2 P001 CK	corelogic tax file		3.22	0.09	1,440.78
	09/09/22 22 3 P001 CK	corelogic tax file		717.08	0.00	723.70
			Per Diem Interest:		0.04	723.74
642	275 PROSPECT CONDOS, LLC	22000				0.00
4	199 LEE AVE. #201	01554 80300		454.37	1,032.06	
-C070 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 6K	2 102300 0.00				2,972.84
	05/10/22 22 1 P001 CK 8784	corelogic tax file		444.36	10.00	2,528.48
	06/28/22 22 1 J0CA	to 22/2		10.01-	0.00	2,518.47
	06/28/22 22 2 J0CA	to 22/2		450.18-	0.00	2,068.29
	09/09/22 22 2 P001 CK	corelogic tax file		4.18	0.12	2,064.11
	09/09/22 22 3 P001 CK	corelogic tax file		1,027.76	0.00	1,036.35
			Per Diem Interest:		0.05	1,036.40
642	275 PROSPECT EQUITIES, LLC	22000				0.00
4	199 LEE AVENUE UNIT 201	01554 80300		454.37	1,032.06	
-C071 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 6L	2 102300 0.00				2,972.84
	05/10/22 22 1 P001 CK 8784	corelogic tax file		444.36	10.00	2,528.48
	06/28/22 22 1 J0CA	to 22/2		10.01-	0.00	2,518.47
	06/28/22 22 2 J0CA	to 22/2		450.18-	0.00	2,068.29
	09/09/22 22 2 P001 CK	corelogic tax file		4.18	0.12	2,064.11
	09/09/22 22 3 P001 CK	corelogic tax file		1,027.76	0.00	1,036.35
			Per Diem Interest:		0.05	1,036.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C072 - -	GRIFFITH, ALEASE & COOK, TONYA 922 MONTAUK DR FORKED RIVER, NJ 275 PROSPECT ST. UNIT 6M 12/20/21 22 1 P001 CK 3820483333 05/02/22 22 2 P001 CK 3828467636 08/22/22 22 3 P001 CK 3834839336	19800 55200 08731 0 2 75000 wipp payment wipp payment wipp payment	0.00	356.01 356.01 356.01 356.01 733.74 Per Diem Interest:	733.74 733.74 0.00 0.00 0.00	0.00 2,179.50 2,179.50 1,823.49 1,467.48 733.74 733.74
642 4 -C073 - -	KING, DOUGLAS JOHN 114 DONOSO PLAZA UNION CITY, CA 275 PROSPECT ST. UNIT 7A 12/20/21 22 1 P001 CK 3820483198 05/02/22 22 2 P001 CK 3828467369 08/22/22 22 3 P001 CK 3834838177	22000 74400 94587 0 2 96400 wipp payment wipp payment wipp payment	0.00	430.82 430.81 430.82 430.81 969.88 Per Diem Interest:	969.88 969.87 0.00 0.00 0.00	0.00 2,801.38 2,801.38 2,370.56 1,939.75 969.87 969.87
642 4 -C074 - -	SAMPSON, ELLOIUSE 275 PROSPECT STREET EAST ORANGE, NJ 275 PROSPECT ST. UNIT 7B 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 80400 07018 0 2 102400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	454.37 454.36 454.37 454.36 1,033.51 Per Diem Interest:	1,033.51 1,033.50 0.00 0.00 0.00	57.35- 2,975.74 2,918.39 2,464.02 2,009.66 976.15 976.15
642 4 -C075 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN NY 275 PROSPECT ST. UNIT 7C 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 122500 11211 0 2 144500 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	538.87 538.86 527.00 11.87- 533.90- 4.96 1,555.62 Per Diem Interest:	1,560.72 1,560.72 11.86 0.00 0.00 0.14 0.00	0.00 4,199.17 4,199.17 3,672.17 3,660.30 3,126.40 3,121.44 1,565.82 1,565.88
642 4 -C076 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 210 BROOKLYN, NY 275 PROSPECT ST. UNIT 7D 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C077 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 7E 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C078 - -	JONES, CHRISTIE 86 FAIRVIEW AVENUE TEANECK, NJ 275 PROSPECT ST. UNIT 7F 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 00660 122500 07666 0 2 144500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	538.87 538.86 538.87 538.86 1,560.72 Per Diem Interest:	1,560.72 1,560.72 0.00 0.00 0.00 0.00	0.00 4,199.17 4,199.17 3,660.30 3,121.44 1,560.72 1,560.72
642 4 -C079 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 7G 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 450.18- 4.18 1,029.21 Per Diem Interest:	1,033.51 1,033.50 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,975.74 2,975.74 2,531.38 2,521.37 2,071.19 2,067.01 1,037.80 1,037.85
642 4 -C080 - -	JACK, DONNIE P.O. BOX 28244 NEWARK, NJ 275 PROSPECT ST. UNIT 7H 02/07/22 22 1 P001 CK 6675 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 6688 05/10/22 22 2 P001 CK 8784 09/07/22 22 3 P001 CK 6710	22000 01554 77600 07101 0 2 99600 07M Homestead Credit 04M corelogic tax file 04M	0.00	443.28 443.28 443.28 331.78- 111.50 443.28 1,003.91 Per Diem Interest:	1,003.91 1,003.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,894.38 2,894.38 2,451.10 2,119.32 2,007.82 1,564.54 560.63 560.63
642 4 -C081 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 7J 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK	19800 01554 53900 11211 0 2 73700 corelogic tax file to 22/2 to 22/2 corelogic tax file	0.00	350.47 350.47 342.76 7.71- 347.25- 3.22	720.39 720.39 7.71 0.00 0.00 0.09	0.00 2,141.72 2,141.72 1,798.96 1,791.25 1,444.00 1,440.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4	-C081	-	-	275	PROSPECT CONDOS, LLC		Continued			
	09/09/22	22	3	P001	CK	corelogic tax file			717.08	0.00	723.70
								Per Diem Interest:		0.04	723.74
642	ABLE INVESTMENTS, LLC						22000				0.00
4	199 LEE AVE #201						01554 80300		454.37	1,032.06	
-C082	- - BROOKLYN, NY						11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 7K					2	102300	0.00			2,972.84
	05/10/22	22	1	P001	CK	8784	corelogic tax file		444.36	10.00	2,528.48
	06/28/22	22	1	J0CA			to 22/2		10.01-	0.00	2,518.47
	06/28/22	22	2	J0CA			to 22/2		450.18-	0.00	2,068.29
	09/09/22	22	2	P001	CK		corelogic tax file		4.18	0.12	2,064.11
	09/09/22	22	3	P001	CK		corelogic tax file		1,027.76	0.00	1,036.35
								Per Diem Interest:		0.05	1,036.40
642	ABLE INVESTMENTS, LLC						22000				0.00
4	199 LEE AVE #201						01554 80300		454.37	1,032.06	
-C083	- - BROOKLYN, NY						11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 7L					2	102300	0.00			2,972.84
	05/10/22	22	1	P001	CK	8784	corelogic tax file		442.52	10.00	2,530.32
	06/28/22	22	1	J0CA			to 22/2		11.85-	0.00	2,518.47
	06/28/22	22	2	J0CA			to 22/2		448.31-	0.00	2,070.16
	08/05/22	22	2	P001	CK	0570	05M		6.05	0.13	2,064.11
	08/05/22	22	3	P001	CK	0570	05M		453.98	0.00	1,610.13
	09/09/22	22	3	P001	CK		corelogic tax file		578.08	0.00	1,032.05
								Per Diem Interest:		0.00	1,032.05
642	PROSPECT SKYLINE LLC,						19800				0.00
4	199 LEE AVE, #201						01554 55200		356.01	733.74	
-C084	- - BROOKLYN, NY						11211 0		356.01	733.74	2,179.50
	275 PROSPECT ST. UNIT 7M					2	75000	0.00			2,179.50
	05/10/22	22	1	P001	CK	8784	corelogic tax file		348.18	7.83	1,831.32
	06/28/22	22	1	J0CA			to 22/2		7.83-	0.00	1,823.49
	06/28/22	22	2	J0CA			to 22/2		352.74-	0.00	1,470.75
	09/09/22	22	2	P001	CK		corelogic tax file		3.27	0.09	1,467.48
	09/09/22	22	3	P001	CK		corelogic tax file		730.38	0.00	737.10
								Per Diem Interest:		0.04	737.14
642	PROSPECT SKYLINE, LLC						22000				0.00
4	275 PROSPECT ST						01554 74400		430.82	969.88	
-C085	- - EAST ORANGE, NJ						07017 0		430.81	969.87	2,801.38
	275 PROSPECT ST. UNIT 8A					2	96400	0.00			2,801.38
	05/10/22	22	1	P001	CK	8784	corelogic tax file		421.33	9.48	2,380.05
	06/28/22	22	1	J0CA			to 22/2		9.49-	0.00	2,370.56
	06/28/22	22	2	J0CA			to 22/2		426.84-	0.00	1,943.72
	09/09/22	22	2	P001	CK		corelogic tax file		3.97	0.11	1,939.75
	09/09/22	22	3	P001	CK		corelogic tax file		965.80	0.00	973.95
								Per Diem Interest:		0.05	974.00

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642 4 -C086 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8B 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 450.18- 4.18 1,029.21 Per Diem Interest:	1,033.51 1,033.50 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,975.74 2,975.74 2,531.38 2,521.37 2,071.19 2,067.01 1,037.80 1,037.85
642 4 -C087 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8C 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 122500 11211 0 2 144500 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	538.87 538.86 527.00 11.87- 533.90- 4.96 1,555.62 Per Diem Interest:	1,560.72 1,560.72 11.86 0.00 0.00 0.14 0.00 0.06	0.00 4,199.17 4,199.17 3,672.17 3,660.30 3,126.40 3,121.44 1,565.82 1,565.88
642 4 -C088 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8D 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C089 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8E 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C090 - -	PROSPECT SKYLINE LLC, 199 LEE AVE BROOKLYN, NY 275 PROSPECT ST. UNIT 8F 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA	22000 01554 122500 11211 0 2 144500 corelogic tax file to 22/2	0.00	646.92 646.91 632.68 14.24-	1,452.67 1,452.67 14.23 0.00	0.00 4,199.17 4,199.17 3,566.49 3,552.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4	-C090 - - PROSPECT SKYLINE LLC,	Continued			
	06/28/22 22	2 J0CA	to 22/2	640.96-	0.00	2,911.29
	09/09/22 22	2 P001 CK	corelogic tax file	5.95	0.17	2,905.34
	09/09/22 22	3 P001 CK	corelogic tax file	1,446.55	0.00	1,458.79
			Per Diem Interest:		0.08	1,458.87
642	275 PROSPECT EQUITIES, LLC	22000				0.00
4	199 LEE AVENUE UNIT 201	01554 80400		454.37	1,033.51	
-C091 - -	BROOKLYN, NY	11211 0		454.36	1,033.50	2,975.74
	275 PROSPECT ST. UNIT 8G	2 102400	0.00			2,975.74
	05/10/22 22	1 P001 CK 8784	corelogic tax file	444.36	10.00	2,531.38
	06/28/22 22	1 J0CA	to 22/2	10.01-	0.00	2,521.37
	06/28/22 22	2 J0CA	to 22/2	450.18-	0.00	2,071.19
	09/09/22 22	2 P001 CK	corelogic tax file	4.18	0.12	2,067.01
	09/09/22 22	3 P001 CK	corelogic tax file	1,029.21	0.00	1,037.80
			Per Diem Interest:		0.05	1,037.85
642	PROSPECT EQUITIES LLC	22000				0.00
4	199 LEE AVE #201	77600		443.28	1,003.91	
-C092 - -	BROOKLYN, NY	11211 0		443.28	1,003.91	2,894.38
	275 PROSPECT ST. UNIT 8H	2 99600	0.00			2,894.38
	06/10/22 22	1 P001 CK 2602	09m	443.28	23.60	2,451.10
	06/10/22 22	2 P001 CK 2602	09m	441.87	8.64	2,009.23
	09/08/22 22	2 P001 CK 2642	06m	1.41	0.06	2,007.82
	09/08/22 22	3 P001 CK 2642	06m	1,003.89	0.00	1,003.93
			Per Diem Interest:		0.00	1,003.93
642	ABLE INVESTMENTS LLC	19800				0.00
4	275 PROSPECT ST. #8J	01554 53900		350.47	720.39	
-C093 - -	EAST ORANGE, NJ	07017 0		350.47	720.39	2,141.72
	275 PROSPECT ST. UNIT 8J	2 73700	0.00			2,141.72
	05/10/22 22	1 P001 CK 8784	corelogic tax file	342.76	7.71	1,798.96
	06/28/22 22	1 J0CA	to 22/2	7.71-	0.00	1,791.25
	06/28/22 22	2 J0CA	to 22/2	347.25-	0.00	1,444.00
	09/09/22 22	2 P001 CK	corelogic tax file	3.22	0.09	1,440.78
	09/09/22 22	3 P001 CK	corelogic tax file	717.08	0.00	723.70
			Per Diem Interest:		0.04	723.74
642	ABLE INVESTMENTS, LLC	22000				0.00
4	199 LEE AVE #201	01554 80300		454.37	1,032.06	
-C094 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 8K	2 102300	0.00			2,972.84
	05/10/22 22	1 P001 CK 8784	corelogic tax file	444.36	10.00	2,528.48
	06/28/22 22	1 J0CA	to 22/2	10.01-	0.00	2,518.47
	06/28/22 22	2 J0CA	to 22/2	64.53-	0.00	2,453.94
	08/05/22 22	2 P001 CK 0570	05M	66.40	8.14	2,387.54
	09/09/22 22	2 P001 CK	corelogic tax file	323.43	2.44	2,064.11
	09/09/22 22	3 P001 CK	corelogic tax file	706.19	0.00	1,357.92
			Per Diem Interest:		4.06	1,361.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C095 - -	HOWELL, HOPETON H. 5278 MEDLOCK CORNERS DR NORCROSS, GA 275 PROSPECT ST. UNIT 8L	22000 80300 30092 2 102300	0 0 0.00	454.37 454.36	1,032.06 1,032.05	1,368.91 2,972.84 4,341.75 4,575.16
				Per Diem Interest:	233.41	
642 4 -C096 - -	275 PROSPECT PROPERTIES, LLC. 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8M 05/10/22 22 1 P001 CK 8784 06/22/22 22 1 J0CA 06/22/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	19800 01554 55200 11211 0 2 75000	0.00	639.99 639.98 625.90 14.09- 634.10- 5.88 443.72	449.77 449.76 14.08 0.00 0.00 0.17 0.00	0.00 2,179.50 2,179.50 1,553.60 1,539.51 905.41 899.53 455.81 455.89
				Per Diem Interest:	0.08	
642 4 -C097 - -	PROSPECT SKYLINE, LLC 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9A 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 74400 11211 0 2 96400	0.00	430.82 430.81 421.33 9.49- 426.84- 3.97 965.80	969.88 969.87 9.48 0.00 0.00 0.11 0.00	0.00 2,801.38 2,801.38 2,380.05 2,370.56 1,943.72 1,939.75 973.95 974.00
				Per Diem Interest:	0.05	
642 4 -C098 - -	PROSPECT EQUITIES, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9B 06/10/22 22 1 P001 CK 2603 06/10/22 22 2 P001 CK 2603 09/08/22 22 2 P001 CK 2643 09/08/22 22 3 P001 CK 2643	22000 80400 11211 0 2 102400	0.00	454.37 454.36 454.37 452.50 1.86 1,033.48	1,033.51 1,033.50 29.31 8.86 0.08 0.00	0.00 2,975.74 2,975.74 2,521.37 2,068.87 2,067.01 1,033.53 1,033.53
				Per Diem Interest:	0.00	
642 4 -C099 - -	OATES, OLIVER SR & ESSIE 275 PROSPECT ST. # 9C EAST ORANGE, NJ 275 PROSPECT ST. UNIT 9C 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	22000 00660 122500 07017 0 2 144500	0.00	538.87 538.86 538.87 538.86 1,560.72	1,560.72 1,560.72 0.00 0.00 0.00	5,250.21- 4,199.17 1,051.04- 1,589.91- 2,128.77- 3,689.49- 3,689.49-
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C100 - -	ABLE INVESTMENTS LLC 275 PROSPECT ST. 9D EAST ORANGE, NJ 275 PROSPECT ST. UNIT 9D 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 07017 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C101 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9E 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C102 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9F 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 122500 11211 0 2 144500 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	538.87 538.86 527.00 11.87- 533.90- 4.96 1,555.62 Per Diem Interest:	1,560.72 1,560.72 11.86 0.00 0.00 0.14 0.00 0.06	0.00 4,199.17 4,199.17 3,672.17 3,660.30 3,126.40 3,121.44 1,565.82 1,565.88
642 4 -C103 - -	275 PROSPECT PROPERTIES LLC 199 LEE AVE, #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9G 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	540.25 540.25 528.36 11.89- 535.28- 4.97 942.51 Per Diem Interest:	947.62 947.62 11.89 0.00 0.00 0.14 0.00 0.06	0.00 2,975.74 2,975.74 2,447.38 2,435.49 1,900.21 1,895.24 952.73 952.79
642 4 -C104 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9H 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA	22000 01554 77600 11211 0 2 99600 corelogic tax file to 22/2	0.00	443.28 443.28 433.53 9.75-	1,003.91 1,003.91 9.75 0.00	0.00 2,894.38 2,894.38 2,460.85 2,451.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4	-C104 - - 275 PROSPECT CONDOS, LLC	Continued			
	06/28/22 22 2 J0CA	to 22/2		439.21-	0.00	2,011.89
	09/09/22 22 2 P001 CK	corelogic tax file		4.07	0.12	2,007.82
	09/09/22 22 3 P001 CK	corelogic tax file		999.72	0.00	1,008.10
			Per Diem Interest:		0.05	1,008.15
642	275 PROSPECT CONDOS, LLC	19800				0.00
4	199 LEE AVE. #201	01554 53900		350.47	720.39	
-C105 - -	BROOKLYN, NY	11211 0		350.47	720.39	2,141.72
	275 PROSPECT ST. UNIT 9J	2 73700 0.00				2,141.72
	05/10/22 22 1 P001 CK 8784	corelogic tax file		342.76	7.71	1,798.96
	06/28/22 22 1 J0CA	to 22/2		7.71-	0.00	1,791.25
	06/28/22 22 2 J0CA	to 22/2		347.25-	0.00	1,444.00
	09/09/22 22 2 P001 CK	corelogic tax file		3.22	0.09	1,440.78
	09/09/22 22 3 P001 CK	corelogic tax file		717.08	0.00	723.70
			Per Diem Interest:		0.04	723.74
642	ABLE INVESTMENTS, LLC	22000				0.00
4	199 LEE AVE #201	01554 80300		454.37	1,032.06	
-C106 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 9K	2 102300 0.00				2,972.84
	05/10/22 22 1 P001 CK 8784	corelogic tax file		444.36	10.00	2,528.48
	06/28/22 22 1 J0CA	to 22/2		10.01-	0.00	2,518.47
	06/28/22 22 2 J0CA	to 22/2		450.18-	0.00	2,068.29
	09/09/22 22 2 P001 CK	corelogic tax file		4.18	0.12	2,064.11
	09/09/22 22 3 P001 CK	corelogic tax file		1,027.76	0.00	1,036.35
			Per Diem Interest:		0.05	1,036.40
642	275 PROSPECT CONDOS, LLC	22000				0.00
4	199 LEE AVE. #201	01554 80300		454.37	1,032.06	
-C107 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 9L	2 102300 0.00				2,972.84
	06/22/22 22 1 J0CA	from 2021		454.37-	0.00	2,518.47
	06/22/22 22 2 J0CA	from 2021		5.82-	0.00	2,512.65
	09/09/22 22 2 P001 CK	corelogic tax file		448.54	12.76	2,064.11
	09/09/22 22 3 P001 CK	corelogic tax file		570.76	0.00	1,493.35
			Per Diem Interest:		5.74	1,499.09
642	275 PROSPECT CONDOS, LLC	19800				0.00
4	199 LEE AVENUE UNIT 201	01554 55200		356.01	733.74	
-C108 - -	BROOKLYN, NY	11211 0		356.01	733.74	2,179.50
	275 PROSPECT ST. UNIT 9M	2 75000 0.00				2,179.50
	06/22/22 22 1 J0CA	to 2022		0.56	0.00	2,180.06
	06/22/22 22 1 J0CA	fr 2021		356.57-	0.00	1,823.49
	06/22/22 22 2 J0CA	fr 2021		0.56-	0.00	1,822.93
	06/22/22 22 2 J0CA	fr 2021		4.00-	0.00	1,818.93
	09/09/22 22 2 P001 CK	corelogic tax file		351.45	10.00	1,467.48
	09/09/22 22 3 P001 CK	corelogic tax file		372.29	0.00	1,095.19
			Per Diem Interest:		4.50	1,099.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C109 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE. #201 BROOKLYN, NJ 275 PROSPECT ST. UNIT 10A 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 74400 11211 0 2 96400	0.00 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	430.82 430.81 421.33 9.49- 426.84- 3.97 965.80 Per Diem Interest:	969.88 969.87 9.48 0.00 0.00 0.11 0.00 0.05	0.00 2,801.38 2,801.38 2,380.05 2,370.56 1,943.72 1,939.75 973.95 974.00
642 4 -C110 - -	PROSPECT SKYLINE LLC 425 PROSPECT AVE #221 NEWARK, NJ 275 PROSPECT ST. UNIT 10B 05/10/22 22 1 P001 CK 8784 05/10/22 22 2 P001 CK 8784 06/22/22 22 2 J0CA 06/22/22 22 3 J0CA 08/05/22 22 3 P001 CK 0570 09/09/22 22 3 P001 CK	22000 01554 80400 07104 0 2 102400	0.00 corelogic tax file corelogic tax file fr 2021 fr 2021 05M corelogic tax file	454.37 454.36 454.37 444.35 10.01- 394.38- 464.39 174.74 Per Diem Interest:	1,033.51 1,033.50 10.00 0.00 0.00 0.00 0.00 0.00	0.00 2,975.74 2,975.74 2,521.37 2,077.02 2,067.01 1,672.63 1,208.24 1,033.50 1,033.50
642 4 -C111 - -	PROSPECT SKYLINE LLC, 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 10C 05/10/22 22 1 P001 CK 8784 06/22/22 22 1 J0CA 06/22/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 122500 11211 0 2 144500	0.00 corelogic tax file fr 2021 fr 2021 corelogic tax file corelogic tax file	538.87 538.86 527.00 11.87- 533.90- 4.96 1,555.62 Per Diem Interest:	1,560.72 1,560.72 11.86 0.00 0.00 0.14 0.00 0.06	0.00 4,199.17 4,199.17 3,672.17 3,660.30 3,126.40 3,121.44 1,565.82 1,565.88
642 4 -C112 - -	CLYBURN, DANIEL 275 PROSPECT ST. #10D EAST ORANGE, NJ 275 PROSPECT ST. UNIT 10D 02/07/22 22 1 P001 CR 3823168393 03/29/22 22 2 JHB 05/04/22 22 2 P001 CR 3828676071 09/01/22 22 3 P001 CK 1555	22000 01554 101700 07017 0 2 123700	0.00 wipp payment Homestead Credit WIPP PAYMENT 01c	472.37 472.37 472.37 353.55- 118.82 1,324.99 Per Diem Interest:	1,324.99 1,324.99 0.00 0.00 0.00 0.00 0.00	0.00 3,594.72 3,594.72 3,122.35 2,768.80 2,649.98 1,324.99 1,324.99
642 4 -C113 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 10E 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA	22000 01554 85000 11211 0 2 107000	0.00 corelogic tax file to 22/2	472.37 472.37 461.98 10.39-	1,082.34 1,082.34 10.39 0.00	0.00 3,109.42 3,109.42 2,647.44 2,637.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4	-C113 - - 275 PROSPECT EQUITIES, LLC	Continued			
	06/28/22 22	2 J0CA	to 22/2	468.03-	0.00	2,169.02
	09/09/22 22	2 P001 CK	corelogic tax file	4.34	0.12	2,164.68
	09/09/22 22	3 P001 CK	corelogic tax file	1,077.88	0.00	1,086.80
			Per Diem Interest:		0.06	1,086.86
642	4	ABLE INVESTMENTS, LLC.	22000			0.00
	199 LEE AVENUE #201	01554 122500		538.87	1,560.72	
-C114 - -	BROOKLYN, NY	11211 0		538.86	1,560.72	4,199.17
	275 PROSPECT ST. UNIT 10F	2 144500	0.00			4,199.17
	05/10/22 22	1 P001 CK 8784	corelogic tax file	527.00	11.86	3,672.17
	06/28/22 22	1 J0CA	to 22/2	11.87-	0.00	3,660.30
	06/28/22 22	2 J0CA	to 22/2	442.90-	0.00	3,217.40
	09/09/22 22	2 P001 CK	corelogic tax file	95.96	2.73	3,121.44
	09/09/22 22	3 P001 CK	corelogic tax file	1,462.03	0.00	1,659.41
			Per Diem Interest:		1.23	1,660.64
642	4	PROSPECT SKYLINE LLC	22000			0.00
	199 LEE AVE #201	01554 80400		454.37	1,033.51	
-C115 - -	BROOKLYN, NY	11211 0		454.36	1,033.50	2,975.74
	275 PROSPECT ST. UNIT 10G	2 102400	0.00			2,975.74
	05/10/22 22	1 P001 CK 8784	corelogic tax file	444.36	10.00	2,531.38
	06/28/22 22	1 J0CA	to 22/2	10.01-	0.00	2,521.37
	06/28/22 22	2 J0CA	to 22/2	450.18-	0.00	2,071.19
	09/09/22 22	2 P001 CK	corelogic tax file	4.18	0.12	2,067.01
	09/09/22 22	3 P001 CK	corelogic tax file	1,029.21	0.00	1,037.80
			Per Diem Interest:		0.05	1,037.85
642	4	ABLE INVESTMENTS LLC,	22000			0.00
	199 LEE AVE #201	01554 77600		443.28	1,003.91	
-C116 - -	BROOKLYN, NY	11211 0		443.28	1,003.91	2,894.38
	275 PROSPECT ST. UNIT 10H	2 99600	0.00			2,894.38
	05/10/22 22	1 P001 CK 8784	corelogic tax file	433.53	9.75	2,460.85
	06/28/22 22	1 J0CA	to 22/2	9.75-	0.00	2,451.10
	06/28/22 22	2 J0CA	to 22/2	439.21-	0.00	2,011.89
	09/09/22 22	2 P001 CK	corelogic tax file	4.07	0.12	2,007.82
	09/09/22 22	3 P001 CK	corelogic tax file	999.72	0.00	1,008.10
			Per Diem Interest:		0.05	1,008.15
642	4	PROSPECT SKYLINE LLC,	19800			0.00
	199 LEE AVE	01554 53900		389.26	681.61	
-C117 - -	BROOKLYN, NY	11211 0		389.25	681.60	2,141.72
	275 PROSPECT ST. UNIT 10J	2 73700	0.00			2,141.72
	05/10/22 22	1 P001 CK 8784	corelogic tax file	380.69	8.56	1,761.03
	06/28/22 22	1 J0CA	to 22/2	8.57-	0.00	1,752.46
	06/28/22 22	2 J0CA	to 22/2	292.09-	0.00	1,460.37
	09/09/22 22	2 P001 CK	corelogic tax file	97.16	2.76	1,363.21
	09/09/22 22	3 P001 CK	corelogic tax file	581.69	0.00	781.52
			Per Diem Interest:		1.24	782.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C118 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 10K 05/10/22 22 1 P001 CK 8784 06/22/22 22 1 J0CA 06/22/22 22 2 J0CA 08/05/22 22 2 P001 CK 0570 08/05/22 22 3 P001 CK 0570 09/09/22 22 3 P001 CK	22000 01554 80300 11211 0 2 102300	0.00 corelogic tax file fr 2021 fr 2021 05M 05M corelogic tax file	454.37 454.36 444.36 10.01- 448.43- 5.93 452.39 579.67 Per Diem Interest:	1,032.06 1,032.05 10.00 0.00 0.00 0.12 0.00 0.00	0.00 2,972.84 2,972.84 2,528.48 2,518.47 2,070.04 2,064.11 1,611.72 1,032.05 1,032.05
642 4 -C119 - -	MC RAE, STERLING 275 PROSPECT ST UNIT 10L EAST ORANGE, NJ 275 PROSPECT ST. UNIT 10L 01/31/22 22 1 P001 CS 04/11/22 22 1 P001 CK 5035 03/29/22 22 2 JHB 04/11/22 22 2 P001 CK 5035 04/11/22 22 3 P001 CK 5035 09/06/22 22 3 P001 CS	22000 80300 07017 0 2 102300	0.00 13C 07M Homestead Credit 07M 07M 03C	454.37 454.36 425.66 28.71 226.48- 227.88 0.84 1,031.22 Per Diem Interest:	1,032.06 1,032.05 0.00 0.45 0.00 0.00 0.00 0.00	28.71- 2,972.84 2,944.13 2,518.47 2,489.76 2,263.28 2,035.40 2,034.56 1,003.34 1,003.34
642 4 -C120 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 10M 05/10/22 22 1 P001 CK 8784 05/10/22 22 2 P001 CK 8784 06/28/22 22 2 J0CA 06/28/22 22 2 J0CA 09/09/22 22 3 P001 CK	19800 01554 55200 11211 0 2 75000	0.00 corelogic tax file corelogic tax file to 22/2 to 22/2 corelogic tax file	356.01 356.01 356.01 348.18 7.83- 352.74- 733.74 Per Diem Interest:	733.74 733.74 7.83 0.00 0.00 0.00 0.00	0.00 2,179.50 2,179.50 1,823.49 1,475.31 1,467.48 1,114.74 381.00 381.00
642 4 -C121 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 11A 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 74400 11211 0 2 96400	0.00 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	430.82 430.81 421.33 9.49- 426.84- 3.97 965.80 Per Diem Interest:	969.88 969.87 9.48 0.00 0.00 0.11 0.00	0.00 2,801.38 2,801.38 2,380.05 2,370.56 1,943.72 1,939.75 973.95 974.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C122 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 11B 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 450.18- 4.18 1,029.21 Per Diem Interest:	1,033.51 1,033.50 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,975.74 2,975.74 2,531.38 2,521.37 2,071.19 2,067.01 1,037.80 1,037.85
642 4 -C123 - -	ABLE INVESTMENTS LLC, 275 PROSPECT ST. #11C EAST ORANGE, NJ 275 PROSPECT ST. UNIT 11C 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 122500 07017 0 2 144500 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	538.87 538.86 527.00 11.87- 442.90- 95.96 1,462.03 Per Diem Interest:	1,560.72 1,560.72 11.86 0.00 0.00 2.73 0.00 1.23	0.00 4,199.17 4,199.17 3,672.17 3,660.30 3,217.40 3,121.44 1,659.41 1,660.64
642 4 -C124 - -	275 PROSPECT EQUITEIS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 11D 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C125 - -	VANILLA, ANTHONY 25 BAILEY HOLLOW ROAD MORRISTOWN, NJ 275 PROSPECT ST. UNIT 11E 02/10/22 22 1 P001 CK 6438 05/13/22 22 1 P001 CK 6796 05/13/22 22 2 P001 CK 6796 08/22/22 22 2 P001 CK 8021 08/22/22 22 3 P001 CK 8021	22000 85000 07960 0 2 107000 09m 13M 13M 16m 16m	0.00	425.28 425.27 424.82 0.46 423.67 1.60 1,127.80 Per Diem Interest:	1,129.44 1,129.43 0.00 0.01 1.13 0.04 0.00 0.02	0.00 3,109.42 3,109.42 2,684.60 2,684.14 2,260.47 2,258.87 1,131.07 1,131.09
642 4 -C126 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UINT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 11F 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA	22000 01554 122500 11211 0 2 144500 corelogic tax file to 22/2	0.00	538.87 538.86 527.00 11.87-	1,560.72 1,560.72 11.86 0.00	0.00 4,199.17 4,199.17 3,672.17 3,660.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4	-C126 - - 275 PROSPECT EQUITIES, LLC	Continued			
	06/28/22 22	2 J0CA	to 22/2	437.09-	0.00	3,223.21
	09/09/22 22	2 P001 CK	corelogic tax file	101.77	2.89	3,121.44
	09/09/22 22	3 P001 CK	corelogic tax file	1,456.06	0.00	1,665.38
			Per Diem Interest:		1.30	1,666.68
642	4	STONE, TRACEY A.	22000			30.01-
-C127 - -	275 PROSPECT ST., U 11G	00660 80400		454.37	1,033.51	
	EAST ORANGE, NJ	07017 0		454.36	1,033.50	2,975.74
	275 PROSPECT ST. UNIT 11G	2 102400	0.00			2,945.73
	02/09/22 22	1 P001 CK 993	corelogic tax file	454.37	0.00	2,491.36
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	454.36	0.00	2,037.00
	09/06/22 22	3 P001 CK	corelogic file	1,033.51	0.00	1,003.49
			Per Diem Interest:		0.00	1,003.49
642	4	ABLE INVESTMENTS LLC,	22000			0.00
-C128 - -	199 LEE AVE #201	01554 77600		443.28	1,003.91	
	BROOKLYN, NY	11211 0		443.28	1,003.91	2,894.38
	275 PROSPECT ST. UNIT 11H	2 99600	0.00			2,894.38
	05/10/22 22	1 P001 CK 8784	corelogic tax file	433.53	9.75	2,460.85
	06/28/22 22	1 J0CA	to 22/2	9.75-	0.00	2,451.10
	06/28/22 22	2 J0CA	to 22/2	439.21-	0.00	2,011.89
	09/09/22 22	2 P001 CK	corelogic tax file	4.07	0.12	2,007.82
	09/09/22 22	3 P001 CK	corelogic tax file	999.72	0.00	1,008.10
			Per Diem Interest:		0.05	1,008.15
642	4	275 PROSPECT CONDOS, LLC	19800			0.00
-C129 - -	199 LEE AVE. #201	01554 53900		350.47	720.39	
	BROOKLYN, NY	11211 0		350.47	720.39	2,141.72
	275 PROSPECT ST. UNIT 11J	2 73700	0.00			2,141.72
	05/10/22 22	1 P001 CK 8784	corelogic tax file	342.76	7.71	1,798.96
	06/28/22 22	1 J0CA	to 22/2	7.71-	0.00	1,791.25
	06/28/22 22	2 J0CA	to 22/2	347.25-	0.00	1,444.00
	09/09/22 22	2 P001 CK	corelogic tax file	3.22	0.09	1,440.78
	09/09/22 22	3 P001 CK	corelogic tax file	717.08	0.00	723.70
			Per Diem Interest:		0.04	723.74
642	4	JOHNSON, CHARLENE W.	22000			0.00
-C130 - -	10 EDGEWOOD AVE.	07052 80300		454.37	1,032.06	
	WEST ORANGE, NJ	07052 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 11K	2 102300	0.00			2,972.84
	03/11/22 22	1 PSUB CK 3555	02l	454.37	9.09	2,518.47
	06/03/22 22	2 PSUB CK 5611	03m	454.36	7.27	2,064.11
	09/23/22 22	3 PSUB CK 48526	01L	1,032.06	26.83	1,032.05
			Per Diem Interest:		0.00	1,032.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C131 - -	ABLE INVESTMENTS LLC 275 PROSPECT ST. 11L EAST ORANGE, NJ 275 PROSPECT ST. UNIT 11L 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80300 07017 0 2 102300 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 450.18- 4.18 1,027.76 Per Diem Interest:	1,032.06 1,032.05 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,972.84 2,972.84 2,528.48 2,518.47 2,068.29 2,064.11 1,036.35 1,036.40
642 4 -C132 - -	DAVENPORT, HEYWARD B. 259 DEWEY PLACE TEANECK, N.J. 275 PROSPECT ST. UNIT 11M 01/12/22 22 1 P001 CK 3821630661 08/11/22 22 2 P001 CK 3386 08/11/22 22 3 P001 CK 3386 08/31/22 22 3 P001 CK 9937	19800 55200 07666 0 2 75000 wipp payment 09m 09m 25M	0.00	369.87 369.86 369.87 369.86 0.49 372.90 Per Diem Interest:	719.89 719.88 0.00 8.22 0.00 0.00 4.31	0.00 2,179.50 2,179.50 1,809.63 1,439.77 1,439.28 1,066.38 1,070.69
642 4 -C133 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12A 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 74400 11211 0 2 96400 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	430.82 430.81 421.33 9.49- 426.84- 3.97 965.80 Per Diem Interest:	969.88 969.87 9.48 0.00 0.00 0.11 0.00 0.05	0.00 2,801.38 2,801.38 2,380.05 2,370.56 1,943.72 1,939.75 973.95 974.00
642 4 -C134 - -	IBE, SUNNY CHIBUZO 70 OAK AVENUE WEST ORANGE, NJ 275 PROSPECT ST. UNIT 12B	22000 80400 07052 0 2 102400	0.00	454.37 454.36 Per Diem Interest:	1,033.51 1,033.50 67.00	1,638.43- 2,975.74 1,337.31 1,404.31
642 4 -C135 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12C 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 06/28/22 22 2 J0CA 08/05/22 22 2 P001 CK 0570 08/05/22 22 3 P001 CK 0570 08/09/22 22 3 P001 CK 1689 09/09/22 22 3 P001 CK	22000 01554 122500 11211 0 2 144500 corelogic tax file to 22/2 to 22/2 fr 20/3 05M 05M 07m corelogic tax file	0.00	538.87 538.86 527.00 11.87- 169.29- 252.00- 117.57 61.13 700.00 799.59	1,560.72 1,560.72 11.86 0.00 0.00 0.00 2.46 0.00 0.00 0.00	0.00 4,199.17 4,199.17 3,672.17 3,660.30 3,491.01 3,239.01 3,121.44 3,060.31 2,360.31 1,560.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4 09/09/22 22	-C135 - - 275 PROSPECT EQUITIES, LLC 3 P001 CK corelogic tax file	Continued	761.13 Per Diem Interest:	0.00 0.00	799.59 799.59
642 4 -C136 - -	PROSPECT ESTATES, LLC 275 PROSPECT ST #12D EAST ORANGE, NJ 275 PROSPECT ST. UNIT 12D 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 07017 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C137 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12E 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C138 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12F 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 122500 11211 0 2 144500 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	538.87 538.86 527.00 11.87- 533.90- 4.96 1,555.62 Per Diem Interest:	1,560.72 1,560.72 11.86 0.00 0.00 0.14 0.00 0.06	0.00 4,199.17 4,199.17 3,672.17 3,660.30 3,126.40 3,121.44 1,565.82 1,565.88
642 4 -C139 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12G 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 450.18- 4.18 1,029.21 Per Diem Interest:	1,033.51 1,033.50 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,975.74 2,975.74 2,531.38 2,521.37 2,071.19 2,067.01 1,037.80 1,037.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C140 - -	BAYNES, RUDY 253 PARK AVE APT. 107 RUTHERFORD, NJ 275 PROSPECT ST. UNIT 12H 12/22/21 22 1 P001 CK 1782 04/11/22 22 1 P001 CK 1819 04/11/22 22 2 P001 CK 1819 06/09/22 22 2 P001 CK 1836	22000 00660 77600 07070 0 2 99600 18m 07m 07m 07M	0.00	443.28 443.28 1.60 441.68 0.39 442.79 Per Diem Interest:	1,003.91 1,003.91 0.00 6.87 0.00 3.74 12.49	0.00 2,894.38 2,894.38 2,892.78 2,451.10 2,450.71 2,007.92 2,020.41
642 4 -C141 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12J 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	19800 01554 53900 11211 0 2 73700 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	350.47 350.47 342.76 7.71- 347.25- 3.22 717.08 Per Diem Interest:	720.39 720.39 7.71 0.00 0.00 0.09 0.00 0.04	0.00 2,141.72 2,141.72 1,798.96 1,791.25 1,444.00 1,440.78 723.70 723.74
642 4 -C142 - -	ABLE INVESTMENTS, LLC 199 LEE AVENUE, #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12K 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80300 11211 0 2 102300 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	452.98 452.98 443.01 9.97- 448.81- 4.17 1,029.15 Per Diem Interest:	1,033.44 1,033.44 9.97 0.00 0.00 0.12 0.00 0.05	0.00 2,972.84 2,972.84 2,529.83 2,519.86 2,071.05 2,066.88 1,037.73 1,037.78
642 4 -C143 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12L 05/10/22 22 1 P001 CK 8784 06/22/22 22 1 J0CA 06/22/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80300 11211 0 2 102300 corelogic tax file fr 2021 fr 2021 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 450.18- 4.18 1,027.76 Per Diem Interest:	1,032.06 1,032.05 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,972.84 2,972.84 2,528.48 2,518.47 2,068.29 2,064.11 1,036.35 1,036.40
642 4 -C144 - -	PROSPECT ESTATES, LLC 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12M 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA	19800 01554 55200 11211 0 2 75000 corelogic tax file to 22/2 to 22/2	0.00	296.45 296.44 289.92 6.53- 293.71-	793.31 793.30 6.52 0.00 0.00	0.00 2,179.50 2,179.50 1,889.58 1,883.05 1,589.34

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642	4 -C144 - - PROSPECT ESTATES, LLC		Continued			
	09/09/22 22 2 P001 CK	corelogic tax file		2.73	0.08	1,586.61
	09/09/22 22 3 P001 CK	corelogic tax file		790.50	0.00	796.11
			Per Diem Interest:		0.03	796.14
642	275 PROSPECT EQUITIES, LLC	22000				0.00
4	199 LEE AVENUE UNIT 201	01554 74400		430.82	969.88	
-C145 - -	BROOKLYN, NY	11211 0		430.81	969.87	2,801.38
	275 PROSPECT ST. UNIT 14A	2 96400 0.00				2,801.38
	05/10/22 22 1 P001 CK 8784	corelogic tax file		421.33	9.48	2,380.05
	06/22/22 22 1 J0CA	fr 2021		9.49-	0.00	2,370.56
	06/22/22 22 2 J0CA	fr 2021		426.84-	0.00	1,943.72
	09/09/22 22 2 P001 CK	corelogic tax file		3.97	0.11	1,939.75
	09/09/22 22 3 P001 CK	corelogic tax file		965.80	0.00	973.95
			Per Diem Interest:		0.05	974.00
642	ROBERTS, ESMIN C.	22000				0.00
4	275 PROSPECT ST.,# 14-B	80400		454.37	1,033.51	
-C146 - -	EAST ORANGE, N. J.	07017 0		454.36	1,033.50	2,975.74
	275 PROSPECT ST. UNIT 14B	2 102400 0.00				2,975.74
	12/27/21 22 1 P001 CK 2256	21m		0.01	0.00	2,975.73
	02/17/22 22 1 P001 CK 2261	12m		454.36	1.62	2,521.37
	02/17/22 22 2 P001 CK 2261	12m		0.80	0.00	2,520.57
	05/10/22 22 2 P001 CK 2270	11m		453.92	0.00	2,066.65
	05/10/22 22 3 P001 CK 2270	11m		0.44	0.00	2,066.21
	07/22/22 22 3 P001 CK 2275	14m		454.36	0.00	1,611.85
			Per Diem Interest:		7.20	1,619.05
642	AUDU, ANISA	22000				0.00
4	275 PROSPECT ST UNT 14C	122500		551.33	1,548.26	
-C147 - -	EAST ORANGE, NJ	07017 0		551.33	1,548.25	4,199.17
	275 PROSPECT ST. UNIT 14C	2 144500 0.00				4,199.17
	12/02/21 22 1 P001 CK 228	02M		333.69	0.00	3,865.48
	12/30/21 22 1 R0BC CK 230	bounced check		217.64	0.00	4,083.12
		Original Payment Date: 12/30/21				
	12/30/21 22 1 P001 CK 230	06m-07		217.64	0.00	3,865.48
	12/30/21 22 1 J187	bounced fee		20.00	0.00	3,885.48
	03/15/22 22 1 P001 CK 236	11C		217.64	2.13	3,667.84
	03/15/22 22 1 P018 CK 236	11C		20.00	0.20	3,647.84
	12/30/21 22 2 R0BC CK 230	bounced ck		282.36	0.00	3,930.20
		Original Payment Date: 12/30/21				
	12/30/21 22 2 P001 CK 230	06m-07		282.36	0.00	3,647.84
	03/15/22 22 2 P001 CK 236	11C		551.33	0.00	3,096.51
	03/15/22 22 3 P001 CK 236	11C		208.70	0.00	2,887.81
			Per Diem Interest:		16.67	2,904.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C148 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 14D 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C149 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 14E 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C150 - -	GV GROUP.LLC, 100A BROADWAY #238 BROOKLYN, NY 275 PROSPECT ST. UNIT 14F 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 122500 11249 0 2 144500 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	538.87 538.86 527.00 11.87- 533.90- 4.96 1,555.62 Per Diem Interest:	1,560.72 1,560.72 11.86 0.00 0.00 0.14 0.00 0.06	0.00 4,199.17 4,199.17 3,672.17 3,660.30 3,126.40 3,121.44 1,565.82 1,565.88
642 4 -C151 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 14G 05/10/22 22 1 P001 CK 8784 06/22/22 22 1 J0CA 06/22/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 corelogic tax file fr 2021 fr 2021 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 450.18- 4.18 1,029.21 Per Diem Interest:	1,033.51 1,033.50 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,975.74 2,975.74 2,531.38 2,521.37 2,071.19 2,067.01 1,037.80 1,037.85
642 4 -C152 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 14H 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA	22000 01554 77600 11211 0 2 99600 corelogic tax file to 22/2	0.00	443.28 443.28 433.53 9.75-	1,003.91 1,003.91 9.75 0.00	0.00 2,894.38 2,894.38 2,460.85 2,451.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4	-C152 - - ABLE INVESTMENTS LLC,	Continued			
	06/28/22 22	2 J0CA	to 22/2	439.21-	0.00	2,011.89
	09/09/22 22	2 P001 CK	corelogic tax file	4.07	0.12	2,007.82
	09/09/22 22	3 P001 CK	corelogic tax file	999.72	0.00	1,008.10
			Per Diem Interest:		0.05	1,008.15
642	4	PROSPECT EQUITIES LLC	19800			0.00
	199 LEE AVE., SUITE 201	53900		287.97	782.89	
-C153 - -	BROOKLYN, NY 11211	07017 0		287.97	782.89	2,141.72
	275 PROSPECT ST. UNIT 14J	2 73700	0.00			2,141.72
	06/10/22 22	1 P001 CK 2604	09m	172.45	8.26	1,969.27
	09/08/22 22	1 P001 CK 2644	06m	115.52	2.26	1,853.75
	06/10/22 22	2 P001 CK 2604	09m	0.00	2.50	1,853.75
	09/08/22 22	2 P001 CK 2644	06m	287.97	5.63	1,565.78
	09/08/22 22	3 P001 CK 2644	06m	780.20	0.00	785.58
			Per Diem Interest:		0.03	785.61
642	4	275 PROSPECT EQUITIES, LLC	22000			0.00
	199 LEE AVENUE UINT 201	01554 80300		454.37	1,032.06	
-C154 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 14K	2 102300	0.00			2,972.84
	05/10/22 22	1 P001 CK 8784	corelogic tax file	444.36	10.00	2,528.48
	06/28/22 22	1 J0CA	to 22/2	10.01-	0.00	2,518.47
	06/28/22 22	2 J0CA	to 22/2	450.18-	0.00	2,068.29
	09/09/22 22	2 P001 CK	corelogic tax file	4.18	0.12	2,064.11
	09/09/22 22	3 P001 CK	corelogic tax file	1,027.76	0.00	1,036.35
			Per Diem Interest:		0.05	1,036.40
642	4	ABLE INVESTMENTS LLC,	22000			0.00
	199 LEE AVE #201	01554 80300		454.37	1,032.06	
-C155 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 14L	2 102300	0.00			2,972.84
	12/30/21 22	1 P001 CK 1713	04M-05	0.40	0.00	2,972.44
	05/10/22 22	1 P001 CK 8784	corelogic tax file	444.37	9.99	2,528.07
	06/10/22 22	1 P001 CK 2606	09m	9.60	0.06	2,518.47
	06/10/22 22	2 P001 CK 2606	09m	454.26	3.94	2,064.21
	09/09/22 22	2 P001 CK	corelogic tax file	0.10	0.00	2,064.11
	09/09/22 22	3 P001 CK	corelogic tax file	1,031.96	0.00	1,032.15
			Per Diem Interest:		0.00	1,032.15
642	4	PROSPECT SKYLINE, LLC.	19800			0.00
	199 LEE AVENUE #201	01554 55200		354.63	735.13	
-C156 - -	BROOKLYN, NY	11211 0		354.62	735.12	2,179.50
	275 PROSPECT ST. UNIT 14M	2 75000	0.00			2,179.50
	05/10/22 22	1 P001 CK 8784	corelogic tax file	346.82	7.80	1,832.68
	06/28/22 22	1 J0CA	to 22/2	7.81-	0.00	1,824.87
	06/28/22 22	2 J0CA	to 22/2	300.57-	0.00	1,524.30
	08/05/22 22	2 P001 CK 0570	05M	54.05	1.13	1,470.25
	08/05/22 22	3 P001 CK 0570	05M	253.20	0.00	1,217.05
	09/09/22 22	3 P001 CK	corelogic tax file	481.93	0.00	735.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4	-C156 - - PROSPECT SKYLINE, LLC.	Continued			
			Per Diem Interest:		0.00	735.12
642	275 PROSPECT PROPERTIES, LLC	22000				0.00
4	199 LEE AVENUE #201	01554 74400		430.82	969.88	
-C157 - -	BROOKLYN, NY	11211 0		430.81	969.87	2,801.38
	275 PROSPECT ST. UNIT 15A	2 96400 0.00				2,801.38
	05/10/22 22 1 P001 CK 8784	corelogic tax file		421.33	9.48	2,380.05
	06/28/22 22 1 J0CA	to 22/2		9.49-	0.00	2,370.56
	06/28/22 22 2 J0CA	to 22/2		426.84-	0.00	1,943.72
	09/09/22 22 2 P001 CK	corelogic tax file		3.97	0.11	1,939.75
	09/09/22 22 3 P001 CK	corelogic tax file		965.80	0.00	973.95
			Per Diem Interest:		0.05	974.00
642	TRACY, SELWYN R	22000				0.07-
4	275 PROSPECT ST UNIT 15B	00660 80400		454.37	1,033.51	
-C158 - -	EAST ORANGE, NJ	07017 0		454.36	1,033.50	2,975.74
	275 PROSPECT ST. UNIT 15B	2 102400 0.00				2,975.67
	02/09/22 22 1 P001 CK 993	corelogic tax file		454.37	0.00	2,521.30
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		454.36	0.00	2,066.94
	09/06/22 22 3 P001 CK	corelogic file		1,033.51	0.00	1,033.43
			Per Diem Interest:		0.00	1,033.43
642	275 PROSPECT EQUITIES, LLC	22000				0.00
4	199 LEE AVENUE UNIT 201	01554 122500		538.87	1,560.72	
-C159 - -	BROOKLYN, NY	11211 0		538.86	1,560.72	4,199.17
	275 PROSPECT ST. UNIT 15C	2 144500 0.00				4,199.17
	05/10/22 22 1 P001 CK 8784	corelogic tax file		527.00	11.86	3,672.17
	06/28/22 22 1 J0CA	to 22/2		11.87-	0.00	3,660.30
	06/28/22 22 2 J0CA	to 22/2		533.90-	0.00	3,126.40
	09/09/22 22 2 P001 CK	corelogic tax file		4.96	0.14	3,121.44
	09/09/22 22 3 P001 CK	corelogic tax file		1,555.62	0.00	1,565.82
			Per Diem Interest:		0.06	1,565.88
642	275 PROSPECT EQUITIES, LLC	22000				0.00
4	199 LEE AVENUE UNIT 201	01554 85000		472.37	1,082.34	
-C160 - -	BROOKLYN, NY	11211 0		472.37	1,082.34	3,109.42
	275 PROSPECT ST. UNIT 15D	2 107000 0.00				3,109.42
	05/10/22 22 1 P001 CK 8784	corelogic tax file		461.98	10.39	2,647.44
	06/28/22 22 1 J0CA	to 22/2		10.39-	0.00	2,637.05
	06/28/22 22 2 J0CA	to 22/2		468.03-	0.00	2,169.02
	09/09/22 22 2 P001 CK	corelogic tax file		4.34	0.12	2,164.68
	09/09/22 22 3 P001 CK	corelogic tax file		1,077.88	0.00	1,086.80
			Per Diem Interest:		0.06	1,086.86
642	DAWKINS MANNING, DEBORAH	36300	*Lien**Lien*			0.00
4	275 PROSPECT ST. #15E	173800		879.64	2,173.12	
-C161 - -	EAST ORANGE, NJ	07017 0		879.63	2,173.12	6,105.51
	275 PROSPECT ST. UNIT 15E	2 210100 0.00				6,105.51
	04/12/22 22 1 P001 CK 3827396030	WIPP PAYMENT		879.64	31.23	5,225.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4	-C161 - - DAWKINS MANNING, DEBORAH	Continued			
	04/12/22 22 2 P001 CK 3827396030	WIPP PAYMENT		1.32	0.00	5,224.55
	05/03/22 22 2 P001 CK 3828602617	wipp payment		878.31	0.00	4,346.24
			Per Diem Interest:		60.85	4,407.09
642	PROSPECT SKYLINE, LLC	22000				0.00
4	199 LEE AVENUE #201	01554 80400		454.37	1,033.51	
-C163 - -	BROOKLYN, NY	11211 0		454.36	1,033.50	2,975.74
	275 PROSPECT ST. UNIT 15G	2 102400 0.00				2,975.74
	05/10/22 22 1 P001 CK 8784	corelogic tax file		444.36	10.00	2,531.38
	06/28/22 22 1 J0CA	to 22/2		10.01-	0.00	2,521.37
	06/28/22 22 2 J0CA	to 22/2		450.18-	0.00	2,071.19
	09/09/22 22 2 P001 CK	corelogic tax file		4.18	0.12	2,067.01
	09/09/22 22 3 P001 CK	corelogic tax file		1,029.21	0.00	1,037.80
			Per Diem Interest:		0.05	1,037.85
642	275 PROSPECT EQUITIES, LLC	22000				0.00
4	199 LEE AVENUE UNIT 201	01554 77600		443.28	1,003.91	
-C164 - -	BROOKLYN, NY	11211 0		443.28	1,003.91	2,894.38
	275 PROSPECT ST. UNIT 15H	2 99600 0.00				2,894.38
	05/10/22 22 1 P001 CK 8784	corelogic tax file		433.53	9.75	2,460.85
	06/28/22 22 1 J0CA	to 22/2		9.75-	0.00	2,451.10
	06/28/22 22 2 J0CA	to 22/2		439.21-	0.00	2,011.89
	09/09/22 22 2 P001 CK	corelogic tax file		4.07	0.12	2,007.82
	09/09/22 22 3 P001 CK	corelogic tax file		999.72	0.00	1,008.10
			Per Diem Interest:		0.05	1,008.15
642	275 PROSPECT PROPERTIES, LLC	19800				0.00
4	199 LEE AVE STE 201	01554 53900		350.47	720.39	
-C165 - -	BROOKLYN, NY	11211 0		350.47	720.39	2,141.72
	275 PROSPECT ST. UNIT 15J	2 73700 0.00				2,141.72
	05/10/22 22 1 P001 CK 8784	corelogic tax file		342.76	7.71	1,798.96
	06/28/22 22 1 J0CA	to 22/2		7.71-	0.00	1,791.25
	06/28/22 22 2 J0CA	to 22/2		347.25-	0.00	1,444.00
	09/09/22 22 2 P001 CK	corelogic tax file		3.22	0.09	1,440.78
	09/09/22 22 3 P001 CK	corelogic tax file		717.08	0.00	723.70
			Per Diem Interest:		0.04	723.74
642	275 PROSPECT CONDOS, LLC	22000				0.00
4	199 LEE AVENUE UNIT 201	01554 80300		454.37	1,032.06	
-C166 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 15K	2 102300 0.00				2,972.84
	05/10/22 22 1 P001 CK 8784	corelogic tax file		444.36	10.00	2,528.48
	06/28/22 22 1 J0CA	to 22/2		10.01-	0.00	2,518.47
	06/28/22 22 2 J0CA	to 22/2		450.18-	0.00	2,068.29
	09/09/22 22 2 P001 CK	corelogic tax file		4.18	0.12	2,064.11
	09/09/22 22 3 P001 CK	corelogic tax file		1,027.76	0.00	1,036.35
			Per Diem Interest:		0.05	1,036.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C167 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 15L 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80300 11211 0 2 102300 corelogic tax file to 22/2 to 22/2 fr 2019 corelogic tax file corelogic tax file	0.00 0.00	454.37 454.36 444.36 10.01- 450.05- 0.13- 4.18 1,027.76 Per Diem Interest:	1,032.06 1,032.05 10.00 0.00 0.00 0.00 0.12 0.00 0.05	0.00 2,972.84 2,972.84 2,528.48 2,518.47 2,068.42 2,068.29 2,064.11 1,036.35 1,036.40
642 4 -C168 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 15M 05/10/22 22 1 P001 CK 8784 06/22/22 22 1 J0CA 06/22/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	19800 01554 55200 11211 0 2 75000 corelogic tax file fr 2021 fr 2021 corelogic tax file corelogic tax file	0.00	356.01 356.01 348.18 7.83- 352.74- 3.27 730.38 Per Diem Interest:	733.74 733.74 7.83 0.00 0.00 0.09 0.00 0.04	0.00 2,179.50 2,179.50 1,831.32 1,823.49 1,470.75 1,467.48 737.10 737.14
642 4 -C169 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16A 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 08/05/22 22 2 P001 CK 0570 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 74400 11211 0 2 96400 corelogic tax file to 22/2 to 22/2 05M corelogic tax file corelogic tax file	0.00	430.82 430.81 421.33 9.49- 81.88- 84.08 264.85 703.03 Per Diem Interest:	969.88 969.87 9.48 0.00 0.00 7.29 2.00 0.00 3.32	0.00 2,801.38 2,801.38 2,380.05 2,370.56 2,288.68 2,204.60 1,939.75 1,236.72 1,240.04
642 4 -C170 - -	PROSPECT ESTATES, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16B 05/10/22 22 1 P001 CK 8784 05/10/22 22 2 P001 CK 8784 06/28/22 22 2 J0CA 06/28/22 22 2 J0CA 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 corelogic tax file corelogic tax file to 22/2 to 22/2 corelogic tax file	0.00	454.37 454.36 454.37 444.35 10.01- 450.18- 1,033.51 Per Diem Interest:	1,033.51 1,033.50 10.00 0.00 0.00 0.00 0.00 0.00	0.00 2,975.74 2,975.74 2,521.37 2,077.02 2,067.01 1,616.83 583.32 583.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C171 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16C 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 122500 11211 0 2 144500 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	538.87 538.86 527.00 11.87- 533.90- 4.96 1,555.62 Per Diem Interest:	1,560.72 1,560.72 11.86 0.00 0.00 0.14 0.00 0.06	0.00 4,199.17 4,199.17 3,672.17 3,660.30 3,126.40 3,121.44 1,565.82 1,565.88
642 4 -C172 - -	PROSPECT ESTATES, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16D 05/10/22 22 1 P001 CK 8784 06/22/22 22 1 J0CA 06/22/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file fr 2021 fr 2021 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86
642 4 -C173 - -	PIZARRO, MICHAEL 275 PROSPECT STREET #16E EAST ORANGE, NJ 275 PROSPECT ST. UNIT 16E 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	22000 00597 85000 07019 0 2 107000 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	472.37 472.37 472.37 353.55- 118.82 1,082.34 Per Diem Interest:	1,082.34 1,082.34 0.00 0.00 0.00 0.00 0.00	163.26- 3,109.42 2,946.16 2,473.79 2,120.24 2,001.42 919.08 919.08
642 4 -C174 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16F 12/30/21 22 1 P001 CK 1713 05/10/22 22 1 P001 CK 8784 06/10/22 22 1 P001 CK 2605 06/10/22 22 2 P001 CK 2605 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 122500 11211 0 2 144500 04M-05 corelogic tax file 09m6 09m6 corelogic tax file corelogic tax file	0.00	538.87 538.86 0.37 527.01 11.49 538.61 0.25 1,560.47 Per Diem Interest:	1,560.72 1,560.72 0.00 11.85 0.08 4.67 0.00 0.00	0.00 4,199.17 4,199.17 4,198.80 3,671.79 3,660.30 3,121.69 3,121.44 1,560.97 1,560.97
642 4 -C175 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16G 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA	22000 01554 80400 11211 0 2 102400 corelogic tax file to 22/2	0.00	454.37 454.36 444.36 10.01-	1,033.51 1,033.50 10.00 0.00	0.00 2,975.74 2,975.74 2,531.38 2,521.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	4	-C175 - - 275 PROSPECT EQUITIES, LLC	Continued			
	06/28/22 22	2 J0CA	to 22/2	450.18-	0.00	2,071.19
	09/09/22 22	2 P001 CK	corelogic tax file	4.18	0.12	2,067.01
	09/09/22 22	3 P001 CK	corelogic tax file	1,029.21	0.00	1,037.80
			Per Diem Interest:		0.05	1,037.85
642	275 PROSPECT EQUITIES, LLC	22000				0.00
4	199 LEE AVENUE UNIT 201	01554 77600		443.28	1,003.91	
-C176 - -	BROOKLYN, NY	11211 0		443.28	1,003.91	2,894.38
	275 PROSPECT ST. UNIT 16H	2 99600 0.00				2,894.38
	05/10/22 22	1 P001 CK 8784	corelogic tax file	433.53	9.75	2,460.85
	06/28/22 22	1 J0CA	to 22/2	9.75-	0.00	2,451.10
	06/28/22 22	2 J0CA	to 22/2	439.21-	0.00	2,011.89
	09/09/22 22	2 P001 CK	corelogic tax file	4.07	0.12	2,007.82
	09/09/22 22	3 P001 CK	corelogic tax file	999.72	0.00	1,008.10
			Per Diem Interest:		0.05	1,008.15
642	THOMAS, COURTNE J	19800				16.15-
4	275 PROSPECT AVE UNIT 16J	00660 53900		350.47	720.39	
-C177 - -	EAST ORANGE, NJ	07018 0		350.47	720.39	2,141.72
	275 PROSPECT ST. UNIT 16J	2 73700 0.00				2,125.57
	02/09/22 22	1 P001 CK 993	corelogic tax file	350.47	0.00	1,775.10
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	350.47	0.00	1,424.63
	09/06/22 22	3 P001 CK	corelogic file	720.39	0.00	704.24
			Per Diem Interest:		0.00	704.24
642	ABLE INVESTMENTS LLC,	22000				0.00
4	199 LEE AVE #201	01554 80300		454.37	1,032.06	
-C178 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 16K	2 102300 0.00				2,972.84
	05/10/22 22	1 P001 CK 8784	corelogic tax file	444.36	10.00	2,528.48
	06/28/22 22	1 J0CA	to 22/2	10.01-	0.00	2,518.47
	06/28/22 22	2 J0CA	to 22/2	450.18-	0.00	2,068.29
	09/09/22 22	2 P001 CK	corelogic tax file	4.18	0.12	2,064.11
	09/09/22 22	3 P001 CK	corelogic tax file	1,027.76	0.00	1,036.35
			Per Diem Interest:		0.05	1,036.40
642	PROPSECT SKYLINE LLC	22000				0.00
4	199 LEE AVE #201	01554 80300		454.37	1,032.06	
-C179 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 16L	2 102300 0.00				2,972.84
	05/10/22 22	1 P001 CK 8784	corelogic tax file	0.00	22.49	2,972.84
	06/10/22 22	1 P001 CK 2600	09m	454.37	6.82	2,518.47
	06/10/22 22	2 P001 CK 2600	09m	453.38	8.86	2,065.09
	09/09/22 22	2 P001 CK	corelogic tax file	0.98	0.04	2,064.11
	09/09/22 22	3 P001 CK	corelogic tax file	1,031.04	0.00	1,033.07
			Per Diem Interest:		0.03	1,033.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C180 - -	PACE, ROBERT 275 PROSPECT ST #16M EAST ORANGE, NJ 275 PROSPECT ST. UNIT 16M 05/10/22 22 1 P001 CK 8784	19800 01554 55200 07017 0 2 75000 corelogic tax file	0.00	356.01 356.01 0.00 Per Diem Interest:	733.74 733.74 7.83 49.56	410.46 2,179.50 2,589.96 2,589.96 2,639.52
642 4 -C181 - -	ABLE INVESTMENTS LLC 275 PROSPECT ST. #17A EAST ORANGE, NJ 275 PROSPECT ST. UNIT 17A 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 74400 07017 0 2 96400 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	430.82 430.81 421.33 9.49- 426.84- 3.97 965.80 Per Diem Interest:	969.88 969.87 9.48 0.00 0.00 0.11 0.00 0.05	0.00 2,801.38 2,801.38 2,380.05 2,370.56 1,943.72 1,939.75 973.95 974.00
642 4 -C182 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 17B 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 80400 11211 0 2 102400 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	454.37 454.36 444.36 10.01- 450.18- 4.18 1,029.21 Per Diem Interest:	1,033.51 1,033.50 10.00 0.00 0.00 0.12 0.00 0.05	0.00 2,975.74 2,975.74 2,531.38 2,521.37 2,071.19 2,067.01 1,037.80 1,037.85
642 4 -C183 - -	PROSPECT SKYLINE LLC, 275 PROSPECT ST, UNIT 17C EAST ORANGE, NJ 275 PROSPECT ST. UNIT 17C 12/30/21 22 1 P001 CK 1713 05/10/22 22 1 P001 CK 8784 09/09/22 22 1 P001 CK 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 122500 07017 0 2 144500 04M-05 corelogic tax file corelogic tax file corelogic tax file corelogic tax file	0.00	538.87 538.86 2.85 527.07 8.95 538.86 997.34 Per Diem Interest:	1,560.72 1,560.72 0.00 11.79 0.24 15.33 0.00 7.01	1,007.00- 4,199.17 3,192.17 3,189.32 2,662.25 2,653.30 2,114.44 1,117.10 1,124.11
642 4 -C184 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 17D 05/10/22 22 1 P001 CK 8784 06/22/22 22 1 J0CA 06/22/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 01554 85000 11211 0 2 107000 corelogic tax file fr 2021 fr 2021 corelogic tax file corelogic tax file	0.00	472.37 472.37 461.98 10.39- 468.03- 4.34 1,077.88 Per Diem Interest:	1,082.34 1,082.34 10.39 0.00 0.00 0.12 0.00 0.06	0.00 3,109.42 3,109.42 2,647.44 2,637.05 2,169.02 2,164.68 1,086.80 1,086.86

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642 4 -C185 - -	ROBERTS, MARK W. 275 PROSPECT ST.UNIT-17E EAST ORANGE, N. J. 275 PROSPECT ST. UNIT 17E 10/29/21 22 1 P001 CK 1855 01/26/22 22 1 P001 CK 1872 01/26/22 22 2 P001 CK 1872 04/25/22 22 2 P001 CK 1888 04/25/22 22 3 P001 CK 1888 09/09/22 22 3 P001 CK 1910 09/09/22 22 4 P001 CK 1910	22000 85000 07017 0 2 107000 22M 22M 22M 17M 17M 07m 07m	0.00	486.23 486.22 0.01 486.22 0.01 486.21 0.01 1,068.48 0.01 Per Diem Interest:	1,068.49 1,068.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,109.42 3,109.42 3,109.41 2,623.19 2,623.18 2,136.97 2,136.96 1,068.48 1,068.47 1,068.47
642 4 -C186 - -	AUSTIN, MARCIA E. 275 PROSPECT ST. UNIT 17F EAST ORANGE, NJ 275 PROSPECT ST. UNIT 17F 11/10/21 22 1 P001 CK 3817936328 11/10/21 22 1 R001 CK Original Payment Date: 11/10/21 04/11/22 22 1 P001 CK 3827174610 11/10/21 22 2 P001 CK 3817936328 11/10/21 22 2 R001 CK Original Payment Date: 11/10/21 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3828449437 08/15/22 22 3 P001 CK 3834384949	22000 122500 07017 0 2 144500 wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment Homestead Credit wipp payment	0.00	538.87 538.86 538.87 538.87 6.89 6.89 452.80- 86.06 1,560.72 Per Diem Interest:	1,560.72 1,560.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,199.17 4,199.17 3,660.30 4,199.17 3,660.30 3,653.41 3,660.30 3,121.44 1,560.72 1,560.72
642 4 -C188 - -	275 PROPSECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 17H 05/10/22 22 1 P001 CK 8784 06/28/22 22 1 J0CA 06/28/22 22 2 J0CA 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	22000 77600 11211 0 2 99600 corelogic tax file to 22/2 to 22/2 corelogic tax file corelogic tax file	0.00	443.28 443.28 433.53 9.75- 439.21- 4.07 999.72 Per Diem Interest:	1,003.91 1,003.91 9.75 0.00 0.00 0.12 0.00 0.05	0.00 2,894.38 2,894.38 2,460.85 2,451.10 2,011.89 2,007.82 1,008.10 1,008.15
642 4 -C189 - -	SMITH, VIOLA 275 PROSPECT ST. APT 17J EAST ORANGE, NJ 275 PROSPECT ST. UNIT 17J 11/30/21 22 1 P001 CK 1775 02/28/22 22 1 P001 CK 1795 02/28/22 22 2 P001 CK 1795 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 1811 09/07/22 22 3 P001 CK 1832	19800 53900 07017 0 2 73700 22M 17m 17m Homestead Credit 01m 04M	0.00	350.47 350.47 0.09 350.38 0.24 261.79- 88.44 720.39	720.39 720.39 0.00 2.10 0.00 0.00 0.00 0.00	34.28- 2,141.72 2,107.44 2,107.35 1,756.97 1,756.73 1,494.94 1,406.50 686.11

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642	4	-C189 - - SMITH, VIOLA	Continued			
			Per Diem Interest:		0.00	686.11
642		PROSPECT ESTATES, LLC	22000			0.00
4	199 LEE AVENUE #201	01554 80300		454.37	1,032.06	
-C190 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 17K	2 102300	0.00			2,972.84
	05/10/22 22 1 P001 CK 8784	corelogic tax file		454.37	10.00	2,518.47
	05/10/22 22 2 P001 CK 8784	corelogic tax file		444.35	0.00	2,074.12
	06/28/22 22 2 J0CA	to 22/2		10.01-	0.00	2,064.11
	06/28/22 22 2 J0CA	to 22/2		450.18-	0.00	1,613.93
	09/09/22 22 3 P001 CK	corelogic tax file		1,032.06	0.00	581.87
			Per Diem Interest:		0.00	581.87
642		ABLE INVESTMENTS, LLC	22000			0.00
4	199 LEE AVE #201	01554 80300		454.37	1,032.06	
-C191 - -	BROOKLYN, NY	11211 0		454.36	1,032.05	2,972.84
	275 PROSPECT ST. UNIT 17L	2 102300	0.00			2,972.84
	05/10/22 22 1 P001 CK 8784	corelogic tax file		444.36	10.00	2,528.48
	06/28/22 22 1 J0CA	to 22/2		10.01-	0.00	2,518.47
	06/28/22 22 2 J0CA	to 22/2		431.02-	0.00	2,087.45
	09/09/22 22 2 P001 CK	corelogic tax file		23.34	0.66	2,064.11
	09/09/22 22 3 P001 CK	corelogic tax file		1,008.06	0.00	1,056.05
			Per Diem Interest:		0.30	1,056.35
642		BIEN-AMEE, SERGO	19800			0.00
4	9950 TORRISDALE LOOP	55200		356.01	733.74	
-C192 - -	LAND O LAKES, FL	34638 0		356.01	733.74	2,179.50
	275 PROSPECT ST. UNIT 17M	2 75000	0.00			2,179.50
	03/16/22 22 1 P001 CK 3825435527	WIPP PAYMENT		356.01	3.56	1,823.49
	03/16/22 22 2 P001 CK 3825435527	WIPP PAYMENT		356.01	0.00	1,467.48
	08/29/22 22 3 P001 CK 3835149509	wippay		733.74	0.00	733.74
			Per Diem Interest:		0.00	733.74
642		BH TRADING, LLC	75100			0.00
7	590 BLOOMFIELD AVE #352	00597 207100		2,090.35	2,010.02	
	BLOOMFIELD, NJ	07003 0		2,090.34	2,010.02	8,200.73
	479 SPRINGDALE AVE.	2 282200	0.00			8,200.73
	06/01/22 22 1 P001 CK 3830224128	WIPP PAYMENT		1,341.99	125.42	6,858.74
	09/08/22 22 1 P001 CK 1239	06m		748.36	36.30	6,110.38
	06/01/22 22 2 P001 CK 3830224128	WIPP PAYMENT		0.00	31.36	6,110.38
	09/08/22 22 2 P001 CK 1239	06m		2,090.34	101.38	4,020.04
	09/08/22 22 3 P001 CK 1239	06m		1,978.79	0.00	2,041.25
			Per Diem Interest:		0.39	2,041.64
642		HODGES, JOYCE	101500			0.00
7.01	519 SPRINGDALE AVENUE	00660 302800		3,231.79	2,642.69	
	EAST ORANGE, NJ	07017 0		3,231.79	2,642.69	11,748.96
	519 SPRINGDALE AVE.	2 404300	0.00			11,748.96
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,231.79	0.00	8,517.17

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642	7.01	HODGES, JOYCE	Continued			
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	7,517.17
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,231.79	0.00	5,285.38
	09/06/22 22 3 P001 CK	corelogic file		2,642.69	0.00	2,642.69
			Per Diem Interest:		0.00	2,642.69
642	7.02	SKINNER, BETTY JEAN & LINDEN F. 529 SPRINGDALE AVE. EAST ORANGE, N. J. 529 SPRINGDALE AVE.	89800 00597 312000 07017 0 2 401800 0.00	3,320.45 3,320.44	2,517.71 2,517.71	0.00 11,676.31 11,676.31
	02/16/22 22 1 P001 CK 4843	11m		3,301.80	18.65	8,374.51
	04/11/22 22 1 P001 CK 4868	07C		18.65	0.51	8,355.86
	04/11/22 22 2 P001 CK 4863	08M		3,320.40	0.00	5,035.46
	04/11/22 22 2 P001 CK 4868	07C		0.04	0.00	5,035.42
	04/11/22 22 3 P001 CK 4863	08M		0.04	0.00	5,035.38
	08/30/22 22 3 P001 CK 4903	23m		2,517.67	0.00	2,517.71
			Per Diem Interest:		0.00	2,517.71
642	7.04	GUTHRIE, STANLEY W. & BEVERLY A. 136 WOODLAND AVE EAST ORANGE, NJ 136 WOODLAND AVE.	87300 00660 323400 07018 0 2 410700 0.00	3,542.09 3,542.08	2,425.39 2,425.38	0.00 11,934.94 11,934.94
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,542.09	0.00	8,392.85
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,542.08	0.00	4,850.77
	09/06/22 22 3 P001 CK	corelogic file		2,425.39	0.00	2,425.38
			Per Diem Interest:		0.00	2,425.38
642	7.05	WINGATE, VANNIE B. 130 WOODLAND AVE. E. ORANGE, NJ 130 WOODLAND AVE.	87100 00672 325700 07018 0 2 412800 0.00	3,224.87 3,224.86	2,773.12 2,773.12	999.62- 11,995.97 10,996.35
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		3,224.87	0.00	7,771.48
	03/29/22 22 2 JHB	Homestead Credit		1,050.00-	0.00	6,721.48
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,174.86	0.00	4,546.62
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,773.12	0.00	1,773.50
			Per Diem Interest:		0.00	1,773.50
642	7.06	HAWKINS, JESSIE & CHARLES 126 WOODLAND AVE. EAST ORANGE, NJ 126 WOODLAND AVE.	86100 00672 244300 07017 0 2 330400 0.00	3,281.66 3,281.66	1,519.05 1,519.05	0.00 9,601.42 9,601.42
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		3,281.66	0.00	6,319.76
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		3,281.66	0.00	3,038.10
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,519.05	0.00	1,519.05
			Per Diem Interest:		0.00	1,519.05

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642 7.07	ALSTON, ADRIANA M 481 SPRINGDALE AVE EAST ORANGE, NJ 481 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 269600 07017 0 2 351700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,086.34 3,086.34 3,086.34 3,086.34 2,023.86 Per Diem Interest:	2,023.86 2,023.86 0.00 0.00 0.00	0.00 10,220.40 10,220.40 7,134.06 4,047.72 2,023.86 2,023.86
642 8	JONES, AMIR D & WASHINGTON, ASHLEY C 118 WOODLAND AVE EAST ORANGE, NJ 118 WOODLAND AVE. 12/20/21 22 1 P001 CK 3820531276 04/05/22 22 1 P001 CK 002232 04/05/22 22 2 P001 CK 002232 04/05/22 22 3 P001 CK 002232 09/06/22 22 3 P001 CK	97600 00660 354800 07017 0 2 452400	0.00 WIPP PAYMENT 03m 03m 03m corelogic file	2,737.09 2,737.09 9.70 2,727.39 2,737.09 2.84 3,833.44 Per Diem Interest:	3,836.28 3,836.28 0.00 60.61 0.00 0.00 0.00	0.00 13,146.74 13,146.74 13,137.04 10,409.65 7,672.56 7,669.72 3,836.28 3,836.28
642 8.01	WILSON, DOUGLAS & TANGA 32 HARDING TERRACE NEWARK, NJ 122 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 268000 07112 0 2 366000	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	3,341.23 3,341.22 3,332.17 9.06 3,331.97 9.25 1,967.25 Per Diem Interest:	1,976.76 1,976.75 0.00 0.19 0.00 0.26 0.00 0.12	30.20- 10,635.96 10,605.76 7,273.59 7,264.53 3,932.56 3,923.31 1,956.06 1,956.18
642 9	DAVIS, PAUL K & DICKENS, LIA Y 110 WOODLAND AVE EAST ORANGE, NJ 110 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	112900 00660 333400 07017 0 2 446300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,601.65 3,601.65 3,601.65 3,601.65 2,883.09 Per Diem Interest:	2,883.09 2,883.09 0.00 0.00 0.00 0.00	0.00 12,969.48 12,969.48 9,367.83 5,766.18 2,883.09 2,883.09
642 10	ZAHIR,KEYIED & FRAZIER, TIFFANIE 106 WOODLAND AVE EAST ORANGE, NJ 106 WOODLAND AVE. 10/01/21 22 1 P001 CK 7607 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	111200 00660 391500 07017 0 2 502700	0.00 01M corelogic tax file CORELOGIC TAX FILE corelogic file	3,816.37 3,816.36 101.57 3,714.80 3,816.36 3,487.87 Per Diem Interest:	3,487.87 3,487.86 0.00 0.00 0.00 0.00 0.00	0.00 14,608.46 14,608.46 14,506.89 10,792.09 6,975.73 3,487.86 3,487.86

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642 11	179 ACKERMAN AVENUE LLC 396 JAMES WOODS CT NEW MILFORD, NJ 88 WOODLAND AVE. 01/31/22 22 1 P001 CK 6864 04/21/22 22 2 P001 CK 10640 06/10/22 22 3 P001 CK 11536	97500 00597 351900 07646 0 2 449400	0.00	4,079.57 4,079.56 4,079.57 4,079.56 4,079.57	2,450.22 2,450.21 0.00 0.00 0.00	0.00 13,059.56 13,059.56 8,979.99 4,900.43 820.86
				Per Diem Interest:	0.00	820.86
642 12	GEORGIAN GARDENS 195 COLUMBIA TPKE, #100 FLORHAM PARK, NJ 07932 233-241 PROSPECT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	1040000 00660 3929200 33016 0 4C 4969200	0.00	34,354.20 34,354.20 34,354.20 34,354.20 37,848.28	37,848.28 37,848.27 0.00 0.00 0.00	0.00 144,404.95 144,404.95 110,050.75 75,696.55 37,848.27
				Per Diem Interest:	0.00	37,848.27
650 1	ROBINSON, CHRISCLA 11 WOODLAND AVE. EAST ORANGE, NJ 11 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81400 00660 320500 07174 0 2 401900	0.00	3,061.41 3,061.40 3,061.41 3,061.40 2,778.20	2,778.20 2,778.20 0.00 0.00 0.00	0.00 11,679.21 11,679.21 8,617.80 5,556.40 2,778.20
				Per Diem Interest:	0.00	2,778.20
650 2	JOHNSON, BENJAMIN C. III & MARY 15 WOODLAND AVE. EAST ORANGE, NJ 15 WOODLAND AVE. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	81400 00660 345400 07017 0 2 426800	0.00	3,292.74 3,292.74 2,761.78 530.96 2,191.40	2,908.67 2,908.66 127.28 14.16 172.15	0.00 12,402.81 12,402.81 9,641.03 9,110.07 6,918.67
				Per Diem Interest:	80.38	6,999.05
650 2.01	THOMAS, RICHARD & WIFE, BARBARA 19 WOODLAND AVE. EAST ORANGE, N. J. 19 WOODLAND AVE. 02/07/22 22 1 P001 CK 6010 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 6045 08/18/22 22 3 P001 CK 6092	81900 VT001 00660 329000 07017 0 2 410900	250.00	2,890.86 2,890.85 2,890.86 1,050.00- 1,840.85 2,954.52	2,954.52 2,954.52 0.00 0.00 0.00 0.00	0.02- 11,690.75 11,690.73 8,799.87 7,749.87 5,909.02 2,954.50
				Per Diem Interest:	0.00	2,954.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
650 2.02	DUNN, GALEN 23 WOODLAND AVE EAST ORANGE, NJ 23 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81600 00660 381600 07017 0 2 463200 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	3,427.11 3,427.11 3,427.10 0.01 3,427.10 0.01 3,303.18 Per Diem Interest:	3,303.19 3,303.18 0.00 0.00 0.00 0.00 0.00	866.30- 13,460.59 12,594.29 9,167.19 9,167.18 5,740.08 5,740.07 2,436.89 2,436.89
650 3	BARRIE, MOHAMED & DIALLO, MARIAMA 31 WOODLAND AVE. EAST ORANGE, N. J. 31 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81300 00660 398700 07017 0 2 480000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,373.09 3,373.08 3,373.09 3,373.08 3,601.32 Per Diem Interest:	3,601.32 3,601.31 0.00 0.00 0.00	0.00 13,948.80 13,948.80 10,575.71 7,202.63 3,601.31 3,601.31
650 4	JONES, SANDONNA 33 WOODLAND AVENUE EAST ORANGE, NJ 33 WOODLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	89600 00672 331200 07017 0 2 420800 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,263.65 3,263.65 3,263.65 3,263.65 2,850.58 Per Diem Interest:	2,850.58 2,850.57 0.00 0.00 0.00	0.00 12,228.45 12,228.45 8,964.80 5,701.15 2,850.57 2,850.57
650 4.01	POLANCO, KELVIS 39 WOODLAND AVENUE EAST ORANGE, NJ 39 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89400 00660 210300 07018 0 2 299700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,518.39 2,518.38 2,518.39 2,518.38 1,836.26 Per Diem Interest:	1,836.26 1,836.25 0.00 0.00 0.00	0.00 8,709.28 8,709.28 6,190.89 3,672.51 1,836.25 1,836.25
650 5.01	WILLIAMS, ORLANDO & WIFE, BRENDA 43 WOODLAND AVE. EAST ORANGE, N. J. 43 WOODLAND AVE. 02/02/22 22 1 P001 CK 1502 02/02/22 22 1 P001 CK 6446 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 6501 05/03/22 22 2 P001 CK 1555 09/06/22 22 3 P001 CK 6593 09/06/22 22 3 P001 CK 1630	81400 VT001 328400 07017 0 2 409800 01C 01C Homestead Credit 03C 03C 03c 03c	250.00	3,093.10 3,093.10 1,546.55 1,546.55 1,000.00- 1,046.55 1,046.55 1,368.15 1,368.15 Per Diem Interest:	2,736.30 2,736.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,658.79 11,658.79 10,112.24 8,565.69 7,565.69 6,519.14 5,472.59 4,104.44 2,736.29 2,736.29

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650 6	JONES JR., LEROY J. 59 WOODLAND AVE. EAST ORANGE, NJ 59 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93900 00660 396600 07017 0 2 490500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,501.92 3,501.91 3,501.92 3,501.91 3,625.05 Per Diem Interest:	3,625.05 3,625.05 0.00 0.00 0.00 0.00	0.00 14,253.93 14,253.93 10,752.01 7,250.10 3,625.05 3,625.05
650 7	JOUBERT, JOSEPH & RENAY PETERS 69 WOODLAND AVE EAST ORANGE, NJ 69 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 00660 370600 07017 0 2 456600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,737.56 4,737.55 4,737.56 4,737.55 1,896.85 Per Diem Interest:	1,896.85 1,896.84 0.00 0.00 0.00 0.00	0.00 13,268.80 13,268.80 8,531.24 3,793.69 1,896.84 1,896.84
650 7.01	WEAVER, BARBARA J. 71 WOODLAND AVE. EAST ORANGE, N. J. 71 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 00660 409800 07017 0 2 492000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,704.16 3,704.16 3,704.16 1,000.00- 2,704.16 3,444.60 Per Diem Interest:	3,444.60 3,444.60 0.00 0.00 0.00 0.00 0.00	0.00 14,297.52 14,297.52 10,593.36 9,593.36 6,889.20 3,444.60 3,444.60
650 7.02	RICHARDSON, MICHAEL 73 WOODLAND AVE. EAST ORANGE, N. J. 73 WOODLAND AVE. 07/13/22 22 1 P001 CK 2293 08/09/22 22 1 P001 CK 2300 07/13/22 22 2 P001 CK 2293 08/09/22 22 2 P001 CK 2300 09/06/22 22 2 P001 CK 2305 09/06/22 22 3 P001 CK 2305	82000 314500 07017 0 2 396500 07c 07C 07c 07C 03c 03c	0.00	4,096.19 4,096.18 2,424.18 1,672.01 0.00 4,096.00 0.18 1,664.96 Per Diem Interest:	1,664.96 1,664.96 331.79 21.74 147.46 53.25 0.00 0.00 0.00	0.00 11,522.29 11,522.29 9,098.11 7,426.10 7,426.10 3,330.10 3,329.92 1,664.96 1,664.96
650 8	ALEXANDRE, LLOYD & CLAUDE, KERLANGE 5 EASTWOOD ST. EAST ORANGE, NJ 5 EASTWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86100 00660 394600 07017 0 2 480700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,832.99 3,832.99 3,832.99 3,832.99 3,151.58 Per Diem Interest:	3,151.58 3,151.58 0.00 0.00 0.00 0.00	0.00 13,969.14 13,969.14 10,136.15 6,303.16 3,151.58 3,151.58

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650 8.01	PULLEN, CYNTHIA 75 WOODLAND AVE EAST ORANGE, NJ 75 WOODLAND AVE. 02/02/22 22 1 P001 CK 3822910033 05/27/22 22 2 P001 CK 3829968521 09/02/22 22 3 P001 CK 3835497025	80800 314200 07017 0 2 395000 WIPP PAYMENT wipp payment wipp payment	0.00	3,180.54 3,180.53 3,180.54 3,180.53 2,558.82 Per Diem Interest:	2,558.82 2,558.81 0.00 30.52 0.00	0.00 11,478.70 11,478.70 8,298.16 5,117.63 2,558.81 2,558.81
650 9	NEALS, JULIEN X. 17 EASTWOOD STREET EAST ORANGE, NJ 15 EASTWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/26/22 22 3 P001 CK 6801	94400 334400 07017 0 2 428800 corelogic tax file CORELOGIC TAX FILE 19m	0.00	3,238.72 3,238.71 3,238.72 3,238.71 2,991.75 Per Diem Interest:	2,991.75 2,991.75 0.00 0.00 0.00	0.00 12,460.93 12,460.93 9,222.21 5,983.50 2,991.75 2,991.75
650 10	DILLARD, ERIC 21 EASTWOOD STREET EAST ORANGE, N.J. 21 EASTWOOD ST. 02/02/22 22 1 P001 CK 233 05/02/22 22 2 P001 CK 251 09/09/22 22 3 P001 CK 273	87200 356400 07017 0 2 443600 02M 02m 07m	0.00	4,276.27 4,276.27 4,276.27 4,276.27 2,169.24 Per Diem Interest:	2,169.24 2,169.24 0.00 0.00 0.00	0.00 12,891.02 12,891.02 8,614.75 4,338.48 2,169.24 2,169.24
650 11	BALLFOUR, ALLYSON 29 EASTWOOD STREET EAST ORANGE, NJ 29 EASTWOOD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101600 368100 07017 0 2 469700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,734.64 3,734.63 3,734.64 3,734.63 3,090.11 Per Diem Interest:	3,090.11 3,090.10 0.00 0.00 0.00	0.00 13,649.48 13,649.48 9,914.84 6,180.21 3,090.10 3,090.10
650 13	RICHARDSON, MICHAEL 73 WOODLAND AVE EAST ORANGE, NJ 35 EASTWOOD ST	78300 303100 07018 0 2 381400	0.00	3,723.56 3,723.55 Per Diem Interest:	1,818.19 1,818.18 1,257.92	3,919.45 11,083.48 15,002.93 16,260.85
650 14	BAGLEY, MORGAN L. 4 LYONS AVE NEWARK, NJ 160 GLENWOOD AVE. 11/10/21 22 1 R001 CK 11/10/21 22 1 P001 CK 3817868690 02/03/22 22 1 P001 CK 3822940809	99800 566600 07112 0 2 666400 wipp payment wipp payment WIPP PAYMENT	0.00	1,487.76 1,487.76 1,487.76 1,487.76 1,487.76	8,195.03 8,195.03 0.00 0.00	0.00 19,365.58 19,365.58 20,853.34 19,365.58 17,877.82

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650	14	BAGLEY, MORGAN L.	Continued			
	11/10/21 22 2 P001 CK 3817868690	wipp payment		19.06	0.00	17,858.76
	11/10/21 22 2 R001 CK	wipp payment		19.06	0.00	17,877.82
	Original Payment Date: 11/10/21					
	05/24/22 22 2 P001 CK 3829789302	WIPP PAYMENT		1,487.76	7.60	16,390.06
	08/05/22 22 3 J070	value: 166,400-		2,417.79-	0.00	13,972.27
	09/26/22 22 3 P001 CK 3836722275	wipp payment		5,777.24	135.95	8,195.03
	08/05/22 22 4 J070	value: 166,400-		2,417.79-	0.00	5,777.24
		Per Diem Interest:			0.00	5,777.24
650	ADAMS, JEFFREY	91500				0.00
15	158 GLENWOOD AVE	00660 391400		3,723.56	3,292.98	
	EAST ORANGE, NJ	07017 0		3,723.55	3,292.98	14,033.07
	158 GLENWOOD AVE.	2 482900 0.00				14,033.07
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,723.56	0.00	10,309.51
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,723.55	0.00	6,585.96
	09/06/22 22 3 P001 CK	corelogic file		3,292.98	0.00	3,292.98
		Per Diem Interest:			0.00	3,292.98
650	HORNE, SHARON	98200				57.34-
16	144 GLENWOOD AVE	00660 406200		3,154.22	4,174.72	
	EAST ORANGE, NJ	07017 0		3,154.21	4,174.71	14,657.86
	144 GLENWOOD AVE.	2 504400 0.00				14,600.52
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,154.21	0.00	11,446.31
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.01	0.00	11,446.30
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,154.20	0.00	8,292.10
	09/06/22 22 2 P001 CK	corelogic file		0.01	0.00	8,292.09
	09/06/22 22 3 P001 CK	corelogic file		4,174.71	0.00	4,117.38
		Per Diem Interest:			0.00	4,117.38
650	MULLEN, LORI T.	92900				0.00
16.02	156 GLENWOOD AVE	00597 402500		4,031.08	3,167.08	
	EAST ORANGE, NJ	07017 0		4,031.08	3,167.08	14,396.32
	156 GLENWOOD AVE.	2 495400 0.00				14,396.32
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		4,031.08	0.00	10,365.24
	04/28/22 22 2 P001 CK 300363	lereta tax file		4,031.08	0.00	6,334.16
	09/01/22 22 3 P001 CK	lereta tax file		3,167.08	0.00	3,167.08
		Per Diem Interest:			0.00	3,167.08
650	UMOKE, JACOB	56000				0.00
17	114 GLENWOOD AVE #1	00660 195000		1,773.12	1,873.91	
-C0001-	EAST ORANGE, NJ	07017 0		1,773.12	1,873.91	7,294.06
	114 GLENWOOD AVE. UNIT 1	2 251000 0.00				7,294.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,773.12	0.00	5,520.94
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,773.12	0.00	3,747.82
	09/06/22 22 3 P001 CK	corelogic file		1,873.91	0.00	1,873.91
		Per Diem Interest:			0.00	1,873.91

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650 17 -C0002-	MCGUIRE, LETICIA 114 GLENWOOD AVENUE #2 EAST ORANGE, NJ 114 GLENWOOD AVE. UNIT 2 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56000 00660 153900 07017 0 2 209900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,773.12 1,773.12 1,773.12 1,773.12 1,276.73 Per Diem Interest:	1,276.73 1,276.72 0.00 0.00 0.00	0.00 6,099.69 6,099.69 4,326.57 2,553.45 1,276.72 1,276.72
650 18	WINSTON, MARK 112 GLENWOOD AVE. EAST ORANGE, N. J. 112 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84900 00660 324900 07017 0 2 409800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,255.34 3,255.34 3,255.34 3,255.34 2,699.06 Per Diem Interest:	2,699.06 2,699.05 0.00 0.00 0.00	0.00 11,908.79 11,908.79 8,653.45 5,398.11 2,699.05 2,699.05
650 19	CESPEDES, SALOMON 110 GREENWOOD AVE EAST ORANGE, NJ 110 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84900 00660 322800 07017 0 2 407700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,208.24 3,208.24 3,208.24 3,208.24 2,715.64 Per Diem Interest:	2,715.64 2,715.64 0.00 0.00 0.00	0.00 11,847.76 11,847.76 8,639.52 5,431.28 2,715.64 2,715.64
650 20	WHITE, KIENAST & GLENN & GENE 108 GLENWOOD AVE EAST ORANGE, NJ 108 GLENWOOD AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84900 00660 276800 07017 0 2 361700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,206.71 2,206.70 2,206.71 2,206.70 3,048.80 Per Diem Interest:	3,048.80 3,048.79 0.00 0.00 0.00	0.00 10,511.00 10,511.00 8,304.29 6,097.59 3,048.79 3,048.79
650 21	MILES, JAMES & BLANCHE H/W 106 GLENWOOD AVENUE EAST ORANGE, N.J. 106 GLENWOOD AVE. 02/18/22 22 1 P001 CK 3823840436 03/18/22 22 1 P001 CK 3825513510 04/26/22 22 1 P001 CK 3828163517 05/02/22 22 1 P001 CK 3828406828 06/15/22 22 1 P001 CK 3831007485 06/21/22 22 1 P001 CK 3831310441 07/21/22 22 1 P001 CK 3833009218 06/15/22 22 2 P001 CK 3831007485 06/21/22 22 2 P001 CK 3831310441 07/21/22 22 2 P001 CK 3833009218	85400 00660 353200 07017 0 2 438600 wipp payment WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	3,511.61 3,511.61 0.00 0.00 0.00 480.16 357.56 1,981.45 692.44 0.00 0.00 1,744.50	2,861.25 2,861.25 29.85 52.67 66.72 10.53 65.18 8.02 10.39 77.26 10.53 52.67	0.00 12,745.72 12,745.72 12,745.72 12,265.56 11,908.00 9,926.55 9,234.11 9,234.11 9,234.11 7,489.61

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650	21 08/31/22 22 2 P001 CK 3835333730	MILES, JAMES & BLANCHE H/W wipp payment	Continued	965.54 Per Diem Interest:	34.46 90.94	6,524.07 6,615.01
650 22	CESPEDES, SALOMON 104 GLENWOOD AVENUE EAST ORANGE, NJ 104 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85000 00660 510700 07017 0 2 595700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,454.97 4,454.96 4,454.97 4,454.96 4,200.56 Per Diem Interest:	4,200.56 4,200.55 0.00 0.00 0.00 0.00	5.68- 17,311.04 17,305.36 12,850.39 8,395.43 4,194.87 4,194.87
650 23	MARCELIN, FERNAND 102 GLENWOOD AVE EAST ORANGE, NJ 102 GLENWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84900 00672 411200 07018 0 2 496100 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,302.44 3,302.43 3,302.44 3,302.43 3,905.90 Per Diem Interest:	3,905.90 3,905.90 0.00 0.00 0.00 0.00	0.00 14,416.67 14,416.67 11,114.23 7,811.80 3,905.90 3,905.90
650 24	VADAS ENTERPRISES, LLC 55 MADISON AVE SUITE 400 MORRISTOWN NJ 100 GLENWOOD AVE.	86800 303300 07960 0 2 390100	0.00	3,490.83 3,490.83 Per Diem Interest:	2,177.33 2,177.32 629.39	0.00 11,336.31 11,336.31 11,965.70
650 25	PARILLON, HENIE 98 GLENWOOD AVE. EAST ORANGE, NJ 98 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81500 00660 348400 07017 0 2 429900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,241.49 3,241.48 3,241.49 3,241.48 3,004.96 Per Diem Interest:	3,004.96 3,004.96 0.00 0.00 0.00 0.00	0.00 12,492.89 12,492.89 9,251.40 6,009.92 3,004.96 3,004.96
650 26	MAYERS, JOSEPH A & DENISE 96 GLENWOOD AVE. EAST ORANGE, NJ 96 GLENWOOD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79700 00597 369500 07018 0 2 449200 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,119.59 3,119.58 3,119.59 3,119.58 3,407.29 Per Diem Interest:	3,407.29 3,407.29 0.00 0.00 0.00 0.00	0.00 13,053.75 13,053.75 9,934.16 6,814.58 3,407.29 3,407.29

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650 27	94 GLENWOOD REALTY LLC 94 GLENWOOD AVE EAST ORANGE, NJ 94 GLENWOOD AVE. 01/31/22 22 1 P001 CK 3822712208 05/05/22 22 2 P001 CK 3828766252 08/10/22 22 3 P001 CK 3834217223	300000 296900 07017 0 4A 596900 WIPP PAYMENT wipp payment	0.00	4,466.05 4,466.04 4,466.05 4,466.04 4,206.91 Per Diem Interest:	4,206.91 4,206.91 0.00 0.00 0.00	0.00 17,345.91 17,345.91 12,879.86 8,413.82 4,206.91 4,206.91
650 28	CHAPLIN, SANDRA & REBECCA 614 PARK AVE EAST ORANGE, NJ 614 PARK AVE 02/02/22 22 1 P001 CK 4708 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 123 08/30/22 22 3 P001 CK 152	72900 306100 07017 0 2 379000 01c Homestead Credit 01C 22c	0.00	3,144.52 3,144.52 3,144.52 1,000.00- 2,144.52 2,362.35 Per Diem Interest:	2,362.35 2,362.35 0.00 0.00 0.00 0.00	0.00 11,013.74 11,013.74 7,869.22 6,869.22 4,724.70 2,362.35 2,362.35
650 29	MCDUGALL, MELANIE O 610 PARK AVE EAST ORANGE, NJ 610 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89800 327500 07017 0 2 417300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,296.90 3,296.89 3,296.90 3,296.89 2,766.48 Per Diem Interest:	2,766.48 2,766.47 0.00 0.00 0.00	0.00 12,126.74 12,126.74 8,829.84 5,532.95 2,766.47 2,766.47
650 30	MCDUGALL, MELANIE O 610 PARK AVENUE EAST ORANGE, NJ 604 PARK AVE. 11/01/21 22 1 P001 CK 6995 01/31/22 22 1 P001 CK 2778 01/31/22 22 2 P001 CK 2778 05/02/22 22 2 P001 CK 8889 05/02/22 22 3 P001 CK 8889 07/28/22 22 3 P001 CK 1147 09/13/22 22 3 P001 CK 3837	15400 0 07017 0 1 15400 01M 25M 25M 02m 02m 18m 09m	0.00	106.67 106.66 0.45 106.22 0.45 106.21 0.45 110.00 6.65 Per Diem Interest:	117.10 117.09 0.00 0.00 0.00 0.00 0.00 0.00	102.66- 447.52 344.86 344.41 238.19 237.74 131.53 131.08 21.08 14.43 14.43
650 31	SCOTT, WALTER R. 600 PARK AVE. EAST ORANGE, N.J. 600 PARK AVE. 12/30/21 22 1 P001 CK 3821109858 01/03/22 22 1 P001 CK 3821109858 01/03/22 22 1 R001 CK 02/01/22 22 1 P001 CK 3822829927	81700 296400 07017 0 2 378100 wipp payment wipp payment wipp payment	0.00	2,158.06 2,158.05 700.00 700.00 700.00 1,458.06	3,335.74 3,335.74 0.00 0.00 0.00	0.00 10,987.59 10,987.59 10,287.59 9,587.59 10,287.59 8,829.53

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650	31	SCOTT, WALTER R.	Continued			
	05/09/22 22 2 P001 CK 3828891405	wipp payment		2,158.05	0.00	6,671.48
	08/08/22 22 3 P001 CK 3833991436	WIPP PAYMENT		500.00	0.00	6,171.48
	09/12/22 22 3 P001 CK 3835929801	wipp payment		835.74	41.05	5,335.74
			Per Diem Interest:		15.00	5,350.74
650 33	592 PARK AVE EO LLC	69300				0.00
	592 PARK AVE	303200		3,201.32	2,211.11	
	EAST ORANGE, NJ	07017 0		3,201.31	2,211.11	10,824.85
	592 PARK AVE.	2 372500	0.00			10,824.85
	03/11/22 22 1 PSUB CK 3556	021		3,201.32	64.03	7,623.53
	04/28/22 22 2 P001 CK 001425	20m		3,201.31	0.00	4,422.22
	04/28/22 22 3 P001 CK 001425	20m		80.04	0.00	4,342.18
			Per Diem Interest:		36.34	4,378.52
650 34	ACOSTA,GUSTAVO D & GUSTAVO E & NORMA	77900				0.00
	588 PARK AVE	00660 494500		2,753.88	4,571.25	
	EAST ORANGE, NJ	07017 0		2,753.88	4,571.25	14,650.26
	588 PARK AVE.	2 572400	0.00			14,650.26
	10/19/21 22 1 J065	2021 Added Seq 1		991.84	0.00	15,642.10
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,745.72	0.00	11,896.38
	10/19/21 22 2 J065	2021 Added Seq 1		991.84	0.00	12,888.22
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,745.72	0.00	9,142.50
	09/06/22 22 3 P001 CK	corelogic file		4,571.25	0.00	4,571.25
			Per Diem Interest:		0.00	4,571.25
650 35	NEWMAN, CECIL L. & FLORETTE B. H/W	80100				0.00
	3 WOODLAND AVE.	295400		2,723.41	2,732.61	
	EAST ORANGE, NJ	07017 0		2,723.40	2,732.61	10,912.03
	3 WOODLAND AVE.	2 375500	0.00			10,912.03
	02/10/22 22 1 P001 CK 352	07C		2,723.41	0.00	8,188.62
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	7,188.62
	05/06/22 22 2 P001 CK 358	07C		1,723.40	0.00	5,465.22
	08/18/22 22 3 P001 CK 366	14C		2,732.61	0.00	2,732.61
			Per Diem Interest:		0.00	2,732.61
650 36	THORNEY-HUDSON, PATRICIA	86600				1,404.54-
	136 GLENWOOD AVE.	00660 283500		2,956.13	2,421.43	
	EAST ORANGE, NJ	07017 0		2,956.12	2,421.43	10,755.11
	136 GLENWOOD AVE.	2 370100	0.00			9,350.57
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,956.13	0.00	6,394.44
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,956.12	0.00	3,438.32
	09/06/22 22 3 P001 CK	corelogic file		2,421.43	0.00	1,016.89
			Per Diem Interest:		0.00	1,016.89
650 36.01	WILSON, FRANCESKA	87100				0.00
	140 GLENWOOD AVE	00672 293300		2,728.95	2,798.27	
	EAST ORANGE, NJ	07017 0		2,728.94	2,798.26	11,054.42
	140 GLENWOOD AVE.	2 380400	0.00			11,054.42
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,728.95	0.00	8,325.47

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650	36.01	WILSON, FRANCESKA	Continued			
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,728.94	0.00	5,596.53
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,798.27	0.00	2,798.26
			Per Diem Interest:		0.00	2,798.26
650 36.02	CASIMIR, HAYES & FREDIELIA SCOTLAND	87500				0.00
	130 GLENWOOD AVENUE	00660 330400		3,044.78	3,027.31	
	EAST ORANGE, NJ	07017 0		3,044.78	3,027.30	12,144.17
	130 GLENWOOD AVE.	2 417900 0.00				12,144.17
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,044.78	0.00	9,099.39
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,044.78	0.00	6,054.61
	09/06/22 22 3 P001 CK	corelogic file		3,027.31	0.00	3,027.30
			Per Diem Interest:		0.00	3,027.30
651 1	526 PARK AVENUE HOLDINGS, LLC	200000				0.00
	33 E. MIDLAND AVE. #1821	555500		9,062.31	1,915.11	
	PARAMUS, NJ	07653 0		9,062.30	1,915.11	21,954.83
	526 PARK AVE.	4C 755500 0.00				21,954.83
	11/10/21 22 1 R001 CK	wipp payment		9,062.31	0.00	31,017.14
		Original Payment Date: 11/10/21				
	11/10/21 22 1 P001 CK 3817922746	wipp payment		9,062.31	0.00	21,954.83
	02/10/22 22 1 P001 CK 3823392208	wipp payment		9,062.31	0.00	12,892.52
	11/10/21 22 2 R001 CK	wipp payment		116.11	0.00	13,008.63
		Original Payment Date: 11/10/21				
	11/10/21 22 2 P001 CK 3817922746	wipp payment		116.11	0.00	12,892.52
	05/10/22 22 2 P001 CK 3829022793	wipp payment		9,062.30	0.00	3,830.22
			Per Diem Interest:		30.29	3,860.51
651 2	ZEL PROSPECT, LLC	468000				0.00
	7 GLENWOOD AVE SUITE 308	01554 1682900		14,545.13	16,707.45	
	EAST ORANGE, NJ	07017 0		14,545.12	16,707.45	62,505.15
	161 PROSPECT ST.	4C 2150900 0.00				62,505.15
	02/09/22 22 1 P001 CK 482105			14,545.13	0.00	47,960.02
	05/10/22 22 2 P001 CK 8784	corelogic tax file		14,545.12	0.00	33,414.90
	09/09/22 22 3 P001 CK	corelogic tax file		16,707.45	0.00	16,707.45
			Per Diem Interest:		0.00	16,707.45
651 3	175 PROSPECT LLC	5902000				0.00
	2431 ATLANTIC AVE #1	01554 22689700		159,458.90	255,978.50	
	MANASQUAN, NJ	08736 0		159,458.90	255,978.50	830,874.80
	179 PROSPECT ST.	4C 28591700 0.00				830,874.80
	02/09/22 22 1 P001 CK 482105			159,458.90	0.00	671,415.90
	05/10/22 22 2 P001 CK 8784	corelogic tax file		159,458.90	0.00	511,957.00
	08/05/22 22 3 J070	value: 2,591,700-		37,657.40-	0.00	474,299.60
	09/09/22 22 3 P001 CK	corelogic tax file		218,321.10	0.00	255,978.50
	08/05/22 22 4 J070	value: 2,591,700-		37,657.40-	0.00	218,321.10
			Per Diem Interest:		0.00	218,321.10

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651 3 T01-	175 PROSPECT LLC 2431 ATLANTIC AVE #1 - - MANASQUAN, NJ 179 PROSPECT ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	0 01554 540000 08736 0 4A 540000	0.00	2,770.50 2,770.50 2,770.50 2,770.50 5,075.70	5,075.70 5,075.70 0.00 0.00 0.00	0.00 15,692.40 15,692.40 12,921.90 10,151.40 5,075.70 5,075.70
				Per Diem Interest:	0.00	5,075.70
651 5	FR 195PROSPECT LLC 699 CROSS ST #116 LAKEWOOD NJ 195 PROSPECT ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 08/05/22 22 3 J070 09/07/22 22 3 P001 CK 991648 08/05/22 22 4 J070	1716000 01554 5658200 08701 0 4C 7374200	0.00	53,858.52 53,858.52 53,858.52 15,140.26- 38,148.35 15,140.26-	53,288.61 53,288.60 0.00 0.00 0.00 0.00	149.38- 214,294.25 214,144.87 160,286.35 106,427.83 91,287.57 53,139.22 37,998.96 37,998.96
				Per Diem Interest:	0.00	37,998.96
651 5.01	BROWN, MARLON 40 WOODLAND AVE. EAST ORANGE, NJ 40 WOODLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80200 00672 274200 07018 0 2 354400	0.00	2,540.55 2,540.55 2,540.55 2,540.55 2,608.88	2,608.88 2,608.88 0.00 0.00 0.00	0.00 10,298.86 10,298.86 7,758.31 5,217.76 2,608.88 2,608.88
				Per Diem Interest:	0.00	2,608.88
651 5.02	GREEN, WARREN JR 44 WOODLAND AVE EAST ORANGE, NJ 44 WOODLAND AVE. 12/02/21 22 1 P001 CK 901493 03/08/22 22 1 P001 CK 7240 03/08/22 22 2 P001 CK 7240 03/29/22 22 2 JHB 08/15/22 22 2 P001 CR 3834475926	80000 241400 07017 0 2 321400 02M 06C 06C Homestead Credit wipp payment	0.00	2,512.85 2,512.84 70.92 2,441.93 41.16 990.38- 1,481.30	2,157.10 2,157.09 0.00 29.76 0.00 0.00 34.23 37.07	0.00 9,339.88 9,339.88 9,268.96 6,827.03 6,785.87 5,795.49 4,314.19 4,351.26
				Per Diem Interest:	37.07	4,351.26
651 6.01	JACKSON, LEONARD B. 36 HAWTHORNE PL. MONTCLAIR, NJ 50 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81200 00660 299700 07042 0 2 380900	0.00	2,994.91 2,994.91 2,994.91 2,994.91 2,539.57	2,539.57 2,539.56 0.00 0.00 0.00	0.00 11,068.95 11,068.95 8,074.04 5,079.13 2,539.56 2,539.56
				Per Diem Interest:	0.00	2,539.56

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651 6.02	DANIEL, DONNA 48 WOODLAND AVENUE EAST ORANGE, NJ 48 WOODLAND AVE. 02/24/22 22 1 P001 CK 35010 02/24/22 22 2 P001 CK 35010 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	81200 291900 0 373100 15m 15m 1ereta tax file 1ereta tax file	0.00	2,978.29 2,978.29 2,978.29 4.29 2,974.00 2,442.86 Per Diem Interest:	2,442.86 2,442.85 24.67 0.00 0.00 0.00	0.00 10,842.29 10,842.29 7,864.00 7,859.71 4,885.71 2,442.85 2,442.85
651 6.03	CONLEY, GLORIA 54 WOODLAND AVE. EAST ORANGE, NJ 54 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81200 321000 0 402200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,324.60 3,324.60 3,324.60 1,000.00- 2,324.60 2,519.37 Per Diem Interest:	2,519.37 2,519.36 0.00 0.00 0.00 0.00	0.00 11,687.93 11,687.93 8,363.33 7,363.33 5,038.73 2,519.36 2,519.36
651 7	STATE PROPERTIES 2006, LLC 372 NORTH MAIN ST LODI, NJ 209 PROSPECT ST. 01/26/22 22 1 P001 CK 3822408326 04/25/22 22 2 P001 CK 3828080312 08/09/22 22 3 P001 CK 3834127062	1716000 5795900 0 7511900 wipp payment wipp payment wipp payment	0.00	48,483.75 48,483.75 48,483.75 48,483.75 60,664.16 Per Diem Interest:	60,664.16 60,664.15 0.00 0.00 0.00	0.00 218,295.81 218,295.81 169,812.06 121,328.31 60,664.15 60,664.15
651 7.01	BREWER, EZELL 76 WOODLAND AVE. EAST ORANGE, N. J. 76 WOODLAND AVE. 01/10/22 22 1 P001 CK 3821422808 04/14/22 22 2 P001 CK 3827532396 08/22/22 22 3 P001 CK 3834868078	103300 347700 0 451000 WIPP PAYMENT wipp payment wipp payment	0.00	3,960.43 3,960.43 3,960.43 3,960.43 2,592.60 Per Diem Interest:	2,592.60 2,592.60 0.00 0.00 0.00	0.00 13,106.06 13,106.06 9,145.63 5,185.20 2,592.60 2,592.60
651 8	MCM ASSOCIATES 223, LLC 421 BLOOMFIELD AVE NEWARK, NJ 223 PROSPECT ST. 01/31/22 22 1 P001 CK 7492 05/10/22 22 1 P001 CK 8784 05/10/22 22 2 P001 CK 8784 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	1508000 4210800 0 5718800 25M corelogic tax file corelogic tax file corelogic tax file corelogic tax file	0.00	38,787.00 38,787.00 38,435.48 351.52 38,427.75 359.25 43,937.70 Per Diem Interest:	44,307.17 44,307.16 0.00 7.73 0.00 10.22 0.00 4.60	8,471.47- 166,188.33 157,716.86 119,281.38 118,929.86 80,502.11 80,142.86 36,205.16 36,209.76

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651 8.01	PERSAUD, RAMDHAN & MICHELLE 82 WOODLAND AVE EAST ORANGE, NJ 82 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89800 00660 377500 07017 0 2 467300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,464.51 3,464.51 3,464.51 3,464.51 3,325.36 Per Diem Interest:	3,325.36 3,325.36 0.00 0.00 0.00	3,766.98- 13,579.74 9,812.76 6,348.25 2,883.74 441.62- 441.62-
651 8.03	TANIS, JOSEPH D. & GILBERT, ETHEL L 80 WOODLAND AVENUE EAST ORANGE, N.J. 80 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88100 00660 290700 07017 0 2 378800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,338.46 3,338.45 3,338.46 3,338.45 2,165.51 Per Diem Interest:	2,165.51 2,165.51 0.00 0.00 0.00	0.00 11,007.93 11,007.93 7,669.47 4,331.02 2,165.51 2,165.51
651 9	BATES, MICHAEL L. & VIRNA CASTILLO 60 WOODLAND AVE EAST ORANGE, NJ 60 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103000 00660 296600 07017 0 2 399600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,316.29 3,316.29 3,316.29 3,316.29 2,489.90 Per Diem Interest:	2,489.90 2,489.90 0.00 0.00 0.00	0.00 11,612.38 11,612.38 8,296.09 4,979.80 2,489.90 2,489.90
651 10	WEST, MARALYN C. 36 WOODLAND AVE. EAST ORANGE, NJ 36 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 273000 07018 0 2 351900	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,875.78 2,875.78 2,875.78 1,000.00- 1,875.78 2,237.33 Per Diem Interest:	2,237.33 2,237.32 0.00 0.00 0.00 0.00	0.00 10,226.21 10,226.21 7,350.43 6,350.43 4,474.65 2,237.32 2,237.32
651 10.01	MANTLE, LEON & JENNIFER 32 WOODLAND AVE. EAST ORANGE, NJ 32 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 285100 07017 0 2 363900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,623.67 2,623.66 2,623.67 2,623.66 2,663.80 Per Diem Interest:	2,663.80 2,663.80 0.00 0.00 0.00	0.00 10,574.93 10,574.93 7,951.26 5,327.60 2,663.80 2,663.80

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651 11	FERGUSON, LATOYA 28 WOODLAND AVE. EAST ORANGE, NJ 28 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84500 00660 332200 07017 0 2 416700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,241.49 3,241.48 3,241.49 3,241.48 2,813.17 Per Diem Interest:	2,813.17 2,813.16 0.00 0.00 0.00 0.00	1,408.01- 12,109.30 10,701.29 7,459.80 4,218.32 1,405.15 1,405.15
651 11.01	BALLARD, FREDERICK & TERESA 18 WOODLAND AVE. EAST ORANGE, NJ 18 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84700 00660 348000 07017 0 2 432700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,389.71 3,389.71 3,389.71 3,389.71 2,897.42 Per Diem Interest:	2,897.42 2,897.42 0.00 0.00 0.00 0.00	0.00 12,574.26 12,574.26 9,184.55 5,794.84 2,897.42 2,897.42
651 12	BANKS, ADA 14 WOODLAND AVENUE EAST ORANGE, N. J. 14 WOODLAND AVE. 12/28/21 22 1 P001 CK 394 02/08/22 22 1 P001 CK 426 04/29/22 22 1 P001 CK 443 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 443 05/10/22 22 2 P001 CK 477 05/10/22 22 3 P001 CK 477 08/09/22 22 3 P001 CK 101 08/31/22 22 3 P001 CK 109	82200 344000 07017 0 2 426200 22m 06M 20c Homestead Credit 20c 09C 09C 07m 25m	0.00	3,816.37 3,816.36 1.42 1,500.00 2,314.95 1,000.00- 9.86 2,806.50 9.86 1,000.00 1,366.46 Per Diem Interest:	2,376.32 2,376.32 0.00 0.00 65.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,385.37 12,385.37 12,383.95 10,883.95 8,569.00 7,569.00 7,559.14 4,752.64 4,742.78 3,742.78 2,376.32 2,376.32
651 13	BROWN, JUDITH 10 WOODLAND AVE. EAST ORANGE, NJ 10 WOODLAND AVE. 02/09/22 22 1 P001 CK 5644 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 347300 07017 0 2 425300 08m CORELOGIC TAX FILE corelogic file	0.00	3,271.96 3,271.96 3,271.96 3,271.96 2,907.65 Per Diem Interest:	2,907.65 2,907.65 0.00 0.00 0.00 0.00	0.00 12,359.22 12,359.22 9,087.26 5,815.30 2,907.65 2,907.65
651 13.01	STOUTE, KAREN 8 WOODLAND AVENUE EAST ORANGE, NJ 8 WOODLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 400000 07019 0 2 478400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,695.85 3,695.85 3,695.85 3,695.85 3,255.30 Per Diem Interest:	3,255.30 3,255.30 0.00 0.00 0.00 0.00	0.00 13,902.30 13,902.30 10,206.45 6,510.60 3,255.30 3,255.30

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651 13.02	570 PARK AVE, LLC 613 PARK AVENUE EAST ORANGE, NJ 570 PARK AVE. 02/01/22 22 1 P001 CK 3822791414 05/04/22 22 2 P001 CK 3828653928 08/08/22 22 3 P001 CK 3834051739	150600 485900 07017 0 4A 636500 wipp payment WIPP PAYMENT wipp payment	0.00	4,470.21 4,470.20 4,470.21 4,470.20 4,778.14 Per Diem Interest:	4,778.14 4,778.14 0.00 0.00 0.00	0.00 18,496.69 18,496.69 14,026.48 9,556.28 4,778.14 4,778.14
651 14	NOVUS PARK AVENUE, LLC 50 UNION AVE, 8TH FL IRVINGTON, NJ PARK AVENUE BLDG & LOT 01/27/22 22 1 P001 CK 58493 05/03/22 22 2 P001 CK 59008	71500 94900 07111 0 4A 166400 23M 03M	0.00	1,077.73 1,077.72 1,077.73 1,077.72 Per Diem Interest:	1,340.07 1,340.06 0.00 0.00 16.68	0.00 4,835.58 4,835.58 3,757.85 2,680.13 2,696.81
651 15	NOVUS PARK AVENUE, LLC 295 NEWARK AVE JERSEY CITY, NJ 562 PARK AVE. 01/27/22 22 1 P001 CK 58493 05/03/22 22 2 P001 CK 59008	108000 353100 07302 0 4C 461100 23M 03M	0.00	5,642.13 5,642.12 5,642.13 5,642.12 Per Diem Interest:	1,057.66 1,057.66 0.00 0.00 13.16	0.00 13,399.57 13,399.57 7,757.44 2,115.32 2,128.48
651 16	NOVUS PARK AVENUE, LLC 295 NEWARK AVE JERSEY CITY, NJ 556 PARK AVE. 01/27/22 22 1 P001 CK 58493 05/03/22 22 2 P001 CK 59008	126000 382000 07302 0 4C 508000 23M 03M	0.00	6,283.50 6,283.49 6,283.50 6,283.49 Per Diem Interest:	1,097.75 1,097.74 0.00 0.00 13.66	0.00 14,762.48 14,762.48 8,478.98 2,195.49 2,209.15
651 17	NOVUS PARK AVENUE, LLC 295 NEWARK AVE JERSEY CITY, NJ 552 PARK AVE. 01/27/22 22 1 P001 CK 58493 05/03/22 22 2 P001 CK 59008 05/03/22 22 3 P001 CK 59008	160000 487800 07302 0 4C 647800 23M 03M 03M	0.00	7,181.14 7,181.13 7,181.14 7,181.13 92.02 Per Diem Interest:	2,231.40 2,231.40 0.00 0.00 0.00 36.57	0.00 18,825.07 18,825.07 11,643.93 4,462.80 4,370.78 4,407.35
651 18	NOVUS PARK AVENUE, LLC 295 NEWARK AVE JERSEY CITY, NJ 546 PARK AVE. 01/27/22 22 1 P001 CK 58493 05/03/22 22 2 P001 CK 59008	108000 353100 07302 0 4C 461100 23M 03M	0.00	5,642.13 5,642.12 5,642.13 5,642.12 Per Diem Interest:	1,057.66 1,057.66 0.00 0.00 13.16	0.00 13,399.57 13,399.57 7,757.44 2,115.32 2,128.48

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651 19	540 PARK PARTNERS, LLC 368 BROAD STREET NEWARK, NJ 540 PARK AVE. 02/07/22 22 1 P001 CK 3823149146 05/04/22 22 2 P001 CK 3828656446 08/08/22 22 3 P001 CK 3834051060	442000 1427600 07104 0 4C 1869600	0.00 wipp payment WIPP PAYMENT wipp payment	13,079.53 13,079.53 13,079.53 13,079.53 14,085.76 Per Diem Interest:	14,085.76 14,085.76 0.00 0.00 0.00	0.00 54,330.58 54,330.58 41,251.05 28,171.52 14,085.76 14,085.76
651 20	FRANCIS, PETER D. 209 ROSS PLACE WESTFIELD, N.J. 534 PARK AVE.	180000 562300 07090 0 4C 742300	0.00 wipp payment	8,249.17 8,249.16 Per Diem Interest:	2,536.46 2,536.45 4,941.23	17,799.67 21,571.24 39,370.91 44,312.14
660 1	CHIN-GLENN, ROSE 564 WILLIAM ST EAST ORANGE, NJ 564 WILLIAM ST. 04/14/22 22 1 P001 CK 3827494546	150100 294100 07018 0 4A 444200	0.00 wipp payment	3,375.86 3,375.85 3,375.86 Per Diem Interest:	3,078.37 3,078.37 123.22 271.80	0.00 12,908.45 12,908.45 9,532.59 9,804.39
660 2	LUKOIL NORTH AMERICA, LLC 505 FIFTH AVE # 9TH FL NEW YORK, NY 556 WILLIAM ST. 01/14/22 22 1 P001 CK 60691 01/14/22 22 1 P001 CK 60621 01/14/22 22 2 P001 CK 60621 04/07/22 22 2 P001 CK 61772 04/07/22 22 3 P001 CK 61772 09/09/22 22 3 P001 CK 63475 09/09/22 22 4 P001 CK 63475	401300 595200 10017 0 4A 996500 14M 14m 14m 05M 05M 07m 07m	0.00 wipp payment	8,055.23 8,055.23 0.77 8,054.46 0.77 8,054.46 0.77 6,423.15 125.77 Per Diem Interest:	6,423.92 6,423.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,958.29 28,958.29 28,957.52 20,903.06 20,902.29 12,847.83 12,847.06 6,423.91 6,298.14 6,298.14
660 4	49 PROSPECT STREET EO LLC PO BOX 10188, PMB 82955 NEWARK, NJ 49 PROSPECT ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	1378000 5034800 07101 0 4C 6412800	0.00 arborlending corelogic tax file arbor tax file	37,401.75 37,401.75 37,401.75 37,401.75 55,776.24 Per Diem Interest:	55,776.24 55,776.23 0.00 0.00 0.00	0.00 186,355.97 186,355.97 148,954.22 111,552.47 55,776.23 55,776.23
660 6	PSW MANAGEMENT, LLC 580 LUDLOW AVE CRANFORD, NJ 65 PROSPECT ST. 02/07/22 22 1 P001 CK 984298 05/02/22 22 2 P001 CK 18347	546000 1410100 07016 0 4C 1956100 02m	0.00 arborlending	14,811.10 14,811.09 14,811.10 14,811.09	13,611.04 13,611.04 0.00 0.00	0.00 56,844.27 56,844.27 42,033.17 27,222.08

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660	6 09/01/22 22 3 P001 CK 21704	PSW MANAGEMENT, LLC 01m	Continued	13,611.04 Per Diem Interest:	0.00 0.00	13,611.04 13,611.04
660 9	PROSPECT CASTLE LLC PO BOX 821 LAKEWOOD, NJ 75 PROSPECT ST. 02/25/22 22 1 P001 CR 3824228687 05/03/22 22 2 P001 CK 13306 09/09/22 22 3 P001 CK	1118000 01554 7371100 08701 0 4C 8489100 wipp payment 03m corelogic tax file	0.00	62,336.25 62,336.25 62,336.25 62,336.25 61,010.38 Per Diem Interest:	61,010.38 61,010.37 738.04 0.00 0.00	0.00 246,693.25 246,693.25 184,357.00 122,020.75 61,010.37 61,010.37
660 10	BENHERB ASSOCIATES, LLC 7 GLENWOOD AVE. STE.308 EAST ORANGE, NJ 91-97 PROSPECT ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	650000 01554 2309400 07017 0 4C 2959400 corelogic tax file corelogic tax file	0.00	12,467.25 12,467.25 12,467.25 12,467.25 30,532.83 Per Diem Interest:	30,532.83 30,532.83 0.00 0.00 0.00	0.00 86,000.16 86,000.16 73,532.91 61,065.66 30,532.83 30,532.83
660 12	111 PROSPECT HOLDING, LLC PO.BOX-1575 LAKEWOOD, NJ 101 PROSPECT ST. 01/27/22 22 1 P001 CK 3822452814 05/10/22 22 2 P001 CK 3828976431 08/09/22 22 3 P001 CK 3834133345	290900 24200 08701 0 4A 315100 WIPP PAYMENT wipp payment wipp payment	0.00	3,229.02 3,229.02 3,229.02 3,229.02 1,349.39 Per Diem Interest:	1,349.39 1,349.38 0.00 0.00 0.00	0.00 9,156.81 9,156.81 5,927.79 2,698.77 1,349.38 1,349.38
660 13	111 PROSPECT HOLDING, LLC PO.BOX-1575 LAKEWOOD, NJ 111 PROSPECT ST. 01/27/22 22 1 P001 CK 3822452324 05/10/22 22 2 P001 CK 3828976506 08/09/22 22 3 P001 CK 3834133542	1757700 2299300 08701 0 4A 4057000 WIPP PAYMENT wipp payment wipp payment	0.00	37,861.66 37,861.65 37,861.66 37,861.65 21,086.56 Per Diem Interest:	21,086.56 21,086.55 0.00 0.00 0.00	0.00 117,896.42 117,896.42 80,034.76 42,173.11 21,086.55 21,086.55
660 13.01	111 PROSPECT HOLDING, LLC PO.BOX-1575 LAKEWOOD, NJ 34 WASHINGTON TERR LOT 01/27/22 22 1 P001 CK 3822452555 05/10/22 22 2 P001 CK 3828976490 08/09/22 22 3 P001 CK 3834133660	90500 10900 08701 0 4A 101400 WIPP PAYMENT wipp payment wipp payment	0.00	1,002.92 1,002.92 1,002.92 1,002.92 470.42 Per Diem Interest:	470.42 470.42 0.00 0.00 0.00	0.00 2,946.68 2,946.68 1,943.76 940.84 470.42 470.42

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660 16	STATE PROPERTIES 2005, LLC 372 NORTH MAIN STREET LODI, NJ 123-29 PROSPECT ST. 01/26/22 22 1 P001 CK 3822405956 04/25/22 22 2 P001 CK 3828077356 08/09/22 22 3 P001 CK 3834125547	1872000 00660 5951600 07644 0 4C 7823600	0.00 wipp payment wipp payment wipp payment	47,998.92 47,998.91 47,998.92 47,998.91 65,678.00	65,678.00 65,677.99 0.00 0.00 0.00	0.00 227,353.82 227,353.82 179,354.90 131,355.99 65,677.99 65,677.99
				Per Diem Interest:	0.00	
660 17	PROSPECT PARK APARTMENTS URBAN RENE 86 ROUTE 59 E. SPRING VALLEY, NY 545 PARK AVE.	0 0 10977 0 0	0.00 0.00 0.00	0.00 0.00		338,307.45 0.00 338,307.45 543,634.65
				Per Diem Interest:	205,327.20	
660 21	RILEY, VINCENT & STEPHANIE 10 WASHINGTON TER EAST ORANGE, NJ 10 WASHINGTON TERR. 02/08/22 22 1 P001 CK 2773 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 146 07/18/22 22 3 P001 CK 13135	73000 VT001 398000 07017 0 2 471000 06M Homestead Credit 11m 10m	250.00 wipp payment wipp payment wipp payment	3,213.62 3,213.62 3,213.62 650.51- 2,563.11 4,213.62	3,505.01 3,505.01 0.00 0.00 0.00 0.00	0.00 13,437.26 13,437.26 10,223.64 9,573.13 7,010.02 2,796.40 2,796.40
				Per Diem Interest:	0.00	
660 22	RICHARDS, JASON L. 12 WASHINGTON TERRACE EAST ORANGE, NJ 12 WASHINGTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73300 00660 364100 07017 0 2 437400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,946.43 2,946.43 2,946.43 2,946.43 3,408.99	3,408.99 3,408.99 0.00 0.00 0.00	0.00 12,710.84 12,710.84 9,764.41 6,817.98 3,408.99 3,408.99
				Per Diem Interest:	0.00	
660 23	FLEISCHMAN, JOEL 16 WASHINGTON TERRACE EAST ORANGE, NJ 16 WASHINGTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73200 00660 297400 07017 0 2 370600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,784.36 2,784.35 2,784.36 2,784.35 2,600.47	2,600.47 2,600.46 0.00 0.00 0.00	2,820.03- 10,769.64 7,949.61 5,165.25 2,380.90 219.57- 219.57-
				Per Diem Interest:	0.00	
660 24	THOMBS, IVAN A. & MILLICENT H/W 18 WASHINGTON TERR. EAST ORANGE, N. J. 18 WASHINGTON TERR. 02/08/22 22 1 P001 CK 6019 03/01/22 22 1 P001 CS 03/01/22 22 1 P001 CK 6023	73200 07017 0 2 446200 05C 01C 01C	0.00 0.00 0.00	3,136.21 3,136.20 1,570.00 20.99 1,545.22	3,347.08 3,347.08 0.00 0.00 10.99	0.00 12,966.57 12,966.57 11,396.57 11,375.58 9,830.36

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660	24	THOMBS, IVAN A. & MILLICENT H/W	Continued			
	03/29/22 22 2 JHB	Homestead Credit		1,050.00-	0.00	8,780.36
	05/10/22 22 2 P001 CK 6046	09C		2,086.20	0.00	6,694.16
	09/08/22 22 3 P001 CK 6084	05C		1,500.00	0.00	5,194.16
				Per Diem Interest:	28.39	5,222.55
660 28	111 PROSPECT HOLDING, LLC PO.BOX-1575 LAKEWOOD, NJ 38 WASHINGTON TERRACE LOT	156100 15300 08701 0 4A 171400	0.00	1,198.25 1,198.24	1,292.20 1,292.19	0.00 4,980.88 4,980.88
	01/27/22 22 1 P001 CK 3822452706	WIPP PAYMENT		1,198.25	0.00	3,782.63
	05/10/22 22 2 P001 CK 3828976480	wipp payment		1,198.24	0.00	2,584.39
	08/09/22 22 3 P001 CK 3834133743	wipp payment		1,292.20	0.00	1,292.19
				Per Diem Interest:	0.00	1,292.19
660 29	FRANCIS, IVETTE 40 WASHINGTON TERRACE EAST ORANGE, NJ 40 WASHINGTON TERR.	71300 00660 271600 07017 0 2 342900	0.00	2,133.29 2,133.28	2,135.65 2,135.64	0.00 8,537.86 8,537.86
	10/19/21 22 1 J065	2021 Added Seq 1		713.41	0.00	9,251.27
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,846.70	0.00	6,404.57
	10/19/21 22 2 J065	2021 Added Seq 1		713.40	0.00	7,117.97
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,846.68	0.00	4,271.29
	09/06/22 22 3 P001 CK	corelogic file		2,135.65	0.00	2,135.64
				Per Diem Interest:	0.00	2,135.64
660 30	LIPSHITZ, SHAINDY 551 DAHILL RD BROOKLYN, NY 42 WASHINGTON TERR.	72700 00660 270400 11218 0 2 343100	0.00	1,975.37 1,975.37	3,009.88 3,009.87	0.00 9,970.49 9,970.49
	05/02/22 22 1 P001 CK 001409	01M		1,975.37	51.96	7,995.12
	05/02/22 22 2 P001 CK 001409	01M		1,973.66	0.00	6,021.46
	08/23/22 22 2 P001 CK 59646	17m		1.71	0.04	6,019.75
	08/23/22 22 3 P001 CK 59646	17m		3,008.13	0.00	3,011.62
				Per Diem Interest:	0.02	3,011.64
660 31	WILLIAMS, GEMMEL A/K/A NEBLETT, G. 44 WASHINGTON TERR EAST ORANGE, NJ 44 WASHINGTON TERR.	74800 85322 229500 07017 0 2 304300	0.00	2,174.85 2,174.84	2,246.64 2,246.63	0.00 8,842.96 8,842.96
	01/31/22 22 1 P001 CK 2481	26m		1,000.00	0.00	7,842.96
	01/31/22 22 1 P001 CK 2470	26m		1,000.00	0.00	6,842.96
	01/31/22 22 1 P001 CK 2492	26m		174.85	0.00	6,668.11
	03/29/22 22 2 JHB	Homestead Credit		456.94-	0.00	6,211.17
	05/03/22 22 2 P001 CS	03C		1,717.90	0.00	4,493.27
	09/07/22 22 3 P001 CK 4598	04C		2,246.64	0.00	2,246.63
	09/07/22 22 4 P001 CK 4598	04C		13.36	0.00	2,233.27
				Per Diem Interest:	0.00	2,233.27

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660 32	50-52 WASHINGTON TERR LLC 50-52 WASHINGTON TERRACE EAST ORANGE NJ 50-52 WASHINGTON TERR. 05/10/22 22 1 P001 CK 3259 05/10/22 22 2 P001 CK 3259	180000 466900 07017 0 4C 646900 09C 09C	0.00	4,863.62 4,863.61 4,863.62 4,863.61 Per Diem Interest:	4,535.84 4,535.84 240.75 0.00 103.67	0.00 18,798.91 18,798.91 13,935.29 9,071.68 9,175.35
660 34	MORTON PLACE PROPERTIES, LLC 53 SO HACKENSACK AVENUE KEARNY, NJ 62 MORTON PL. 02/07/22 22 1 P001 CK 3823133808 05/10/22 22 2 P001 CK 3828991287 08/30/22 22 3 P001 CK 3835272876	94900 342400 07032 0 4A 437300 wipp payment wipp payment wipp payment	0.00	2,942.27 2,942.27 2,942.27 2,942.27 3,411.70 Per Diem Interest:	3,411.70 3,411.70 0.00 0.00 0.00 0.00	0.00 12,707.94 12,707.94 9,765.67 6,823.40 3,411.70 3,411.70
660 35	SOOKDEO, RUTH BROOKS & BASDEO H/W 58 MORTON PLACE EAST ORANGE, N.J. 58 MORTON PL. 01/28/22 22 1 P001 CK 301 04/29/22 22 1 P001 CK 310 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 310 09/09/22 22 3 P001 CK 326	74700 263400 07018 0 2 338100 12C 20c Homestead Credit 20c 06C	0.00	2,102.81 2,102.81 2,046.81 56.00 786.93- 1,315.88 2,809.79 Per Diem Interest:	2,809.79 2,809.78 0.00 1.10 0.00 0.00 0.00 0.00	0.00 9,825.19 9,825.19 7,778.38 7,722.38 6,935.45 5,619.57 2,809.78 2,809.78
660 36	DYKES, JOANN 54 MORTON PLACE EAST ORANGE, NJ 54 MORTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73400 00660 247700 07108 0 2 321100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,134.67 2,134.67 2,134.67 2,134.67 2,530.92 Per Diem Interest:	2,530.92 2,530.91 0.00 0.00 0.00 0.00	0.00 9,331.17 9,331.17 7,196.50 5,061.83 2,530.91 2,530.91
660 37	ANGERVIL, LOUIS & GLADYSSE 50 MORTON PL. EAST ORANGE, N. J. 50 MORTON PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72800 00660 228000 07017 0 2 300800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,108.35 2,108.35 2,108.35 839.01- 1,269.34 2,262.28 Per Diem Interest:	2,262.28 2,262.27 0.00 0.00 0.00 0.00 0.00	0.00 8,741.25 8,741.25 6,632.90 5,793.89 4,524.55 2,262.27 2,262.27

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660 39	GOLDING, JOHN & ABENA 44 MORTON PL EAST ORANGE, NJ 44 MORTON PL.	72900 01516 251500 07017 0 2 324400	0.00	2,323.07 2,323.06	2,390.47 2,390.46	9,292.26 9,427.06 18,719.32 20,647.03
				Per Diem Interest:	1,927.71	
660 40	BURGESS, MELANIE & GRIFFITHS, M. & V. 42 MORTON PL. EAST ORANGE, NJ 42 MORTON PL.	74400 00660 260500 07017 0 2 334900	0.00	2,194.24 2,194.23	2,671.86 2,671.86	0.00 9,732.19 9,732.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,194.24	0.00	7,537.95
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,194.23	0.00	5,343.72
	09/06/22 22 3 P001 CK	corelogic file		2,671.86	0.00	2,671.86
				Per Diem Interest:	0.00	2,671.86
660 41	CORT, HUGH L. & WIFE, YVONNE W. 40 MORTON PL. EAST ORANGE, N. J. 40 MORTON PL.	72500 00660 237900 07017 0 2 310400	0.00	2,216.40 2,216.40	2,293.71 2,293.71	0.00 9,020.22 9,020.22
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,216.40	0.00	6,803.82
	03/29/22 22 2 JHB	Homestead Credit		672.84-	0.00	6,130.98
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,543.56	0.00	4,587.42
	08/11/22 22 3 P001 CK 546182	09m		2,293.71	0.00	2,293.71
				Per Diem Interest:	0.00	2,293.71
660 42	38 MORTON LLC, 38 MORTON PL EAST ORANGE, NJ 38 MORTON PL.	72500 00672 63200 07017 0 2 135700	0.00	2,112.51 2,112.51	140.79- 140.79-	1,951.59 3,943.44 5,895.03 6,511.44
				Per Diem Interest:	616.41	
660 46	LESPOIR, DERON 112-41 72ND RD FOREST HILL, NY 24 MORTON PL.	73800 00660 281900 11375 0 2 355700	0.00	2,095.89 2,095.88	3,072.44 3,072.43	0.00 10,336.64 10,336.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,095.89	0.00	8,240.75
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,095.88	0.00	6,144.87
	09/06/22 22 3 P001 CK	corelogic file		3,072.44	0.00	3,072.43
				Per Diem Interest:	0.00	3,072.43
660 47	BARTON, SHAWNA 20 MORTON PLACE EAST ORANGE, NJ 20 MORTON PL.	73100 00672 258500 07018 0 2 331600	0.00	2,079.26 2,079.26	2,738.89 2,738.89	0.00 9,636.30 9,636.30
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,079.26	0.00	7,557.04
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,079.26	0.00	5,477.78
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,738.89	0.00	2,738.89
				Per Diem Interest:	0.00	2,738.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
660 49	ANTOINE, CLAUDY 586 WILLIAM STREET EAST ORANGE, NJ 568 WILLIAM ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73700 00660 251900 07017 0 2 325600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,010.00 2,010.00 2,010.00 2,010.00 2,720.97 Per Diem Interest:	2,720.97 2,720.97 0.00 0.00 0.00 0.00	0.00 9,461.94 9,461.94 7,451.94 5,441.94 2,720.97 2,720.97
670 3	CUEVA-SIMON, ALIETTE & RACIUS, CLETUDE 25 MORTON PL EAST ORANGE, NJ 25 MORTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73500 00660 234800 07017 0 2 308300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,458.82 2,458.82 2,458.82 2,458.82 2,020.78 Per Diem Interest:	2,020.78 2,020.78 0.00 0.00 0.00 0.00	0.00 8,959.20 8,959.20 6,500.38 4,041.56 2,020.78 2,020.78
670 4	PADMORE, SCHOLFIELD & JENNIFER 27 MORTON PL EAST ORANGE, NJ 27 MORTON PL. 02/16/22 22 1 P001 CK 3327 02/25/22 22 1 P001 CK 3328 02/25/22 22 2 P001 CK 3328 05/02/22 22 2 P001 CK 3238 08/30/22 22 3 P001 CK 3245 08/30/22 22 4 P001 CK 3245	71500 224700 07017 0 2 296200 11m 16m 16m 02C 24m 24m	0.00	1,818.84 1,818.83 1,811.45 7.39 0.58 1,818.25 2,484.95 0.05 Per Diem Interest:	2,484.95 2,484.95 7.39 0.03 0.00 0.00 0.00 0.00 0.00	0.00 8,607.57 8,607.57 6,796.12 6,788.73 6,788.15 4,969.90 2,484.95 2,484.90 2,484.90
670 4.01	BRYANT, CAROL 708 JERSEY AVE. JERSEY CITY, NJ 35 MORTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73500 00660 182900 07302 0 2 256400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,852.08 1,852.08 1,852.08 1,852.08 1,873.41 Per Diem Interest:	1,873.41 1,873.41 0.00 0.00 0.00 0.00	0.00 7,450.98 7,450.98 5,598.90 3,746.82 1,873.41 1,873.41
670 5	MELVIN, MICHAEL & HOOPER, MICHELE 37 MORTON PL EAST ORANGE, NJ 37 MORTON PL. 02/08/22 22 1 P001 CK 1909 05/26/22 22 2 P001 CK 3829927311	71800 273600 07018 0 2 345400 06M WIPP PAYMENT	0.00	1,980.91 1,980.91 1,980.91 30.96 Per Diem Interest:	3,037.75 3,037.75 0.00 14.34 203.03	1,949.95- 10,037.32 8,087.37 6,106.46 6,075.50 6,278.53

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670 6	HOM, SOO YEE & WIFE 39 MORTON PL. EAST ORANGE, N. J. 39 MORTON PL. 11/09/21 22 1 P001 CK 3817795605 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 02/03/22 22 1 P001 CK 3822938634 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 11/09/21 22 2 P001 CK 3817795605 03/29/22 22 2 JHB 04/05/22 22 2 P001 CK 142 08/22/22 22 3 P001 CK 3834757430	71900 193700 07017 0 2 265600 wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment Homestead Credit 03C wipp payment	VT001 250.00	1,689.85 1,689.84 1,689.85 1,689.85 1,689.85 22.44 22.44 680.78- 1,009.06 2,044.33	2,044.33 2,044.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,468.34 7,468.34 5,778.49 7,468.34 5,778.49 5,800.93 5,778.49 5,097.71 4,088.65 2,044.32 2,044.32
				Per Diem Interest:	0.00	2,044.32
670 7	MINOTT, WINSTON L. & DIEDRA W. 43 MORTON PL. EAST ORANGE, N.J. 43 MORTON PL. 06/10/22 22 1 P001 CK 6882 08/17/22 22 1 P001 CK 6926 06/10/22 22 2 P001 CK 6882 08/17/22 22 2 P001 CK 6926	71800 182700 07017 0 2 254500 08m 13M 08m 13M	0.00	1,810.53 1,810.52 1,293.02 517.51 0.00 1,804.50	1,887.36 1,887.36 116.78 17.34 35.31 60.65	0.00 7,395.77 7,395.77 6,102.75 5,585.24 5,585.24 3,780.74 3,833.71
				Per Diem Interest:	52.97	3,833.71
670 8	PEREIRA, TERRY E. & ZAWN M. 45 MORTON PLACE EAST ORANGE, NJ 45 MORTON PL. 11/04/21 22 1 P001 CS 02/08/22 22 1 P001 CS 05/06/22 22 2 P001 CS 09/09/22 22 3 P001 CS	72000 208500 07017 0 2 280500 05C 05C 07c 06C	0.00	1,710.79 1,710.78 67.30 1,643.49 1,710.78 2,364.88	2,364.88 2,364.88 0.00 0.00 0.00 0.00	0.00 8,151.33 8,151.33 8,084.03 6,440.54 4,729.76 2,364.88 2,364.88
				Per Diem Interest:	0.00	2,364.88
670 9	LUTHERS, ANDREA & PHILANDER, PHILIP 49 MORTON PL. EAST ORANGE, NJ 49 MORTON PL. 02/09/22 22 1 P001 CK 9479 02/09/22 22 1 P001 CK 8447 02/09/22 22 2 P001 CK 8447 03/29/22 22 2 JHB 02/09/22 22 3 P001 CK 8447 04/26/22 22 3 P001 CK 7551 09/06/22 22 3 P001 CK	71500 226100 00660 0 2 297600 08m 08m 08m Homestead Credit 08m 18M corelogic file	0.00	2,093.12 2,093.11 2,003.26 89.86 2,093.11 783.30- 1.29 2,093.11 136.62	2,231.02 2,231.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	473.45- 8,648.26 8,174.81 6,171.55 6,081.69 3,988.58 3,205.28 3,203.99 1,110.88 974.26 974.26
				Per Diem Interest:	0.00	974.26

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670 10	RESEAU, YOLETTE P. 53 MORTON PLACE EAST ORANGE, N.J. 53 MORTON PL.	70400 327100 07018 0 2 397500	0.00	1,189.93 1,189.93	4,585.75 4,585.74	3,585.03 11,551.35 15,136.38 16,033.66
				Per Diem Interest:	897.28	
670 11	MORTON MAZEL LLC 18 LINCOLN AVE #202 SPRING VALLEY NY 55 MORTON PL. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 17307	70300 287300 10977 0 2 357600	0.00	2,216.40 2,216.40 2,216.40 2,216.40	2,979.53 2,979.53 0.00 0.00	53.22- 10,391.86 10,338.64 8,122.24 5,905.84 5,965.94
				Per Diem Interest:	60.10	
670 12	57 MORTON PLACE LLC 26 MYRTLE AVE N PLAINFIELD, NJ 57 MORTON PL. 03/11/22 22 1 PSUB CK 6080 05/31/22 22 2 PSUB CK 6496 08/08/22 22 3 P001 CK 104317	71200 372400 07060 0 2 443600	0.00	2,282.90 2,282.89 2,282.90 2,282.89 2,510.90	4,162.62 4,162.61 45.66 33.10 0.00	0.00 12,891.02 12,891.02 10,608.12 8,325.23 5,814.33 5,860.58
				Per Diem Interest:	46.25	
670 13	ADAMS, EDWARDS & LORA, H/W 60 WASHINGTON TERR. EAST ORANGE, N. J. 60 WASHINGTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71700 332400 07017 0 2 404100	0.00	2,334.15 2,334.15 2,334.15 2,334.15 3,537.43	3,537.43 3,537.42 0.00 0.00 0.00	0.00 11,743.15 11,743.15 9,409.00 7,074.85 3,537.42 3,537.42
				Per Diem Interest:	0.00	
670 18	40 WASHINGTON TOWER LLC 2431 ATLANTIC AVE #1 MANASQUAN, NJ 40 WASHINGTON ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 08/05/22 22 4 J070	5122000 15445400 08736 0 4C 20567400	0.00	90,041.25 90,041.25 90,041.25 90,041.25 57,646.32- 151,156.75 57,646.32-	208,803.07 208,803.07 0.00 0.00 0.00 0.00 0.00	0.00 597,688.64 597,688.64 507,647.39 417,606.14 359,959.82 208,803.07 151,156.75 151,156.75
				Per Diem Interest:	0.00	
670 19	KNTM PROPERTIES LLC 28 WASHINGTON AVE EAST ORANGE, NJ 28 WASHINGTON ST. 02/02/22 22 1 P001 CK 1629 05/05/22 22 2 P001 CK 1635 08/23/22 22 3 P001 CK 1644	299300 889100 07018 0 4A 1188400	0.00	8,034.45 8,034.45 8,034.45 8,034.45 9,233.00	9,233.00 9,233.00 0.00 0.00 0.00	0.00 34,534.90 34,534.90 26,500.45 18,466.00 9,233.00

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670	19	KNTM PROPERTIES LLC	Continued			
			Per Diem Interest:		0.00	9,233.00
671 2	TORRES, MIRYAM 69 WASHINGTON TERRACE EAST ORANGE, NJ 69 WASHINGTON TERR. 02/07/22 22 1 P001 CK 3823139880 04/21/22 22 2 P001 CK 234 08/30/22 22 3 P001 CK 342	73900 353700 07017 0 2 427600 wipp payment 14C 22c	0.00	2,414.49 2,414.49 2,414.49 2,414.49 3,798.54	3,798.54 3,798.54 0.00 0.00 0.00	0.00 12,426.06 12,426.06 10,011.57 7,597.08 3,798.54
			Per Diem Interest:		0.00	3,798.54
671 3	ARNOLD, SANDRA & CAMILE ALI 65 WASHINGTON TERRACE EAST ORANGE, NJ 65 WASHINGTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73500 314200 07109 0 2 387700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,266.42 3,266.42 3,266.42 3,266.42 2,366.86	2,366.86 2,366.86 0.00 0.00 0.00	0.00 11,266.56 11,266.56 8,000.14 4,733.72 2,366.86
			Per Diem Interest:		0.00	2,366.86
671 4	EASTERN PERIMETER, LLC 42 HORTON DRIVE MONESEY, NY 61 WASHINGTON TERR. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	73300 319700 10952 0 2 393000 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,418.80 3,418.80 3,418.80 3,418.80 2,291.49	2,291.49 2,291.49 0.00 0.00 0.00	0.00 11,420.58 11,420.58 8,001.78 4,582.98 2,291.49
			Per Diem Interest:		0.00	2,291.49
671 5	ARNOLD, SANDRA 57 WASHINGTON TERR. EAST ORANGE, NJ 57 WASHINGTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72800 357400 07017 0 2 430200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,445.12 3,445.12 3,445.12 3,445.12 2,805.69	2,805.69 2,805.68 0.00 0.00 0.00	0.00 12,501.61 12,501.61 9,056.49 5,611.37 2,805.68
			Per Diem Interest:		0.00	2,805.68
671 6	CUMMINGS, BARBARA 53 WASHINGTON TERRACE EAST ORANGE, NJ 53 WASHINGTON TERR. 12/23/21 22 1 P001 CK 7371 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72100 265600 07017 0 2 337700 19m CORELOGIC TAX FILE corelogic file	0.00	2,162.38 2,162.37 2,162.38 2,162.37 2,744.41	2,744.41 2,744.40 0.00 0.00 0.00	4.75- 9,813.56 9,808.81 7,646.43 5,484.06 2,739.65
			Per Diem Interest:		0.00	2,739.65

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671 7	DENNIS, CARL S. 49 WASHINGTON TERR. EAST ORANGE, NJ 49 WASHINGTON TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72900 00660 258200 07019 0 2 331100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,093.12 2,093.11 2,093.12 522.46- 1,570.65 2,717.77 Per Diem Interest:	2,717.77 2,717.77 0.00 0.00 0.00 0.00 0.00	0.00 9,621.77 9,621.77 7,528.65 7,006.19 5,435.54 2,717.77 2,717.77
671 8	LEWIS, BERNICE M. 115 LESLIE ST. EAST ORANGE, N.J. 45 WASHINGTON TERR. 11/05/21 22 1 P001 CK 3327 01/24/22 22 1 P001 CK 9965 04/25/22 22 2 P001 CK 5005 04/25/22 22 3 P001 CK 5005 08/30/22 22 3 P001 CK 5052 08/30/22 22 4 P001 CK 5052	76400 00597 291900 07017 0 2 368300 06C 19m 17m 17m 24m 24m	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,648.60 2,648.60 1.00 2,647.60 2,648.60 10.00 2,692.80 10.00 Per Diem Interest:	2,702.80 2,702.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,702.80 10,702.80 10,701.80 8,054.20 5,405.60 5,395.60 2,702.80 2,692.80
671 9	MELLA DE LA CRUZ, MARIA A. 37 WASHINGTON TERRACE EAST ORANGE, NJ 37 WASHINGTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75400 00660 400000 07017 0 2 475400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,727.56 2,727.56 2,727.56 2,727.56 4,180.00 Per Diem Interest:	4,180.00 4,180.00 0.00 0.00 0.00 0.00	0.00 13,815.12 13,815.12 11,087.56 8,360.00 4,180.00
671 9.01	CLARK, KAVONA & PATTERSON, TANASHIA 41 WASHINGTON TER EAST ORANGE, NJ 41 WASHINGTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 00660 361500 07017 0 2 439400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.80- 0.00 0.00 0.00 0.00 0.00 0.00	2,519.77 2,519.77 2,519.77 2,519.77 3,864.71 Per Diem Interest:	3,864.71 3,864.71 0.00 0.00 0.00 0.00	0.80- 12,768.96 12,768.16 10,248.39 7,728.62 3,863.91
671 10	WALCOTT, ADRIAN 29 WASHINGTON TERRACE EAST ORANGE, NJ 29 WASHINGTON TERR. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	71600 00597 376100 07017 0 2 447700 LERETA TAX FILE lereta tax file lereta tax file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,928.42 2,928.42 2,928.42 2,928.42 3,576.66 Per Diem Interest:	3,576.66 3,576.66 0.00 0.00 0.00 0.00	0.00 13,010.16 13,010.16 10,081.74 7,153.32 3,576.66

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671 10.01	NOEL, MAGUY 33 WASHINGTON TERRACE EAST ORANGE, NJ 33 WASHINGTON TERR. 02/09/22 22 1 P001 CK 993 04/27/22 22 2 P001 CK 000911 04/27/22 22 3 P001 CK 000911 09/06/22 22 3 P001 CK	72300 00660 379900 07017 0 2 452200 corelogic tax file 19m 19m corelogic file	0.00	3,195.78 3,195.77 3,195.78 3,195.77 0.01 3,374.68 Per Diem Interest:	3,374.69 3,374.69 0.00 0.00 0.00 0.00	0.00 13,140.93 13,140.93 9,945.15 6,749.38 6,749.37 3,374.69 3,374.69
671 11	HERON,MAISILINE& RUSSELL,JULIET+ROY 15 CHELSEA PL EAST ORANGE, NJ 15 CHELSEA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72100 00660 281800 07017 0 2 353900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,997.53 1,997.53 1,997.53 1,997.53 3,144.64 Per Diem Interest:	3,144.64 3,144.63 0.00 0.00 0.00 0.00	0.00 10,284.33 10,284.33 8,286.80 6,289.27 3,144.63 3,144.63
671 12	OSORIA, GERINO 17 CHELSEA PL EAST ORANGE, NJ 17 CHELSEA PL. 02/08/22 22 1 P001 CS 03/29/22 22 2 JHB 05/09/22 22 2 P001 CS 09/26/22 22 3 P001 CS	74000 00660 281600 07018 0 2 355600 05C Homestead Credit 08C 17c	0.00	2,385.40 2,385.40 2,385.40 892.69- 1,492.71 2,781.47 Per Diem Interest:	2,781.47 2,781.47 0.00 0.00 0.00 53.57 0.00	0.00 10,333.74 10,333.74 7,948.34 7,055.65 5,562.94 2,781.47 2,781.47
671 13	PHILLIPS, DEANNA L. 21 CHELSEA PL. EAST ORANGE, NJ 21 CHELSEA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70300 00660 326400 07018 0 2 396700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,494.84 2,494.83 2,494.84 2,494.83 3,269.22 Per Diem Interest:	3,269.22 3,269.21 0.00 0.00 0.00 0.00	0.00 11,528.10 11,528.10 9,033.26 6,538.43 3,269.21 3,269.21
671 14	PAISLEY, THOMAS & JOI 25 CHELSEA PLACE EAST ORANGE, NJ 25 CHELSEA PL. 11/10/21 22 1 P001 CK 1392 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	71900 00672 324100 07018 0 2 396000 09M WELLS FARGO wells fargo file wells fargo tax file	0.00	2,846.69 2,846.69 0.01 2,846.68 2,846.69 2,907.19 Per Diem Interest:	2,907.19 2,907.19 0.00 0.00 0.00 0.00 0.00	0.00 11,507.76 11,507.76 11,507.75 8,661.07 5,814.38 2,907.19 2,907.19

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671 16	CLARKE, HERMA & NIGEL DAULMAN ET AL 31 CHELSEA PL. EAST ORANGE, NJ 31 CHELSEA PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73200 00660 323200 07017 0 2 396400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,327.22 2,327.22 2,327.22 920.91- 1,406.31 3,432.47 Per Diem Interest:	3,432.47 3,432.47 0.00 0.00 0.00 0.00 0.00	0.00 11,519.38 11,519.38 9,192.16 8,271.25 6,864.94 3,432.47 3,432.47
671 17	PLATINUM INVESTORS GROUP, LLC 140 HALSTED ST EAST ORANGE, NJ 33 CHELSEA PL. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	72300 00597 276700 07018 0 2 349000 LERETA TAX FILE lereta tax file lereta tax file	72.85- 0.00 	2,629.21 2,629.20 2,629.21 2,629.20 2,441.77 Per Diem Interest:	2,441.77 2,441.76 0.00 0.00 0.00 0.00	10,141.94 10,069.09 7,439.88 4,810.68 2,368.91 2,368.91
671 18	THIRD GLENWOOD ASSOCIATES, LLC 505 THORNALL ST., STE 403 EDISON, NJ 39 CHELSEA PLACE 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	122400 01554 7000 08837 0 4A 129400 corelogic tax file corelogic tax file	1,278.54- 0.00 	721.72 721.71 721.72 721.71 1,158.47 Per Diem Interest:	1,158.47 1,158.46 0.00 0.00 0.00 0.00	3,760.36 2,481.82 1,760.10 1,038.39 120.08- 120.08-
671 19	WILLIAMS, MICHAEL & MARVA O.B. 43 CHELSEA PLACE EAST ORANGE, NJ 43 CHELSEA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72600 00660 303400 07017 0 2 376000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,435.27 2,435.27 2,435.27 2,435.27 3,028.01 Per Diem Interest:	3,028.01 3,028.01 0.00 0.00 0.00 0.00	10,926.56 10,926.56 8,491.29 6,056.02 3,028.01 3,028.01
671 20	PETERS, CHAVA & SPARKLE 48 GLENWOOD AVE EAST ORANGE, NJ 48 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74400 00660 316800 07017 0 2 391200 corelogic tax file CORELOGIC TAX FILE corelogic file	164.60- 0.00 	2,280.13 2,280.12 2,280.13 2,280.12 3,404.01 Per Diem Interest:	3,404.01 3,404.01 0.00 0.00 0.00 0.00	11,368.27 11,203.67 8,923.54 6,643.42 3,239.41 3,239.41

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671 21	CLARKE, LESLIE & MARLENE 46 GLENWOOD AVE. EAST ORANGE, NJ 46 GLENWOOD AVE. 01/21/22 22 1 P001 CK 8961 05/03/22 22 2 P001 CK 320487 08/30/22 22 3 P001 CK 4623	74800 00154 354300 07017 0 2 429100 18m 03m 23m	0.00	2,645.83 2,645.83 2,645.83 2,645.83 3,589.00 Per Diem Interest:	3,589.00 3,588.99 0.00 0.00 0.00 0.00	0.00 12,469.65 12,469.65 9,823.82 7,177.99 3,588.99 3,588.99
671 22	PENIEL COMMUNITY SERVICES, INC. 44 GLENWOOD AVENUE EAST ORANGE, NJ 44 GLENWOOD AVENUE 01/13/22 22 1 P001 CK 1036 02/14/22 22 1 P001 CK 1037 02/14/22 22 1 J187 02/14/22 22 1 R0BC CK 1037 Original Payment Date: 02/14/22 03/07/22 22 1 P001 CK 9783 03/07/22 22 1 P018 CK 9783 04/14/22 22 2 P001 CK 101 05/10/22 22 2 P001 CK 102 05/27/22 22 2 P001 CK ck#2162 05/27/22 22 3 P001 CK ck#2162 07/12/22 22 3 P001 CK 104 08/03/22 22 3 J0CA 09/21/22 22 3 P001 CK 107	602100 1757600 07018 0 4A 2359700 02C 08C bounced fee bounced ck 05C 05C 10C 09C 06C fr 671/22.01 14C	0.00	11,082.00 11,082.00 5,500.00 5,582.00 20.00 5,582.00 5,582.00 20.00 4,500.00 4,000.00 2,582.00 9.61 5,000.00 5,000.00- 4,690.96 Per Diem Interest:	23,204.44 23,204.44 0.00 30.86 0.00 30.86 85.48 0.36 0.00 0.00 22.74 0.00 0.00 0.00 0.00 309.04 25.51	0.00 68,572.88 68,572.88 63,072.88 57,490.88 57,510.88 63,092.88 57,510.88 57,490.88 52,990.88 48,990.88 46,408.88 46,399.27 41,399.27 36,399.27 31,708.31 31,733.82
671 23	60 WASHINGTON MGMT., L.L.C. 131 PROSPECT ST SOUTH ORANGE, NJ 56-60 WASHINGTON ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	1144000 00660 3359700 07079 0 4C 4503700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	26,666.07 26,666.06 26,666.07 26,666.06 38,772.70 Per Diem Interest:	38,772.70 38,772.69 0.00 0.00 0.00 0.00	0.00 130,877.52 130,877.52 104,211.45 77,545.39 38,772.69 38,772.69
672 1	FOSTER, TAMARA E & QUESTELLES, SYBIL 27 WASHINGTON TERRACE EAST ORANGE, NJ 27 WASHINGTON TERRACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74300 00660 334200 07017 0 2 408500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,458.82 2,458.82 2,458.82 2,458.82 3,476.69 Per Diem Interest:	3,476.69 3,476.68 0.00 0.00 0.00 0.00	184.67- 11,871.01 11,686.34 9,227.52 6,768.70 3,292.01 3,292.01

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672 2	MATTHEW, FORTUNE & BERTHA H/W 23 WASHINGTON TERR EAST ORANGE, N. J. 23 WASHINGTON TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	74100 00672 348100 07017 0 2 422200 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,745.57 2,745.56 2,745.57 2,745.56 3,389.00	3,389.00 3,389.00 0.00 0.00 0.00	0.00 12,269.13 12,269.13 9,523.56 6,778.00 3,389.00 3,389.00
				Per Diem Interest:	0.00	0.00
672 3	BARTHELEMY, PIERRE 17 RYNDA RD SOUTH ORANGE, NJ 19 WASHINGTON TERR. 04/20/22 22 1 PSUB CK 3512 05/31/22 22 2 PSUB CK 3606 08/01/22 22 3 P001 CK 1446	74100 00597 266500 07079 0 2 340600 03L 24m 01m	*Lien**Lien* 0.00	2,821.76 2,821.75 2,821.76 2,821.75 2,874.00	2,127.17 2,127.16 111.46 40.92 0.00	0.00 9,897.84 9,897.84 7,076.08 4,254.33 1,380.33 1,380.33
				Per Diem Interest:	0.00	1,380.33
672 4	GRAHAM, SUZETTE A. 15 WASHINGTON TERR EAST ORANGE, NJ 15 WASHINGTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74300 00660 384700 07017 0 2 459000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,792.67 2,792.66 2,792.67 2,792.66 3,876.61	3,876.61 3,876.60 0.00 0.00 0.00	0.00 13,338.54 13,338.54 10,545.87 7,753.21 3,876.60 3,876.60
				Per Diem Interest:	0.00	3,876.60
672 5	HIGHSMITH, KIA 11 WASHINGTON TERRACE EAST ORANGE, NJ 11 WASHINGTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 00660 380300 07017 0 2 459400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,334.30 3,334.30 3,334.30 3,334.30 3,340.78	3,340.78 3,340.78 0.00 0.00 0.00	3,856.49- 13,350.16 9,493.67 6,159.37 2,825.07 515.71- 515.71-
				Per Diem Interest:	0.00	515.71-
672 6	579 PARK AVE EO NJ TRUST 579 PARK AVE EAST ORANGE, NJ 579 PARK AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79400 00660 344600 07017 0 2 424000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,770.50 2,770.50 2,770.50 2,770.50 3,390.22	3,390.22 3,390.22 0.00 0.00 0.00	0.00 12,321.44 12,321.44 9,550.94 6,780.44 3,390.22 3,390.22
				Per Diem Interest:	0.00	3,390.22
672 7	ONTANEDA, GALO 589 PARK AVENUE EAST ORANGE, NJ 589 PARK AVE. 02/09/22 22 1 P001 CK 993	85100 00660 356600 07017 0 2 441700 corelogic tax file	0.00	3,445.12 3,445.12 3,445.12	2,972.78 2,972.78 0.00	0.00 12,835.80 12,835.80 9,390.68

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672	7	ONTANEDA, GALO	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,445.12	0.00	5,945.56
	09/06/22 22 3 P001 CK	corelogic file		2,972.78	0.00	2,972.78
				Per Diem Interest:	0.00	2,972.78
672	7.01	REID, VERONICA & WILLIAM	89900			2,390.24-
	585 PARK AVENUE	00672 289000		3,677.84	2,698.90	
	EAST ORANGE, NJ	07017 0		3,677.84	2,698.90	12,753.48
	585 PARK AVE.	2 378900	0.00			10,363.24
	08/27/21 22 1 J080	value: 62,900-		871.33-	0.00	9,491.91
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,806.51	0.00	6,685.40
	08/27/21 22 2 J080	value: 62,900-		871.32-	0.00	5,814.08
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	4,814.08
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,806.52	0.00	3,007.56
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,698.90	0.00	308.66
				Per Diem Interest:	0.00	308.66
672	8	QUITUIZACA, ANGEL & VELASQUEZ, DIANA	174700			0.00
	593 PARK AVE	07155 213800		3,345.38	2,299.53	
	EAST ORANGE, NJ	07017 0		3,345.38	2,299.52	11,289.81
	593 PARK AVE.	4A 388500	0.00			11,289.81
	02/07/22 22 1 P001 CR 3823113481	wipp payment		3,345.38	0.00	7,944.43
	04/26/22 22 2 P001 CK 101	17c		3,345.38	0.00	4,599.05
	08/08/22 22 3 P001 CS	06c		2,299.53	0.00	2,299.52
				Per Diem Interest:	0.00	2,299.52
672	9	ASSET BASED LENDING, LLC	84000			0.00
	66 HUDSON ST.	220900		2,039.09	2,391.11	
	HOBOKEN, NJ	07030 0		2,039.09	2,391.10	8,860.39
	597 PARK AVE.	2 304900	0.00			8,860.39
	01/17/22 22 1 P001 CK 3821871824	wipp payment		2,039.09	0.00	6,821.30
				Per Diem Interest:	154.97	6,976.27
672	10	GARCIA, JOSE	83900			0.00
	601 PARK AVE.	00672 334800		2,680.46	3,403.25	
	EAST ORANGE, NJ	07018 0		2,680.46	3,403.25	12,167.42
	601 PARK AVE.	2 418700	0.00			12,167.42
	01/25/22 22 1 P001 CS	09c		2,680.46	0.00	9,486.96
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	8,486.96
	04/14/22 22 2 P001 CS	10c		1,680.46	0.00	6,806.50
	08/23/22 22 3 P001 CS	17c		3,403.25	0.00	3,403.25
				Per Diem Interest:	0.00	3,403.25
672	11	NESBITT, HENRY	83800			0.00
	605 PARK AVE.	00660 257600		2,230.26	2,730.29	
	EAST ORANGE, N. J.	07017 0		2,230.25	2,730.28	9,921.08
	605 PARK AVE.	2 341400	0.00			9,921.08
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,230.26	0.00	7,690.82
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,230.25	0.00	5,460.57
	09/06/22 22 3 P001 CK	corelogic file		2,730.29	0.00	2,730.28

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672	11	NESBITT, HENRY	Continued			
			Per Diem Interest:		0.00	2,730.28
672 12	COX, TREVOR 609 PARK AVE E ORANGE, NJ 609 PARK AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	80900 00597 303600 07018 0 2 384500 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,296.90 3,296.89 3,296.90 3,296.89 2,289.89	2,289.89 2,289.89 0.00 0.00 0.00	0.00 11,173.57 11,173.57 7,876.67 4,579.78 2,289.89
			Per Diem Interest:		0.00	2,289.89
672 13	613 PARK AVE CORP. 3 CARTER RD. WEST ORANGE, NJ 613 PARK AVE. 02/01/22 22 1 P001 CK 3822791237 05/04/22 22 1 P001 CK 3828653770 05/04/22 22 2 P001 CK 3828653770 08/08/22 22 2 P001 CK 3834051645 08/08/22 22 3 P001 CK 3834051645	145700 492700 07052 0 4A 638400 wipp payment WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment	0.00	3,047.55 3,047.55 2,754.45 293.10 2,754.45 293.10 5,935.30	6,228.40 6,228.40 0.00 6.06 0.00 6.32 0.00	293.10- 18,551.90 18,258.80 15,504.35 15,211.25 12,456.80 12,163.70 6,228.40
			Per Diem Interest:		3.65	6,232.05
672 15	WALKER, MARJORIE 619 PARK AVE. EAST ORANGE, N. J. 619 PARK AVE. 02/07/22 22 1 P001 CK 343 03/07/22 22 1 P001 CS 03/07/22 22 1 P001 CK 346 03/29/22 22 2 JHB 05/03/22 22 2 P001 CS 05/03/22 22 2 P001 CK 357 08/23/22 22 3 P001 CK 127	74700 SC001 448800 07017 0 2 523500 04C 05C 05C Homestead Credit 03C 03C 17C	250.00	2,710.77 2,710.77 1,700.00 18.86 991.91 1,050.00- 800.00 860.77 3,000.00	4,770.69 4,770.68 0.00 0.00 8.09 0.00 0.00 0.00 0.00	0.00 14,962.91 14,962.91 13,262.91 13,244.05 12,252.14 11,202.14 10,402.14 9,541.37 6,541.37
			Per Diem Interest:		26.25	6,567.62
672 16	CROOKS, DWIGHT 623 PARK AVE EAST ORANGE, NJ 623 PARK AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74700 00660 404500 07017 0 2 479200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,445.12 3,445.12 3,445.12 3,445.12 3,517.66	3,517.66 3,517.65 0.00 0.00 0.00	3,399.10- 13,925.55 10,526.45 7,081.33 3,636.21 118.55
			Per Diem Interest:		0.00	118.55
672 17	PROPERTY SOLUTIONS REALTY LLC 1360 CLIFTON AVE CLIFTON, NJ 625 PARK AVE. 05/23/22 22 1 P001 CK 1196	74800 86600 07012 0 2 161400 18c	0.00	1,461.44 1,461.44 1,461.44	883.70 883.70 36.37	2,712.93- 4,690.28 1,977.35 515.91

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672	17 05/23/22 22 2 P001 CK 1196	PROPERTY SOLUTIONS REALTY LLC 18c	Continued	1,461.44 Per Diem Interest:	15.84 11.00	945.53- 934.53-
672 20	BERNCO, L.L.C., % ROBERT BERNSTEIN 505 THORNALL ST., STE 403 EDISON, NJ 26 GLENWOOD AVENUE LOT 01/21/22 22 1 P001 CK 6232 05/04/22 22 2 P001 CK 6347 08/26/22 22 3 P001 CK 6435	240000 17700 08837 0 4A 257700 18m 04M 19m	0.00	1,367.25 1,367.24 1,367.25 1,367.24 2,377.14 Per Diem Interest:	2,377.14 2,377.13 0.00 0.00 0.00 0.00	0.00 7,488.76 7,488.76 6,121.51 4,754.27 2,377.13 2,377.13
672 21	BERNCO, L.L.C., % ROBERT BERNSTEIN 505 THORNALL ST. STE403 EDISON, NJ 52 GLENWOOD AVENUE LOT 01/21/22 22 1 P001 CK 6233 05/04/22 22 2 P001 CK 6348 08/26/22 22 3 P001 CK 6436	264000 19300 08837 0 4A 283300 18m 04M 20m	0.00	1,498.84 1,498.84 1,498.84 1,498.84 2,617.51 Per Diem Interest:	2,617.51 2,617.51 0.00 0.00 0.00 0.00	0.00 8,232.70 8,232.70 6,733.86 5,235.02 2,617.51 2,617.51
672 22	NU INVESTORS GROUP, LLC. 20 SPOOK RIDGE ROAD UPPER SADDLE RIVER, NJ 32 CHELSEA PL. 03/22/22 22 1 P001 CK 1192 08/17/22 22 2 P001 CK 1197	74500 313900 07458 0 2 388400 16c 13C	0.00	2,410.34 2,410.33 2,410.34 2,410.33 Per Diem Interest:	3,233.12 3,233.11 40.21 83.58 67.20	0.00 11,286.90 11,286.90 8,876.56 6,466.23 6,533.43
672 23	SAUL, GEORGE A. & SHEILA H/W 30 CHELSEA PLACE EAST ORANGE, NJ 30 CHELSEA PLACE 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75900 00660 257600 07017 0 2 333500 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,590.42 2,590.42 2,590.42 534.70- 2,055.72 2,255.34 Per Diem Interest:	2,255.34 2,255.33 0.00 0.00 0.00 0.00	0.00 9,691.51 9,691.51 7,101.09 6,566.39 4,510.67 2,255.33 2,255.33
672 24	UDUME, EMMANUEL C. 28 CHELSEA PL. EAST ORABGE, NJ 28 CHELSEA PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	76200 00672 308000 07018 0 2 384200 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,310.60 2,310.60 2,310.60 3,271.83 Per Diem Interest:	3,271.83 3,271.82 0.00 0.00 0.00	0.00 11,164.85 11,164.85 8,854.25 6,543.65 3,271.82 3,271.82

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672 25	JACKSON, DAVETTE & MCKOY, MICHELLE J- 26 CHELSEA PL. EAST ORANGE, NJ 26 CHELSEA PL. 02/02/22 22 1 P001 CK 5023 05/02/22 22 2 P001 CK 5043 09/08/22 22 3 P001 CK 5080	77400 309500 07017 0 2 386900 01c 01c 05c	0.00	2,518.39 2,518.38 2,518.39 2,518.38 3,103.27 Per Diem Interest:	3,103.27 3,103.27 0.00 0.00 0.00 0.00	0.00 11,243.31 11,243.31 8,724.92 6,206.54 3,103.27 3,103.27
672 26	3DWARDS, DOUGLAS & SHARON 22 CHELSEA PL. EAST ORANGE, NJ 22 CHELSEA PL. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77600 327500 07018 0 2 405100 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,771.89 2,771.88 2,771.89 2,771.88 3,114.22 Per Diem Interest:	3,114.22 3,114.22 0.00 0.00 0.00 0.00	0.00 11,772.21 11,772.21 9,000.32 6,228.44 3,114.22 3,114.22
672 27	ANAELE, CHINYERE A. 18 CHELSEA PLACE EAST ORANGE, NJ 18 CHELSEA PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77600 343700 07018 0 2 421300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,399.26 2,399.25 2,399.26 897.87- 1,501.38 3,722.24 Per Diem Interest:	3,722.24 3,722.23 0.00 0.00 0.00 0.00 0.00	0.00 12,242.98 12,242.98 9,843.72 8,945.85 7,444.47 3,722.23 3,722.23
672 28	BROWN, MARK 14 CHELSEA PL EAST ORANGE, NJ 14 CHELSEA PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78200 315300 07018 0 2 393500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,487.91 2,487.91 2,487.91 2,487.91 3,229.65 Per Diem Interest:	3,229.65 3,229.64 0.00 0.00 0.00 0.00	0.00 11,435.11 11,435.11 8,947.20 6,459.29 3,229.64 3,229.64
673 1	TBG 31 WASHINGTON ST, LLC 3839 FLATLANDS AVE S201 BROOKLYN, NY 31 WASHINGTON ST. 12/30/21 22 1 P001 CK 3821217982 01/04/22 22 1 R001 CK Original Payment Date: 01/04/22 01/04/22 22 1 P001 CK 3821217982 03/31/22 22 2 P001 CR 3826349047 08/09/22 22 3 P001 CK 3834123822	120000 0 11234 0 1 120000 wippay wipp payment wipp payment WIPP PAYMENT wipp payment	0.00	714.79 714.79 714.79 714.79 1,028.81 Per Diem Interest:	1,028.81 1,028.81 0.00 0.00 0.00 0.00 0.00	0.00 3,487.20 3,487.20 2,772.41 3,487.20 2,772.41 2,057.62 1,028.81 1,028.81

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673 3	55 WASHINGTON EO LLC 1358 HOPPER AVE. #306 TOMS RIVER, NJ 55 WASHINGTON ST. 11/09/21 22 1 P001 CK 3817823725 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 02/14/22 22 1 P001 CK 3823587875 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 11/09/21 22 2 P001 CK 3817823725 05/10/22 22 2 P001 CK 3829015600 09/06/22 22 3 P001 CK 3835594250	910600 01246 2890000 08753 0 4A 3800600 wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	29,782.88 29,782.87 29,782.88 29,782.88 29,782.88 381.62 381.62 29,782.87 25,439.85 Per Diem Interest:	25,439.85 25,439.84 0.00 0.00 188.17 0.00 0.00 0.00 0.00 0.00	0.00 110,445.44 110,445.44 80,662.56 110,445.44 80,662.56 81,044.18 80,662.56 50,879.69 25,439.84 25,439.84
673 8	6 GLENWOOD AVE EO PROUD LLC STE 101 80 W CENTURY RD PARAMUS, NJ 6 GLENWOOD AVE. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320	702000 01554 2154100 07652 0 4C 2856100 arborlending corelogic tax file	0.00	15,237.75 15,237.75 15,237.75 15,237.75 Per Diem Interest:	26,261.39 26,261.38 0.00 0.00 711.99	0.00 82,998.27 82,998.27 67,760.52 52,522.77 53,234.76
673 10	BATTISTA, JOSEPH N. 281 N. LIVINGSTON AVE LIVINGSTON, NJ 20 ESSEX ST. 12/20/21 22 1 P001 CK 135 02/28/22 22 1 P001 CK 3824306477 05/04/22 22 2 P001 CK 101 09/09/22 22 3 P001 CK 152	68800 160200 07039 0 2 229000 14C wipp payment 04M 06C	0.00	1,482.22 1,482.22 3.45 1,478.77 1,482.22 1,845.15 Per Diem Interest:	1,845.15 1,845.15 0.00 8.87 0.00 0.00 0.00	0.00 6,654.74 6,654.74 6,651.29 5,172.52 3,690.30 1,845.15 1,845.15
673 11	HARLEY, WILLIS & ROXANNE 18 ESSEX STREET EAST ORANGE, NJ 18 ESSEX ST. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK 09/09/22 22 2 P001 CK 7340 09/09/22 22 3 P001 CK 7340	68800 00660 287900 07017 0 2 356700 CORELOGIC TAX FILE corelogic file corelogic file 07m 07m	0.00	2,951.97 2,951.97 2,701.29 250.68 1,832.40 1,119.57 1,966.00 Per Diem Interest:	2,230.88 2,230.88 104.42 6.68 141.12 0.75 0.00 3.30	0.00 10,365.70 10,365.70 7,664.41 7,413.73 5,581.33 4,461.76 2,495.76 2,499.06
673 12	JONES, COLLEEN H 16 ESSEX ST EAST ORANGE, NJ 16 ESSEX ST. 02/16/22 22 1 P001 CK 7710 05/06/22 22 1 P001 CK	69900 00660 212100 07017 0 2 282000 11m CORELOGIC TAX FILE	0.00	2,483.76 2,483.75 2,471.38 12.38	1,613.71 1,613.70 12.38 0.22	119.24- 8,194.92 8,075.68 5,604.30 5,591.92

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673	12 JONES, COLLEEN H		Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,471.15	0.00	3,120.77
	09/06/22 22 2 P001 CK	corelogic file		12.60	0.35	3,108.17
	09/06/22 22 3 P001 CK	corelogic file		1,600.76	0.00	1,507.41
			Per Diem Interest:		0.16	1,507.57
673 13	JONES, CLARANCE C. 321 IRVING AVENUE SOUTH ORANGE, NJ 14 ESSEX ST.	71900 235500 07079 0 2 307400	0.00	1,468.37 1,468.36	2,998.16 2,998.15	0.00 8,933.04 8,933.04
	02/01/22 22 1 P001 CS	14C		1,468.37	0.00	7,464.67
	05/02/22 22 2 P001 CS	01C		1,468.36	0.00	5,996.31
	09/06/22 22 3 P001 CS	03C		2,998.16	0.00	2,998.15
			Per Diem Interest:		0.00	2,998.15
674 1	M.S.R GARDEN, LLC 2336 OWEN COURT TOMS RIVER, NJ 604 WILLIAM ST.	339200 0 08755 0 1 339200	0.00	5,492.52 5,492.52	563.95- 563.94-	29.00 9,857.15 9,886.15
			Per Diem Interest:		954.74	10,840.89
674 2	M.S.R GARDEN, LLC 2336 OWEN COURT TOMS RIVER, NJ 27 WASHINGTON STREET LOT	162100 0 08755 0 1 162100	0.00	748.04 748.03	1,607.28 1,607.28	178.55 4,710.63 4,889.18
			Per Diem Interest:		128.51	5,017.69
674 3	M.S.R GARDEN, LLC 2336 OWEN COURT TOMS RIVER, NJ 29 WASHINGTON STREET LOT	142300 0 08755 0 1 142300	0.00	656.61 656.61	1,411.01 1,411.01	589.82 4,135.24 4,725.06
			Per Diem Interest:		154.33	4,879.39
674 4	9 ESSEX REALTY LLC 9-11 ESSEX ST EAST ORANGE NJ 9-11 ESSEX ST.	75800 471200 07017 0 2 547000	0.00	3,467.28 3,467.28	4,480.63 4,480.63	0.00 15,895.82 15,895.82
	03/11/22 22 1 PSUB CK 3557	021		3,467.28	69.35	12,428.54
	06/03/22 22 2 PSUB CK 5612	03m		3,467.28	55.48	8,961.26
			Per Diem Interest:		102.13	9,063.39
674 5	NNG REAL PROPERTY 1 LLC 13 ESSEX ST EAST ORANGE, NJ 13 ESSEX ST.	69800 110000 07017 0 2 179800	0.00	1,593.04 1,593.04	1,019.46 1,019.45	775.34- 5,224.99 4,449.65
	02/28/22 22 1 P001 CK 1332	17m		1,593.04	10.26	2,856.61
	02/28/22 22 2 P001 CK 1332	17m		4.48	0.00	2,852.13
	04/21/22 22 2 P001 CK 1475	15M		1,588.56	0.00	1,263.57
	09/07/22 22 3 P001 CK 1569	04M		1,019.46	0.00	244.11
			Per Diem Interest:		0.00	244.11

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674 5.01	FIELDS, KENYA & LAMBERT, MARDOCHEE 15 ESSEX ST EAST ORANGE, NJ 15 ESSEX ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69900 00660 210000 07017 0 2 279900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,774.51 1,774.50 1,774.51 1,774.50 2,292.44 Per Diem Interest:	2,292.44 2,292.44 0.00 0.00 0.00 0.00	0.00 8,133.89 8,133.89 6,359.38 4,584.88 2,292.44 2,292.44
674 6	TCHAMNA, RODRIGUE & SIEWE, ARLETTE 3574 PAULDING AVE, 2ND FL BRONX, NY 17 ESSEX ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	70000 00660 170500 10469 0 2 240500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,708.02 1,708.01 1,708.02 1,708.01 1,786.45 Per Diem Interest:	1,786.45 1,786.45 0.00 0.00 0.00 0.00	0.00 6,988.93 6,988.93 5,280.91 3,572.90 1,786.45 1,786.45
674 7	ALSTON, DANIELLE & WILHELMINA 19 ESSEX STREET EAST ORANGE, NJ 19 ESSEX ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69900 00660 169500 07107 0 2 239400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,703.86 1,703.86 1,703.86 1,703.86 1,774.62 Per Diem Interest:	1,774.62 1,774.62 0.00 0.00 0.00 0.00	0.00 6,956.96 6,956.96 5,253.10 3,549.24 1,774.62 1,774.62
674 8	SEA, JOANA OGONNA & JULIUS ASOKWU PO BOX 2369 EAST ORANGE, NJ 21 ESSEX ST. 02/08/22 22 1 P001 CK 1062 05/09/22 22 2 P001 CK 1080 08/25/22 22 3 P001 CK 1117	69900 191800 07019 0 2 261700 05C 08C 19C	0.00	1,976.76 1,976.75 1,976.76 1,976.75 1,825.75 Per Diem Interest:	1,825.75 1,825.74 0.00 0.00 0.00 0.00	0.00 7,605.00 7,605.00 5,628.24 3,651.49 1,825.74 1,825.74
674 9	SEA, JULIUS JR 384 GROVE ROAD SOUTH ORANGE, NJ 23 ESSEX STREET LOT 02/08/22 22 1 P001 CK 1062 05/09/22 22 2 P001 CK 1080 08/25/22 22 3 P001 CK 1117	72300 0 07079 0 1 72300 05C 08C 19C	0.00	612.28 612.28 612.28 612.28 438.24 Per Diem Interest:	438.24 438.24 0.00 0.00 0.00 0.00	0.02- 2,101.04 2,101.02 1,488.74 876.46 438.22 438.22
674 10	DAHAN, TOVA & MAHLEV, SHMUEL 830 WILLIAM ST EAST ORANGE, NJ 630 WILLIAM ST. 03/14/22 22 1 P001 CR 3825262927	72800 00154 314600 07017 0 2 387400 wipp payment	0.00	3,248.42 3,248.41 3,248.42	2,380.51 2,380.50 51.92	0.00 11,257.84 11,257.84 8,009.42

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674	10 05/26/22 22 2 P001 CK 17417 05/26/22 22 3 P001 CK 17417	DAHAN, TOVA & MAHLEV, SHMUEL 22m 22m	Continued	3,248.41 4.83 Per Diem Interest:	30.19 0.00 43.19	4,761.01 4,756.18 4,799.37
674 11	SPENCER, BYRON & DENISHIA 626 628 WILLIAM ST EAST ORANGE, NJ 626-628 WILLIAM ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72800 00660 324000 07017 39000 2 357800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,582.11 2,582.10 2,582.11 2,582.10 2,616.73 Per Diem Interest:	2,616.73 2,616.73 0.00 0.00 0.00 0.00	0.00 10,397.67 10,397.67 7,815.56 5,233.46 2,616.73 2,616.73
674 12	ELOIR, JOACHIM 624 WILLIAM ST. EAST ORANGE, NJ 624 WILLIAM ST. 05/09/22 22 1 P001 CK 246 05/09/22 22 1 P001 CK 6926 05/09/22 22 1 P001 CK 2733 05/09/22 22 2 P001 CK 246 07/05/22 22 2 P001 CK 15958 07/05/22 22 2 P001 CK 6638 07/05/22 22 2 P001 CK 249 07/05/22 22 3 P001 CK 6638	70000 00672 147700 07017 0 2 217700 08m 08m 08m 08m 01M 01M 01M 01M	0.00	1,533.48 1,533.47 757.79 375.69 400.00 18.21 400.00 915.26 200.00 62.92 Per Diem Interest:	1,629.71 1,629.70 0.00 34.31 0.00 0.00 0.00 21.82 0.00 0.00 20.54	0.00 6,326.36 6,326.36 5,568.57 5,192.88 4,792.88 4,774.67 4,374.67 3,459.41 3,259.41 3,196.49 3,217.03
674 13	PULLIAM, ROSCOE ETAL 622 WILLIAM ST. EAST ORANGE, N.J. 622 WILLIAM ST 11/01/21 22 1 P001 CK 234 01/31/22 22 1 P001 CK 236 01/31/22 22 2 P001 CK 236 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 242 09/08/22 22 3 P001 CK 05c	69900 193800 07017 0 2 263700 02C 13C 13C Homestead Credit 20m	0.00	1,739.88 1,739.87 1.00 1,738.88 1.00 325.56- 1,413.31 2,091.69 Per Diem Interest:	2,091.69 2,091.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,663.12 7,663.12 7,662.12 5,923.24 5,922.24 5,596.68 4,183.37 2,091.68 2,091.68
674 14	M.S.R GARDEN, LLC 2336 OWEN COURT TOMS RIVER, NJ 618 WILLIAM STREET LOT	140700 0 08755 0 1 140700	0.00	649.69 649.68 Per Diem Interest:	1,394.69 1,394.68 91.48	4.52 4,088.74 4,093.26 4,184.74

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674 15	M.S.R GARDEN, LLC 2336 OWEN COURT TOMS RIVER, NJ 614 WILLIAM ST.	105600 0 08755 0 1 105600	0.00	487.61 487.61	1,046.76 1,046.76	3.06 3,068.74 3,071.80 3,134.60
				Per Diem Interest:	62.80	
680 1	585 MAIN STREET URBAN RENEWAL LLC 30-56 WHITESTONE EXPY WHITESTONE, NY 585 DR. MLK JR., BLVD. 02/09/22 22 1 P001 CK 5145 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	2419800 01554 2617000 11354 0 4A 5036800 08m corelogic tax file corelogic tax file	0.00	52,325.05 52,325.05 52,325.05 52,325.05 20,859.66	20,859.66 20,859.65 0.00 0.00 0.00	0.00 146,369.41 146,369.41 94,044.36 41,719.31 20,859.65 20,859.65
				Per Diem Interest:	0.00	
683 1	533 MAIN STREET URBAN RENEWAL, LLC 30-56 WHITESTONE EXPWY WHITESTONE, NY 533 DR. MLK JR., BLVD 04/25/22 22 1 P001 CK 3828053553 08/22/22 22 2 P001 CK 3834874719	33190100 2483900 11354 0 4A 35674000 wipp payment wipp payment	0.00	249,630.37 249,630.36 249,630.37 249,630.36	268,712.86 268,712.85 10,449.48 13,808.23	0.00 1,036,686.44 1,036,686.44 787,056.07 537,425.71 544,926.34
				Per Diem Interest:	7,500.63	
683 1.01	533 MAIN STREET HOLDINGS LLC 30-56 WHITESTONE EXP #300 FLUSHING NY 15-33 HALSTED ST. 04/25/22 22 1 P001 CK 3828053945 08/22/22 22 2 P001 CK 3834874861	1663800 0 11354 0 4A 1663800 wipp payment wipp payment	0.00	13,657.18 13,657.18 13,657.18 13,657.18	10,517.84 10,517.83 538.60 711.72	0.00 48,350.03 48,350.03 34,692.85 21,035.67 21,306.84
				Per Diem Interest:	271.17	
683 4.01	533 MAIN STREET HOLDINGS LLC 3056 WHITESTONE EXPRESSWA WHITESTONE, NY 505 DR. MLK JR., BLVD. 02/03/22 22 1 P001 CK 6999 02/03/22 22 2 P001 CK 6999 08/22/22 22 2 P001 CK 3834872431	527700 328300 11354 0 4A 856000 02C 02C wipp payment	0.00	4,925.95 4,925.95 4,925.95 74.05 4,851.90	7,511.73 7,511.73 0.00 0.00 223.03	0.00 24,875.36 24,875.36 19,949.41 19,875.36 15,023.46 15,210.46
				Per Diem Interest:	187.00	
683 4.02	533 MAIN STREET HOLDINGS LLC 507 DR MLK JR BLVD EAST ORANGE NJ 507 DR. MLK JR., BLVD. 02/10/22 22 1 P001 CK 1147	604700 637600 07018 0 4A 1242300 07c	0.00	7,106.34 7,106.33 7,106.34	10,944.29 10,944.28 0.00	0.00 36,101.24 36,101.24 28,994.90 29,759.27
				Per Diem Interest:	764.37	

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683 5	C&H JERSEY 4 LLC P.O. BOX 184 VAUX HALL, NJ 513-17 DR. MLK JR., BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	259000 00660 157400 07088 0 4A 416400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,583.65 3,583.64 3,583.65 3,583.64 2,466.65 Per Diem Interest:	2,466.65 2,466.64 0.00 0.00 0.00 0.00	0.00 12,100.58 12,100.58 8,516.93 4,933.29 2,466.64 2,466.64
684 1	BRICK VILLAGE EQUITIES, LLC 1767 MORRIS AVENUE UNION, NJ 15-17 PROSPECT ST. 04/26/22 22 1 P001 CK 3828156059 08/11/22 22 2 P001 CK 3834276863 08/11/22 22 3 P001 CK 3834276863	176400 455900 07083 0 4A 632300	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	6,254.41 6,254.40 6,254.41 6,254.40 2,932.92 Per Diem Interest:	2,932.92 2,932.91 230.39 271.05 0.00 0.00	0.00 18,374.64 18,374.64 12,120.23 5,865.83 2,932.91 2,932.91
684 3.01	GOORE, AYANA C. 97 WOODLAND AVE EAST ORANGE, NJ 555 WILLIAM ST. 02/03/22 22 1 P001 CK 3822949670 06/08/22 22 2 P001 CK 3830647560 09/07/22 22 3 P001 CK 3835679596	93900 225300 07017 0 4A 319200	0.00 WIPP PAYMENT WIPP PAYMENT wipp payment	1,591.66 1,591.65 1,591.66 1,591.65 3,046.32 Per Diem Interest:	3,046.32 3,046.32 0.00 14.03 0.00 0.00	0.00 9,275.95 9,275.95 7,684.29 6,092.64 3,046.32 3,046.32
684 3.02	1927 REALTY MANAGEMENT, LLC 26 S VALLEY RD WEST ORANGE, NJ 19-27 PROSPECT ST. 02/08/22 22 1 P001 CK 1227 05/10/22 22 2 P001 CK 61865 08/08/22 22 3 P001 CK 62434	167800 1233600 07052 0 4A 1401400	0.00 05C 09C 06C	8,745.09 8,745.08 8,745.09 8,745.08 11,617.26 Per Diem Interest:	11,617.26 11,617.25 0.00 0.00 0.00 0.00	0.00 40,724.68 40,724.68 31,979.59 23,234.51 11,617.25 11,617.25
684 15	THE NEW BRICK CHURCH LLC 1575 50TH ST #201 BROOKLYN, NY 552 DR. MLK JR., BLVD. 05/23/22 22 1 P001 CK 3829705253 05/25/22 22 1 P001 CK 3829837406 05/23/22 22 2 P001 CK 3829705253 05/25/22 22 2 P001 CK 3829837406	330700 2376500 11219 0 4A 2707200	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	26,067.64 26,067.63 24,367.78 1,699.86 0.00 26,067.63 Per Diem Interest:	13,267.98 13,267.98 1,413.12 1.70 286.74 26.07 348.17	0.00 78,671.23 78,671.23 54,303.45 52,603.59 52,603.59 26,535.96 26,884.13

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686 2	NORTH HARRISON PROPERTY GROUP, LLC 87 EAST 116 ST #302 NEW YORK, NY 1 NO. HARRISON ST. 08/27/21 22 1 J080 02/02/22 22 1 P001 CK 26530 08/27/21 22 2 J080 04/21/22 22 2 P001 CK 26785 08/23/22 22 3 P001 CK 27412	111600 05685 437100 10029 0 4A 548700 value: 50,000- 02M value: 50,000- 15M 17m	0.00	5,887.32 5,887.31 692.63- 5,194.69 692.62- 5,194.69 2,777.92 Per Diem Interest:	2,777.92 2,777.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,330.47 17,330.47 16,637.84 11,443.15 10,750.53 5,555.84 2,777.92 2,777.92
686 4	SV 11 N. HARRISON, LLC 128 MAIN AVE PASSAIC, NJ 11 NO. HARRISON ST. 11/03/21 22 1 P001 CK 041084 02/10/22 22 1 P001 CK 28017 02/10/22 22 2 P001 CK 28017 04/26/22 22 2 P001 CK 05686 04/26/22 22 3 P001 CK 05686 09/08/22 22 3 P001 CK 64353	110500 02885 704500 07055 0 4A 815000 03m 09m 09m 18M 18M 06m	0.00	6,973.35 6,973.35 24.91 6,948.44 24.91 6,948.44 24.91 4,843.69 Per Diem Interest:	4,868.60 4,868.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,683.90 23,683.90 23,658.99 16,710.55 16,685.64 9,737.20 9,712.29 4,868.60 4,868.60
686 5.01	SV 19 N HARRISON, LLC 128 MAIN AVE PASSAIC, NJ 13-23 NO. HARRISON ST. 09/20/22 22 3 J0CA	458700 01175 574200 07055 0 4A 1032900 fr 686/5	0.00	0.00 0.00 15,008.04- Per Diem Interest:	15,008.04 15,008.03 0.00 0.00	0.00 30,016.07 30,016.07 15,008.03 15,008.03
686 8	25 N HARRISON DE, LLC 106 N GROVE ST. #101 EAST ORANGE, NJ 603 WILLIAM STREET LOT 02/08/22 22 1 P001 CK 6480 05/05/22 22 2 P001 CK 6904 05/24/22 22 2 R0BC CK 6946 05/24/22 22 2 P001 CK 6946 05/24/22 22 2 J187 08/25/22 22 2 P001 CK 4601 08/25/22 22 2 P001 CK 7198 08/25/22 22 2 P018 CK 7198 08/25/22 22 2 P018 CK 4601 09/02/22 22 3 P001 CK 7245	154300 85348 9400 07017 0 4A 163700 06M 05M bounced check 20m bounced fee 20m 20m 20m 20m 02m	0.00	646.92 646.91 646.92 642.92 3.97 3.97 20.00 3.99 0.00 3.38 16.62 1,731.65 Per Diem Interest:	1,731.65 1,731.64 0.00 0.00 0.02 0.02 0.00 0.00 0.10 0.51 0.00 0.00 0.00	2.54- 4,757.12 4,754.58 4,107.66 3,464.74 3,468.71 3,464.74 3,484.74 3,480.75 3,480.75 3,477.37 3,460.75 1,729.10 1,729.10

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686 8.01	25 N HARRISON DE, LLC 106 N GROVE ST. #101 EAST ORANGE, NJ 25 NO. HARRISON ST. 02/08/22 22 1 P001 CK 6480 05/05/22 22 2 P001 CK 6904 05/05/22 22 3 P001 CK 6904 09/02/22 22 3 P001 CK 7245	1924000 85348 5222300 07017 0 4C 7146300 06M 05M 05M 02m	0.00	43,635.38 43,635.37 43,635.38 43,635.37 0.01 60,200.36 Per Diem Interest:	60,200.37 60,200.36 0.00 0.00 0.00 0.00 0.00	0.00 207,671.48 207,671.48 164,036.10 120,400.73 120,400.72 60,200.36 60,200.36
686 9	26 BALDWIN LLC 80 W HANOVER AVE MORRIS PLAINS, NJ 26 BALDWIN ST. 02/23/22 22 1 P001 CK 4527 05/03/22 22 1 P001 CK 3828615552 05/03/22 22 2 P001 CK 3828615552 08/18/22 22 2 P001 CK 3834656983 08/18/22 22 3 P001 CK 3834656983	154300 01516 211700 07950 0 4A 366000 14m wipp payment wipp payment wipp payment wipp payment	0.00	4,554.71 4,554.70 43.07 4,511.64 4,551.58 3.12 760.16 Per Diem Interest:	763.28 763.27 50.10 157.91 0.00 0.07 0.00 0.04	3.12- 10,635.96 10,632.84 10,589.77 6,078.13 1,526.55 1,523.43 763.27 763.31
686 10	SV 19 N HARRISON, LLC 128 MAIN AVE PASSAIC, NJ 20 BALDWIN STREET LOT 04/14/22 22 1 P001 CK 3827518043	91900 7000 07055 0 4A 98900 wipp payment	0.00	606.74 606.74 606.74 Per Diem Interest:	830.28 830.27 9.84 30.02	0.00 2,874.03 2,874.03 2,267.29 2,297.31
686 11	MCDONALD, MARVA 16 BALDWIN ST EAST ORANGE, NJ 16 BALDWIN ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	72300 00597 274800 07018 0 2 347100 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,900.57 1,900.56 1,900.57 1,900.56 3,142.80 Per Diem Interest:	3,142.80 3,142.80 0.00 0.00 0.00 0.00	0.00 10,086.73 10,086.73 8,186.16 6,285.60 3,142.80 3,142.80
686 13	CAJD, LLC P.O BOX 922 FARMINGDALE, NJ 4-10 BALDWIN ST. 02/09/22 22 1 P001 CK 5728 05/06/22 22 2 P001 CK 18444 05/06/22 22 3 P001 CK 18444 09/06/22 22 3 P001 CK 21790	180000 85348 865900 07727 0 4C 1045900 08m 06M 06M 03m	0.00	10,043.07 10,043.06 10,043.07 10,043.06 0.01 5,153.85 Per Diem Interest:	5,153.86 5,153.86 0.00 0.00 0.00 0.00 0.00	0.00 30,393.85 30,393.85 20,350.78 10,307.72 10,307.71 5,153.86 5,153.86

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686 14	594-600 MAIN ST, LLC PO BOX-297257 BROOKLYN, NY 594-600 DR. MLK JR., BLVD 01/14/22 22 1 P001 CK 134652 04/11/22 22 2 P001 CK 135190 08/17/22 22 3 P001 CK 136087	105600 01977 2006900 11229 0 4A 2112500	0.00	15,175.42 15,175.41 15,175.42 15,175.41 15,519.21 Per Diem Interest:	15,519.21 15,519.21 0.00 0.00 0.00 0.00	0.00 61,389.25 61,389.25 46,213.83 31,038.42 15,519.21 15,519.21
687 2	MERINVIL MANAGEMENT LLC 13 MAIN ST. ORANGE, NJ 604-608 DR. MLK JR., BLVD 02/15/22 22 1 P001 CK 078609 02/15/22 22 2 P001 CK 078609 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	120000 00597 1697300 07050 0 4A 1817300	0.00	13,859.43 13,859.43 13,859.43 15.02 13,844.41 12,545.94 Per Diem Interest:	12,545.94 12,545.94 97.02 0.00 0.00 0.00 0.00	0.00 52,810.74 52,810.74 38,951.31 38,936.29 25,091.88 12,545.94 12,545.94
687 5	N J BELL TELEPHONE CO. PO BOX 2749 ADDISON, TX 621 WILLIAM ST. 01/19/22 22 1 P001 CK 102518 04/04/22 22 2 P001 CK 6224 09/01/22 22 3 P001 CK 0096	756200 2318900 75001 0 4A 3075100	0.00	35,740.84 35,740.83 35,740.84 35,740.83 8,940.37 Per Diem Interest:	8,940.37 8,940.37 0.00 0.00 0.00 0.00	0.00 89,362.41 89,362.41 53,621.57 17,880.74 8,940.37 8,940.37
687 10	N J BELL TELEPHONE CO. P O BOX 2749 ADDISON, TX 623 WILLIAM STREET LOT 09/24/21 22 1 P001 CK 98101 10/12/21 22 1 P001 CK 98130 10/12/21 22 2 P001 CK 98130 10/12/21 22 2 P001 CK 98130 10/12/21 22 2 R001 CK 98130 Original Payment Date: 10/12/21 10/12/21 22 2 P001 CK 113255 10/12/21 22 2 R001 CK 113255 Original Payment Date: 10/12/21 01/19/22 22 2 P001 CK 16m 01/19/22 22 3 P001 CK 16m 04/04/22 22 3 P001 CK 6224 09/01/22 22 3 P001 CK 0096	89900 5900 75001 0 4A 95800	0.00	572.11 572.11 0.01 572.10 7.32 7.34 7.34 0.01 0.01 564.79 7.32 572.11 240.44 Per Diem Interest:	819.87 819.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,783.95 2,783.95 2,783.94 2,211.84 2,204.52 2,197.18 2,204.52 2,204.51 2,204.52 1,639.73 1,632.41 1,060.30 819.86 819.86

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690 1	BERWYN ESTATES URBAN RENEWAL P.O.BOX 261 MONTCLAIR NJ 34 BERWYN ST. 08/26/22 22 1 P001 CK 0141 08/26/22 22 2 P001 CK 0141	65400 0 07042 0 1 65400 20c 20c	0.00	660.77 660.76 0.00 0.00	289.50 289.49 67.73 37.99	0.00 1,900.52 1,900.52 1,900.52 1,900.52 1,929.11
				Per Diem Interest:	28.59	
690 2	BERWYN ESTATES URBAN RENEWAL P.O.BOX 261 MONTCLAIR NJ 30 BERWYN ST. 08/26/22 22 1 P001 CK 0140 08/26/22 22 2 P001 CK 0140	65400 0 07042 0 1 65400 20c 20c	0.00	660.77 660.76 0.00 0.00	289.50 289.49 67.73 37.99	0.00 1,900.52 1,900.52 1,900.52 1,900.52 1,929.11
				Per Diem Interest:	28.59	
690 3	VAL, GESNER & MARJORIE 24 BERWYN ST. EAST ORANGE, NJ 24 BERWYN ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63000 334800 07018 0 2 397800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,048.94 3,048.93 3,048.94 3,048.93 2,731.10	2,731.10 2,731.10 0.00 0.00 0.00	0.00 11,560.07 11,560.07 8,511.13 5,462.20 2,731.10 2,731.10
				Per Diem Interest:	0.00	
690 4	SPAXALAYA 111 HARRISON LLC PO BOX 10188, PMB82955 NEWARK, NJ 111 SO. HARRISON ST. 01/19/22 22 1 P008 CK 6665 04/18/22 22 2 P001 CK 7526 08/24/22 22 3 P001 CK 7997	2236000 8686300 07101 0 4C 10922300 16m 12M 18m	0.00	64,972.38 64,972.38 64,972.38 64,972.38 93,728.64	93,728.64 93,728.64 0.00 0.00 0.00	0.00 317,402.04 317,402.04 252,429.66 187,457.28 93,728.64 93,728.64
				Per Diem Interest:	0.00	
690 7	FREEMAN ASSOCIATES 101 SO. HARRISON STREET EAST ORANGE, N.J. 101 SO. HARRISON ST. 02/07/22 22 1 P001 CK 2152 05/02/22 22 2 P001 CK 2219 08/23/22 22 3 P001 CK 2288	538200 581300 07018 0 4A 1119500 07M 01C 17C	0.00	10,043.07 10,043.06 10,043.07 10,043.06 6,223.27	6,223.27 6,223.27 0.00 0.00 0.00	0.00 32,532.67 32,532.67 22,489.60 12,446.54 6,223.27 6,223.27
				Per Diem Interest:	0.00	
690 8	WRIGHT, TOMMY L.& LYNDIA LYNN WRIGHT 25 FOREST HILL DR SPARTA, NJ 91 SO. HARRISON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	889900 1247800 07871 0 4A 2137700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	18,270.07 18,270.06 18,270.07 18,270.06 12,790.72	12,790.72 12,790.71 0.00 0.00 0.00	18,504.17- 62,121.56 43,617.39 25,347.32 7,077.26 5,713.46-

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690	8	WRIGHT, TOMMY L.& LYNDIA LYNN WRIGHT Continued				
				Per Diem Interest:	0.00	5,713.46-
690	TBG 85 S HARRISON, LLC	480400				0.00
9	3839 FLATLANDS AVE. #201	01977 682900		9,380.92	7,521.84	
	BROOKLYN, NY	11234 0		9,380.91	7,521.83	33,805.50
	85 SO. HARRISON ST.	4A 1163300	0.00			33,805.50
	01/14/22 22 1 P001 CK 134652	14m		9,380.92	0.00	24,424.58
	04/11/22 22 2 P001 CK 135190	08M		9,380.91	0.00	15,043.67
	08/17/22 22 3 P001 CK 136087	13M		7,521.84	0.00	7,521.83
				Per Diem Interest:	0.00	7,521.83
690	TBG 85 S HARRISON, LLC	69000				0.00
12	3839 FLATLANDS AVE #201	01977 3900		599.82	459.42	
	BROOKLYN, NY	11234 0		599.81	459.42	2,118.47
	9 WEBSTER PLACE LOT	4A 72900	0.00			2,118.47
	01/14/22 22 1 P001 CK 134652	14M		599.82	0.00	1,518.65
	04/11/22 22 2 P001 CK 135190	08M		599.81	0.00	918.84
	08/17/22 22 3 P001 CK 136087	13M		459.42	0.00	459.42
				Per Diem Interest:	0.00	459.42
690	PLA6 81 LLC	936000				61.05-
14	235 S HARRISON ST #100	01554 3183100		22,025.48	37,825.05	
	EAST ORANGE, NJ	07018 0		22,025.47	37,825.05	119,701.05
	17 WEBSTER PL.	4C 4119100	0.00			119,640.00
	02/07/22 22 1 P001 CK 984298	arborlending		22,025.48	0.00	97,614.52
	05/04/22 22 2 P001 CK 987320	corelogic tax file		22,025.47	0.00	75,589.05
	09/07/22 22 3 P001 CK 991596	arbor tax file		37,825.05	0.00	37,764.00
				Per Diem Interest:	0.00	37,764.00
691	BOARD OF ED. EMPLOYEE PENSION FUND	516800				0.00
1	67 EVERGREEN PLACE	351200		9,069.24	3,542.81	
	EAST ORANGE, N.J.	07018 0		9,069.23	3,542.80	25,224.08
	67 EVERGREEN PL.	4A 868000	0.00			25,224.08
	01/24/22 22 1 P001 CK 12657	19m		9,069.24	0.00	16,154.84
	05/02/22 22 2 P001 CK 12742	02m		9,069.23	0.00	7,085.61
	09/07/22 22 3 P001 CK 12857	04M		3,542.81	0.00	3,542.80
				Per Diem Interest:	0.00	3,542.80
691	GW PROPERTIES, LLC	131000				0.00
4	1 WALNUT STREET	0		638.60	1,264.83	
	SUMMIT, NJ	07091 0		638.60	1,264.83	3,806.86
	65 EVERGREEN PLACE LOT	1 131000	0.00			3,806.86
	12/30/21 22 1 P001 CK 1103	05C		0.29	0.00	3,806.57
	04/18/22 22 1 P001 CK 3827667797	wipp payment		638.31	10.92	3,168.26
	04/18/22 22 2 P001 CK 3827667797	wipp payment		638.60	0.00	2,529.66
	08/11/22 22 3 P001 CK 1130	09c		1,264.83	0.00	1,264.83
	08/11/22 22 4 P001 CK 1130	09c		25.00	0.00	1,239.83
				Per Diem Interest:	0.00	1,239.83

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691 5	GW PROPERTIES, LLC 1 WALNUT STREET SUMMIT, NJ 61 EVERGREEN PLACE LOT 12/30/21 22 1 P001 CK 1104 04/18/22 22 1 P001 CK 3827667769 04/18/22 22 2 P001 CK 3827667769 08/11/22 22 3 P001 CK 1131 08/11/22 22 4 P001 CK 1131	134300 2600 07091 0 4A 136900 05C wipp payment wipp payment 09c 09c	0.00	615.05 615.05 0.28 614.77 615.05 1,374.11 25.00 Per Diem Interest:	1,374.11 1,374.10 0.00 10.52 0.00 0.00 0.00	0.00 3,978.31 3,978.31 3,978.03 3,363.26 2,748.21 1,374.10 1,349.10 1,349.10
691 6	SMITH, G. WINSTON & ELZADIE 1 WALNUT STREET SUMMIT, NJ 57 EVERGREEN PL. 12/30/21 22 1 P001 CK 1105 04/18/22 22 1 P001 CK 3827667735 04/18/22 22 2 P001 CK 3827667735 08/11/22 22 3 P001 CK 1132 08/11/22 22 4 P001 CK 1132	141600 0 07901 0 1 141600 05C wipp payment wipp payment 09c 09c	0.00	627.52 627.52 0.28 627.24 627.52 1,429.93 25.00 Per Diem Interest:	1,429.93 1,429.93 0.00 10.73 0.00 0.00 0.00	0.00 4,114.90 4,114.90 4,114.62 3,487.38 2,859.86 1,429.93 1,404.93 1,404.93
691 7	PARADIGM EVERGREEN LLC % IVL GROUP 24 CHURCH ST MONTCLAIR, NJ 55 EVERGREEN PLACE LOT 02/01/22 22 1 P001 CK 2120 05/04/22 22 2 P001 CK 2177 08/31/22 22 3 P001 CK 2251	70900 600 07042 0 4A 71500 01m 04M 25m	0.00	638.60 638.60 638.60 638.60 400.30 Per Diem Interest:	400.30 400.29 0.00 0.00 0.00 0.00	0.00 2,077.79 2,077.79 1,439.19 800.59 400.29 400.29
691 8	PARADIGM EVERGREEN, LLC 24 CHURCH STREET MONTCLAIR, NJ 49 EVERGREEN PLACE LOT 02/01/22 22 1 P001 CK 2117 05/04/22 22 2 P001 CK 2178 08/31/22 22 3 P001 CK 2253	64000 8400 07042 0 4A 72400 01m 04M 25m	0.00	646.92 646.91 646.92 646.91 405.06 Per Diem Interest:	405.06 405.05 0.00 0.00 0.00 0.00	0.00 2,103.94 2,103.94 1,457.02 810.11 405.05 405.05
691 9	PARADIGM EVERGREEN, LLC 24 CHURCH ST MONTCLAIR, NJ 41 EVERGREEN PLACE LOT 02/01/22 22 1 P001 CK 2118 05/04/22 22 2 P001 CK 2179 08/31/22 22 3 P001 CK 2252	175900 9800 07042 0 4A 185700 01m 04M 25m	0.00	646.92 646.91 646.92 646.91 2,051.31 Per Diem Interest:	2,051.31 2,051.30 0.00 0.00 0.00 0.00	0.00 5,396.44 5,396.44 4,749.52 4,102.61 2,051.30 2,051.30

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691 11	PARADIGM EVERGREEN LLC % IVL GROUP 24 CHURCH ST MONTCLAIR, NJ 33 EVERGREEN PL. 02/01/22 22 1 P001 CK 2119 05/04/22 22 2 P001 CK 2180 08/31/22 22 3 P001 CK 2254	970600 2146600 07042 0 4A 3117200 01m 04M 25m	0.00	27,705.00 27,705.00 27,705.00 27,705.00 17,587.92 Per Diem Interest:	17,587.92 17,587.91 0.00 0.00 0.00 0.00	0.00 90,585.83 90,585.83 62,880.83 35,175.83 17,587.91 17,587.91
691 13	WRIGHT, TOMMY & LINDA 23-25 EVERGREEN PLACE EAST ORANGE, NJ 25 EVERGREEN PL. 04/08/22 22 1 P001 CK 3827056043 04/08/22 22 2 P001 CK 3827056043	382300 597900 07018 0 4A 980200 WIPP PAYMENT WIPP PAYMENT	0.00	7,618.88 7,618.87 7,618.88 7,618.87 Per Diem Interest:	6,623.43 6,623.43 255.23 0.00 162.13	0.00 28,484.61 28,484.61 20,865.73 13,246.86 13,408.99
691 20	ST JACQUES REALTY, LLC 68 SO. HARRISON ST. EAST ORANGE, NJ 68 SO. HARRISON ST. 04/11/22 22 1 P001 CK 7206 04/11/22 22 2 P001 CK 7206 06/01/22 22 2 P001 CK 8884 06/01/22 22 3 P001 CK 8884 08/23/22 22 3 P001 CK 1067 08/23/22 22 4 P001 CK 1067	569100 939900 07018 0 4A 1509000 08m 08m 01C 01C 17m 17m	0.00	13,975.79 13,975.79 13,975.79 26.29 13,949.50 45.91 7,904.07 45.91 Per Diem Interest:	7,949.98 7,949.98 459.98 0.00 196.74 0.00 0.00 0.00 0.00	0.00 43,851.54 43,851.54 29,875.75 29,849.46 15,899.96 15,854.05 7,949.98 7,904.07 7,904.07
691 21.01	ROCKLEDGE 78, LLC PO BOX 788 SOUTH ORANGE, NJ 78 SO. HARRISON ST. 01/14/22 22 1 P001 CK 134652 04/11/22 22 2 P001 CK 135190 08/05/22 22 3 J070 08/17/22 22 3 P001 CK 136087 08/05/22 22 4 J070	312000 01977 1240300 07079 0 4C 1552300 14m 08M value: 252,300- 13M value: 252,300-	0.00	7,646.58 7,646.58 7,646.58 7,646.58 3,665.92- 11,242.42 3,665.92- Per Diem Interest:	14,908.34 14,908.34 0.00 0.00 0.00 0.00 0.00 0.00	255.44- 45,109.84 44,854.40 37,207.82 29,561.24 25,895.32 14,652.90 10,986.98 10,986.98
691 22	82 SOUTH HARRISON EO, LLC 5314 16TH AVE #121 BROOKLYN, NY 82 SO. HARRISON ST. 01/31/22 22 1 P001 CK 3822663267 05/02/22 22 2 P001 CK 3828496384 08/10/22 22 3 P001 CK 3834182083	200000 673300 11204 0 4C 873300 WIPP PAYMENT wipp payment wipp payment	0.00	8,030.30 8,030.29 8,030.30 8,030.29 4,658.76 Per Diem Interest:	4,658.76 4,658.75 0.00 0.00 0.00 0.00	0.00 25,378.10 25,378.10 17,347.80 9,317.51 4,658.75 4,658.75

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691 23	ROCKLEDGE HARRISON PARK LLC PO BOX 788 SOUTH ORANGE, NJ 94 SO. HARRISON ST. 12/30/21 22 1 P001 CK 21856 04/11/22 22 2 P001 CK 135190 08/17/22 22 3 P001 CK 136087	1170000 01977 3422800 07079 0 4C 4592800 07M-10 08M 13M	0.00	35,050.98 35,050.98 35,050.98 31,682.41 Per Diem Interest:	31,682.41 31,682.40 0.00 0.00 0.00	0.00 133,466.77 133,466.77 98,415.79 63,364.81 31,682.40 31,682.40
691 24	SPAXALAYA 106 HARRISON LLC 650 PARK AVE EAST ORANGE, NJ 106 SO. HARRISON ST. 01/19/22 22 1 P001 CK 6665 04/18/22 22 2 P001 CK 7526 08/24/22 22 3 P001 CK 7997	3094000 11481900 07017 0 4C 14575900 16m 12M 18m	0.00	83,115.00 83,115.00 83,115.00 83,115.00 128,672.83 Per Diem Interest:	128,672.83 128,672.82 0.00 0.00 0.00 0.00	0.00 423,575.65 423,575.65 340,460.65 257,345.65 128,672.82 128,672.82
691 25	SPAXALAYA 120 HARRISON LLC PO BOX 10188, PMB 82955 NEWARK, NJ 120 SO. HARRISON ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	1508000 01554 6210100 07101 0 4C 7718100 arborlending corelogic tax file arbor tax file	0.00	34,284.94 34,284.94 34,284.94 34,284.94 77,859.06 Per Diem Interest:	77,859.06 77,859.05 0.00 0.00 0.00 0.00	0.00 224,287.99 224,287.99 190,003.05 155,718.11 77,859.05 77,859.05
691 26	87 EVERGREEN, LLC 7 GLENWOOD AVE #306 EAST ORANGE, NJ 87 EVERGREEN PL. 08/04/22 22 1 P001 CK 3833835294 08/04/22 22 2 P001 CK 3833835294	250900 364200 07018 0 4A 615100 wipp payment wipp payment	0.00	1,086.04 1,086.03 1,086.04 1,086.03 Per Diem Interest:	7,851.37 7,851.37 44.17 39.81 196.51	0.00 17,874.81 17,874.81 16,788.77 15,702.74 15,899.25
691 27	AHMED, DAFALLA 99 LAFAYETTE MILLS RD MANALAPAN, NJ 81 EVERGREEN PL. 05/12/22 22 1 P001 CK 3829167810 08/03/22 22 1 P001 CK 3833808935 08/19/22 22 1 P001 CK 3834755354 05/12/22 22 2 P001 CK 3829167810 08/03/22 22 2 P001 CK 3833808935 08/19/22 22 2 P001 CK 3834755354	152900 156200 07726 0 4A 309100 wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	2,701.24 2,701.24 948.05 1,319.60 433.59 0.00 0.00 1,856.32 Per Diem Interest:	1,789.99 1,789.98 136.41 71.00 3.47 14.86 109.40 21.61 66.17	844.92- 8,982.45 8,137.53 7,189.48 5,869.88 5,436.29 5,436.29 5,436.29 3,579.97 3,646.14

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691 28	AHMED, DAFALLA 99 LAFAYETTE MILLS RD MANALAPAN, NJ 73 EVERGREEN PLACE LOT	137600 0 07726 0 1 137600	0.00	73.42 73.42	1,925.91 1,925.91	424.45- 3,998.66 3,574.21 3,723.20
				Per Diem Interest:	148.99	
692 2	50 EVERGREEN PL, LLC 5420 13TH AVE BROOKLYN, NY 50 EVERGREEN PL 02/01/22 22 1 P001 CK 3822788384 05/10/22 22 2 P001 CK 3828976423 09/13/22 22 3 P001 CK 3836018638	539800 25800 11219 0 4A 565600	0.00	2,467.13 2,467.13 2,467.13 2,467.13 5,751.04	5,751.04 5,751.04 0.00 0.00 103.27	0.00 16,436.34 16,436.34 13,969.21 11,502.08 5,751.04
				Per Diem Interest:	0.00	5,751.04
692 3	DAVYDOV, MICHAEL 7 NORTH BROOKWOOD DRIVE MONTCLAIR, NJ 18 HALSTED PL.	56200 00660 258300 07042 0 2 314500	0.00	2,407.57 2,407.56 2,407.57 2,407.56 2,162.12	2,162.12 2,162.12 0.00 0.00 0.00	0.00 9,139.37 9,139.37 6,731.80 4,324.24 2,162.12
				Per Diem Interest:	0.00	2,162.12
692 4	12 HALSTED PL LLC, 12 PONDVIEW MONTVILLE, NJ 16 HALSTED PL.	56100 0 07045 0 1 56100	0.00	41.56 41.56 41.56 41.36 0.20 773.58 737.30	773.58 773.57 0.00 0.11 0.01 0.00 0.00	36.27- 1,630.27 1,594.00 1,552.44 1,511.08 1,510.88 737.30 0.00
				Per Diem Interest:	0.00	0.00
692 6	LUTCHMAN, GRACE 10 HALSTED PLACE EAST ORANGE, NJ 10 HALSTED PL.	53600 235300 07018 0 2 288900	0.00	1,658.15 1,658.14 1,643.68 14.47 1,658.14 0.39	2,539.57 2,539.57 76.27 0.49 58.03 0.00	0.00 8,395.43 8,395.43 6,751.75 6,737.28 5,079.14 5,078.75
				Per Diem Interest:	47.77	5,126.52
692 7	GREENROCK PROPERTIES, LLC 323 SO ORANGE AVE NEWARK, NJ 91 HALSTED ST.	180000 01369 577100 07103 0 4C 757100	0.00	6,645.05 6,645.04 6,645.05	4,355.62 4,355.62 0.00	118.37- 22,001.33 21,882.96 15,237.91
	01/24/22 22 1 P001 CK 8555	20m				

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
692	7	GREENROCK PROPERTIES, LLC	Continued			
	04/18/22 22 2 P001 CK 9643	12m		6,645.04	0.00	8,592.87
	08/29/22 22 3 P001 CK 4601	22m		4,355.62	0.00	4,237.25
				Per Diem Interest:	0.00	4,237.25
692 8	ORANGE HALSTED, LLC 7 GLENWOOD AVE SUITE 308 EAST ORANGE, NJ 83-85 HALSTED ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 1 P001 CK 8784 05/10/22 22 2 P001 CK 8784 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	1274000 01554 3019000 07017 0 4C 4293000 corelogic tax file corelogic tax file corelogic tax file corelogic tax file	0.00	26,305.90 26,305.90 20,776.63 5,529.27 20,544.18 5,761.72 29,994.25	36,071.39 36,071.39 0.00 232.45 0.00 315.42 0.00	4,107.42- 124,754.58 120,647.16 99,870.53 94,341.26 73,797.08 68,035.36 38,041.11
				Per Diem Interest:	146.83	38,187.94
694 1	LUBRIN, VONCILLE 24 WEBSTER PL EAST ORANGE, NJ 24 WEBSTER PL. 02/15/22 22 1 P001 CK 95978 05/06/22 22 1 P001 CK 05/10/22 22 1 P001 CK 7644943 05/10/22 22 2 P001 CK 7644943 09/06/22 22 3 P001 CK	57900 00660 323000 07018 0 2 380900 10m CORELOGIC TAX FILE 07M 07M corelogic file	0.00	1,606.89 1,606.89 0.00 0.00 1,606.89 1,606.89 3,927.59	3,927.59 3,927.58 11.25 65.08 3.21 0.00 0.00	0.00 11,068.95 11,068.95 11,068.95 9,462.06 7,855.17 3,927.58
				Per Diem Interest:	0.00	3,927.58
694 2	EO 22 WEBSTER, LLC 128 MAIN STREET PASSAIC, NJ 22 WEBSTER PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56900 00660 267900 07055 0 2 324800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,817.45 1,817.45 1,817.45 1,817.45 2,901.90	2,901.90 2,901.89 0.00 0.00 0.00	0.02- 9,438.69 9,438.67 7,621.22 5,803.77 2,901.87
				Per Diem Interest:	0.00	2,901.87
694 3	CRUICSHANK, PATRICIA+CAMPO, JAMILLA 20 WEBSTER PL EAST ORANGE, NJ 20 WEBSTER PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	59800 00660 398100 07018 0 2 457900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,724.94 3,724.94 3,724.94 3,724.94 2,928.35	2,928.35 2,928.34 0.00 0.00 0.00	0.00 13,306.57 13,306.57 9,581.63 5,856.69 2,928.34
				Per Diem Interest:	0.00	2,928.34
694 4	WHITTLE, VANESSA 18 WEBSTER PLACE EAST ORANGE, NJ 18 WEBSTER PL. 01/27/22 22 1 P001 CK 4059-3769	57100 00672 230700 07018 0 2 287800 WELLS FARGO	0.00	2,111.12 2,111.12 2,111.12	2,070.62 2,070.61 0.00	337.57- 8,363.47 8,025.90 5,914.78

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694	4	WHITTLE, VANESSA	Continued			
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,111.12	0.00	3,803.66
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,070.62	0.00	1,733.04
			Per Diem Interest:		0.00	1,733.04
694 5	ABEBE, MULU BIRHAN	57200				0.00
	16 WEBSTER AVE	00660 207000		1,964.29	1,874.54	
	EAST ORANGE, NJ	07018 0		1,964.28	1,874.54	7,677.65
	16 WEBSTER PL.	2 264200 0.00				7,677.65
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,964.29	0.00	5,713.36
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,964.28	0.00	3,749.08
	09/06/22 22 3 P001 CK	corelogic file		1,874.54	0.00	1,874.54
			Per Diem Interest:		0.00	1,874.54
694 6	WEBSTAR CORPORATION	56900				0.00
	420 AMHERST ST	0		602.59	224.17	
	EAST ORANGE, NJ	07017 0		602.58	224.17	1,653.51
	14 WEBSTER PL	1 56900 0.00				1,653.51
	04/11/22 22 1 P001 CK 155784	07cc		482.46	21.09	1,171.05
	08/23/22 22 1 P001 CK 17518	17m		120.13	7.93	1,050.92
	08/23/22 22 2 P001 CK 17518	17m		602.58	33.74	448.34
	08/23/22 22 3 P001 CK 17518	17m		224.17	0.00	224.17
	08/23/22 22 4 P001 CK 17518	17m		0.73	0.00	223.44
			Per Diem Interest:		0.00	223.44
694 7	JONES, JAMES D. & SUZETTE H/W	57500				0.00
	12 WEBSTER PLACE	00597 227100		1,953.21	2,182.04	
	EAST ORANGE, N. J.	07018 0		1,953.20	2,182.03	8,270.48
	12 WEBSTER PL.	2 284600 0.00				8,270.48
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,953.21	0.00	6,317.27
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,953.20	0.00	4,364.07
	09/01/22 22 3 P001 CK	lereta tax file		2,182.04	0.00	2,182.03
			Per Diem Interest:		0.00	2,182.03
694 8	MATHIS, WILLIE, EVELYN, ERIC & ETHE	64900				0.00
	75 SOUTH HARRISON AVE	00597 309300		3,823.29	1,613.84	
	EAST ORANGE, NJ	07018 0		3,823.29	1,613.83	10,874.25
	75 SO. HARRISON ST.	2 374200 0.00				10,874.25
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		3,823.29	0.00	7,050.96
	04/28/22 22 2 P001 CK 300363	lereta tax file		3,823.29	0.00	3,227.67
	09/01/22 22 3 P001 CK	lereta tax file		1,613.84	0.00	1,613.83
			Per Diem Interest:		0.00	1,613.83
694 9	HARRISON CONSTRUCTION & MANAGEMENT,	442000				0.00
	18 EISENHOWER AVE	85348 1171800		11,082.00	13,474.72	
	SPRING VALLEY NY	10977 0		11,082.00	13,474.71	49,113.43
	65 SO. HARRISON ST.	4C 1613800 0.00				49,113.43
	08/27/21 22 1 J080	value: 80,000-		1,108.20-	0.00	48,005.23
	02/09/22 22 1 P001 CK 5728	08m		9,973.80	0.00	38,031.43
	08/27/21 22 2 J080	value: 80,000-		1,108.20-	0.00	36,923.23

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694	9	HARRISON CONSTRUCTION & MANAGEMENT, Continued				
	05/06/22 22 2 P001 CK 18444	06M		9,973.80	0.00	26,949.43
	09/06/22 22 3 P001 CK 21790	03m		13,474.72	0.00	13,474.71
				Per Diem Interest:	0.00	13,474.71
694 9.01	ASBURY, LENORA M & CARMICHAEL, NATH 71 S HARRISON ST EAST ORANGE, NJ 71 SO. HARRISON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	63900 00660 359600 07018 0 2 423500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,445.12 3,445.12 3,445.12 3,445.12 2,708.34 Per Diem Interest:	2,708.34 2,708.33 0.00 0.00 0.00 0.00	0.00 12,306.91 12,306.91 8,861.79 5,416.67 2,708.33 2,708.33
700 12	SCHAPMIR ASSOCIATES, LLC 7 GLENWOOD AVE. #308 EAST ORANGE, NJ 157 HALSTED ST. 12/30/21 22 1 P001 CK 15892 04/07/22 22 2 P001 CK 16772 08/26/22 22 3 P001 CK 17693	1040000 01246 3695000 07017 0 4C 4735000 07M-10 05M 19m	0.00	26,319.75 26,319.75 26,319.75 26,319.75 42,479.00 Per Diem Interest:	42,479.80 42,479.80 0.00 0.00 0.00 0.01	707.51- 137,599.10 136,891.59 110,571.84 84,252.09 41,773.09 41,773.10
700 14	BEN HALSTED LLC 7 GLENWOOD AVE #308 EAST ORANGE, NJ 147 HALSTED ST. 12/30/21 22 1 P001 CK 15892 04/07/22 22 2 P001 CK 16772 04/07/22 22 3 P001 CK 16772 08/26/22 22 3 P001 CK 17693 08/26/22 22 4 P001 CK 17693	1300000 01246 4661400 07017 0 4C 5961400 07m-10 05M 05M 19M 19M	0.00	33,500.89 33,500.88 33,500.89 33,500.88 0.01 53,118.25 0.01 Per Diem Interest:	53,118.26 53,118.25 0.00 0.00 0.00 0.00 0.00	92.90- 173,238.28 173,145.38 139,644.49 106,143.61 106,143.60 53,025.35 53,025.34 53,025.34
700 15	TOVA HALSTEAD LLC, 7 GLENWOOD AVE, #308 EAST ORANGE, NJ 139 HALSTED ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	624000 01554 1583600 07017 0 4C 2207600 corelogic tax file corelogic tax file	0.00	16,413.83 16,413.83 16,413.83 16,413.83 15,662.60 Per Diem Interest:	15,662.60 15,662.60 0.00 0.00 0.00 0.00	0.00 64,152.86 64,152.86 47,739.03 31,325.20 15,662.60 15,662.60
700 34	CRP 100 EVERGREEN PLACE URBAN RENEW 1841 BROADWAY STE #400 NEW YORK, NY 100 EVERGREEN PL. 02/04/22 22 1 P001 CK 3823045089 05/04/22 22 2 P001 CK 3828692813 08/19/22 22 3 P001 CK 3834751168	728000 63404 1266900 10023 0 4C 1994900 wipp payment WIPP PAYMENT wipp payment	0.00	13,438.31 13,438.31 13,438.31 13,438.31 15,547.59	15,547.59 15,547.58 0.00 0.00 0.00	0.00 57,971.79 57,971.79 44,533.48 31,095.17 15,547.58

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700	34	CRP 100 EVERGREEN PLACE URBAN RENEW	Continued			
			Per Diem Interest:		0.00	15,547.58
700 35	RATAN HOTEL PLAZA, LLC 120 EVERGREEN PLACE EAST ORANGE, NJ 110-120 EVERGREEN PL	1358700 8528100 07018 0 4A 9886800	0.00	80,912.46 80,912.45	62,742.75 62,742.75	0.00 287,310.41 287,310.41
	01/14/22 22 1 P001 CK 3821768409 wipp payment			80,912.46	0.00	206,397.95
	05/06/22 22 2 P001 CK 3828798758 wipp payment			80,912.45	0.00	125,485.50
	08/15/22 22 3 P001 CK 3834492186 wipp payment			62,742.75	0.00	62,742.75
			Per Diem Interest:		0.00	62,742.75
700 41	EVERGREEN REALTY MANAGEMENT, LLC 134 EVERGREEN PLACE # 303 EAST ORANGE, NJ 134 EVERGREEN PLACE	1934300 3505300 07018 0 4A 5439600	0.00	31,704.22 31,704.22	47,333.17 47,333.17	0.00 158,074.78 158,074.78
	02/10/22 22 1 P001 CK 3823352012 wipp payment			31,704.22	0.00	126,370.56
	05/09/22 22 2 P001 CK 3828949410			31,704.22	0.00	94,666.34
	09/09/22 22 3 P001 CK 3835839998 wipp payment			47,333.17	0.00	47,333.17
			Per Diem Interest:		0.00	47,333.17
700 47	BROAD NATIONAL BANK/GENERAL SERVICE 1886 SPRINGFIELD AVE. MAPLEWOOD, NJ 552-554 CENTRAL AVE.	213700 1896500 07040 0 4A 2110200	0.00	12,375.83 12,375.82	18,285.38 18,285.38	16.66- 61,322.41 61,305.75
	01/28/22 22 1 P001 CK 6271 24m			12,375.83	0.00	48,929.92
	05/10/22 22 2 P001 CK 40061196 07m			12,375.82	0.00	36,554.10
	09/09/22 22 3 P001 CK corelogic tax file			18,285.38	0.00	18,268.72
			Per Diem Interest:		0.00	18,268.72
700 49	MUNOZ, MANUEL & NANCY H/W, ETAL 634 EAGLE ROCK AVE POB239 WEST ORANGE, NJ 540-48 CENTRAL AVE.	733500 1573100 07052 0 4A 2306600	0.00	17,384.89 17,384.89	16,130.01 16,130.01	0.00 67,029.80 67,029.80
	02/07/22 22 1 P001 CK 012121 07M			17,384.89	0.00	49,644.91
	05/06/22 22 2 P001 CK 12122 06M			17,384.89	0.00	32,260.02
	09/02/22 22 3 P001 CK 12276 02m			16,130.01	0.00	16,130.01
			Per Diem Interest:		0.00	16,130.01
700 53	538 CENTRAL AVENUE, LLC 360 CENTRAL PK WEST, 11B NEW YORK, NY 538 CENTRAL AVE.	364700 1362800 10025 0 4A 1727500	0.00	12,129.25 12,129.25	12,971.33 12,971.32	0.00 50,201.15 50,201.15
	02/01/22 22 1 P001 CK 9246 01m			12,129.14	0.00	38,072.01
	05/06/22 22 1 P001 CK 760717299 06M			0.11	0.00	38,071.90
	05/06/22 22 2 P001 CK 760717299 06M			12,129.14	0.00	25,942.76
	09/07/22 22 2 P001 CK 0254 04M			0.11	0.00	25,942.65
	09/07/22 22 3 P001 CK 0254 04M			12,971.22	0.00	12,971.43
			Per Diem Interest:		0.00	12,971.43

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700 55	BRUCCELL CORPORATION 15 WESTGATE RD. LIVINGSTON, NJ 522-28 CENTRAL AVE. 01/19/22 22 1 P001 CK 6417 01/19/22 22 1 P001 CK 6418 01/19/22 22 2 P001 CK 6417 04/27/22 22 2 P001 CK 6434 04/27/22 22 3 P001 CK 6434 09/09/22 22 3 P001 CK 6459	493400 1745300 07039 0 4A 2238700 16m 16m 16m 19m 19m 06C	0.00	20,802.30 20,802.30 20,802.12 0.18 0.18 20,802.12 0.18 11,725.83 Per Diem Interest:	11,726.01 11,726.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 65,056.62 65,056.62 44,254.50 44,254.32 44,254.14 23,452.02 23,451.84 11,726.01 11,726.01
700.01 17	LJJ OZ HALSTED HOLDING URBAN RENEWA 1024 BROADWAY WOODMERE, NY 129 HALSTED ST 02/07/22 22 1 P001 CK 984298 03/10/22 22 1 P008 CK 984827 05/04/22 22 2 P001 CK 987320 05/02/22 22 3 P001 CK 7289 08/15/22 22 3 P001 CK 9776 08/15/22 22 4 P001 CK 9776	1560000 01554 0 11598 0 1 1560000 arborlending pilot paym corelogic tax file 02m 11m 11m	0.00	738.34 738.34 738.34 692.19 738.34 692.19 21,236.27 692.21 Per Diem Interest:	21,928.46 21,928.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 45,333.60 45,333.60 44,595.26 43,903.07 43,164.73 42,472.54 21,236.27 20,544.06 20,544.06
700.01 19	HAB HALSTED, LLC 595 EAST 30TH STREET PATERSON, NJ 115 HALSTED ST. 02/09/22 22 1 P001 CK 5728 05/06/22 22 2 P001 CK 18444 05/06/22 22 3 P001 CK 18444 09/06/22 22 3 P001 CK 21790	1196000 85348 4347000 07513 0 4C 5543000 08m 06m 06m 03m	0.00	35,656.34 35,656.33 35,656.34 35,656.33 0.01 44,883.45 Per Diem Interest:	44,883.46 44,883.45 0.00 0.00 0.00 0.00 0.00	33,714.61- 161,079.58 127,364.97 91,708.63 56,052.30 56,052.29 11,168.84 11,168.84
700.01 20	ZEL HALSTED, LLC 7 GLENWOOD AVE. STE-308 EAST ORANGE, NJ 111 HALSTED ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	936000 01554 3398500 07017 0 4C 4334500 corelogic tax file corelogic tax file	0.00	22,164.00 22,164.00 22,164.00 22,164.00 40,816.29 Per Diem Interest:	40,816.29 40,816.28 0.00 0.00 0.00 0.00	0.00 125,960.57 125,960.57 103,796.57 81,632.57 40,816.28 40,816.28
700.01 21	HALSTED EQUITIES, LLC C/O ALLSTATE 5420 13TH AVENUE BROOKLYN, N.Y. 101-105 HALSTED ST. 02/01/22 22 1 P001 CK 3822788145 05/10/22 22 2 P001 CK 3828976520 09/13/22 22 3 P001 CK 3836018845	550400 63200 11219 0 4A 613600 wipp payment wipp payment WIPPPAY	0.00	3,033.70 3,033.70 3,033.70 3,033.70 5,881.91 Per Diem Interest:	5,881.91 5,881.91 0.00 0.00 106.02 0.00	0.00 17,831.22 17,831.22 14,797.52 11,763.82 5,881.91

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700.01	21	HALSTED EQUITIES, LLC C/O ALLSTATE	Continued			
				Per Diem Interest:	0.00	5,881.91
700.01 23	EVERGREEN EQUITIES, LLC C/O ALLSTATE 5420 13TH AVENUE BROOKLYN, NY 60 EVERGREEN PL. 02/01/22 22 1 P001 CK 3822788788 wipp payment 05/10/22 22 2 P001 CK 3828976521 wipp payment 09/13/22 22 3 P001 CK 3836018753 WIPPPAY	1132600 11314800 11219 0 4A 12447400	0.00	93,504.38 93,504.37 93,504.38 93,504.37 87,356.35	87,356.35 87,356.34 0.00 0.00 1,816.98	0.00 361,721.44 361,721.44 268,217.06 174,712.69 87,356.34
				Per Diem Interest:	0.00	87,356.34
700.01 29.01	EAST ORANGE HOSPITALITY, LLC 395 NEW DOVER RD. COLONIA, NJ 88 EVERGREEN PLACE 02/01/22 22 1 P001 CK 3822819158 wipp payment 05/03/22 22 2 P001 CK 3828630360 wipp payment 08/23/22 22 3 P001 CK 3834923552 wipp payment	1217100 343700 07067 0 4A 1560800	0.00	9,056.77 9,056.76 9,056.77 9,056.76 13,621.66	13,621.66 13,621.66 0.00 0.00 0.00	0.00 45,356.85 45,356.85 36,300.08 27,243.32 13,621.66
				Per Diem Interest:	0.00	13,621.66
710 4	139 EVERGREEN, LLC 45 ACADEMY ST. 5TH FL NEWARK, NJ 139 EVERGREEN PLACE LOT 02/07/22 22 1 P001 CK 260 04/29/22 22 2 P001 CK 2303 08/24/22 22 3 P001 CK 3273	143100 7200 07102 0 4A 150300	0.00	684.32 684.31 684.32 684.31 1,499.55	1,499.55 1,499.54 0.00 0.00 0.00	0.00 4,367.72 4,367.72 3,683.40 2,999.09 1,499.54
				Per Diem Interest:	0.00	1,499.54
710 4.01	139 EVERGREEN, LLC 45 ACADEMY ST. 5TH FL NEWARK, NJ EVERGREEN PLACE REAR LOT 02/07/22 22 1 P001 CK 1117 04/29/22 22 2 P001 CK 2304 08/24/22 22 3 P001 CK 3274	774700 42300 07102 0 4A 817000	0.00	3,981.21 3,981.21 3,981.21 3,981.21 7,889.80	7,889.80 7,889.80 0.00 0.00 0.00	0.00 23,742.02 23,742.02 19,760.81 15,779.60 7,889.80
				Per Diem Interest:	0.00	7,889.80
710 5	UNITED II CARE PROPERTIES LLC 650 BLOOMFIELD AVE BLOOMFIELD, NJ 137 EVERGREEN PL. 01/14/22 22 1 P001 CK 134652 04/11/22 22 2 P001 CK 135190 08/17/22 22 3 P001 CK 136088	347400 911400 07003 0 4A 1258800	0.00	11,774.63 11,774.62 11,774.63 11,774.62 6,515.74	6,515.74 6,515.74 0.00 0.00 0.00	0.00 36,580.73 36,580.73 24,806.10 13,031.48 6,515.74
				Per Diem Interest:	0.00	6,515.74

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710 7	2ND HOME EAST ORANGE PROPERTIES LLC 25 EAST SALEM ST,#500 HACKENSACK, NJ 115 EVERGREEN PL. 11/10/21 22 1 P001 CK 3817891376 11/10/21 22 1 R001 CK 02/10/22 22 1 P001 CK 3823350098 11/10/21 22 2 P001 CK 3817891376 11/10/21 22 2 R001 CK 05/10/22 22 2 P001 CK 3828996640 08/10/22 22 3 P001 CK 3834185101	976400 1180900 07601 0 4A 2157300 wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment	0.00	16,623.00 16,623.00 16,623.00 16,623.00 213.00 213.00 16,623.00 14,722.57	14,722.57 14,722.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 62,691.14 62,691.14 46,068.14 62,691.14 46,068.14 45,855.14 46,068.14 29,445.14 14,722.57 14,722.57
				Per Diem Interest:	0.00	14,722.57
710 7.01	129 EVERGREEN PLACE, LLC 570 BROAD ST #1206 NEWARK, NJ 129 EVERGREEN PL. 01/27/22 22 1 P001 CK 58493 05/03/22 22 2 P001 CK 59008 08/09/22 22 3 P001 CK 59684	507700 479400 07102 0 4A 987100 23M 03M 07m	0.00	7,951.34 7,951.33 7,951.34 7,951.33 6,391.23	6,391.23 6,391.23 0.00 0.00 0.00	0.00 28,685.13 28,685.13 20,733.79 12,782.46 6,391.23 6,391.23
				Per Diem Interest:	0.00	6,391.23
710 17.02	ESSENCE 144 URBAN RENEWAL, LLC 570 BROAD ST #1206 NEWARK, NJ 144 SO. HARRISON ST. 01/21/22 22 1 P001 CK 4047 05/03/22 22 2 P001 CK 40059466 08/31/22 22 3 P001 CK 4258	4056000 0 07102 0 1 4056000 18m 03m 25m	0.00	9,160.66 9,160.66 9,160.66 9,160.66 49,773.02	49,773.02 49,773.02 0.00 0.00 0.00	3,580.01- 117,867.36 114,287.35 105,126.69 95,966.03 46,193.01 46,193.01
				Per Diem Interest:	0.00	46,193.01
710 18	SPAXALAYA 158 HARRISON LLC 650 PARK AVENUE EAST ORANGE, NJ 158 SO. HARRISON ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	1534000 01554 6998900 07017 0 4C 8532900 arborlending corelogic tax file arbor tax file	0.00	39,432.53 39,432.53 39,432.53 39,432.53 84,550.51	84,550.51 84,550.50 0.00 0.00 0.00	0.00 247,966.07 247,966.07 208,533.54 169,101.01 84,550.50 84,550.50
				Per Diem Interest:	0.00	84,550.50
710 18.01	164 SOUTH HARRISON OWNERS, LLC PO BOX 766 MILLBURN, NJ 164 SO. HARRISON ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 08/05/22 22 3 J070 09/09/22 22 3 P001 CK	1092000 01554 3859900 07041 0 4C 4951900 corelogic tax file value: 268,500- corelogic tax file	0.00	27,705.00 27,705.00 27,705.00 27,705.00 3,901.31- 40,344.80	44,246.11 44,246.10 0.00 0.00 0.00 0.00	0.00 143,902.21 143,902.21 116,197.21 88,492.21 84,590.90 44,246.10

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710	18.01 08/05/22 22 4 J070	164 SOUTH HARRISON OWNERS, LLC value: 268,500-	Continued	3,901.30- Per Diem Interest:	0.00 0.00	40,344.80 40,344.80
710 18.02	FR 150SHARRISON LLC 699 CROSS ST #116 LAKEWOOD NJ 150 SO. HARRISON ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 08/05/22 22 3 J070 09/07/22 22 3 P001 CK 991648 08/05/22 22 4 J070	1066000 01554 3790100 08701 0 4C 4856100 arborlending corelogic tax file value: 500,400- 05m value: 500,400-	0.00	26,666.07 26,666.06 26,666.07 26,666.06 7,270.81- 36,622.26 7,270.81- Per Diem Interest:	43,893.07 43,893.07 0.00 0.00 0.00 0.00 0.00	73.93- 141,118.27 141,044.34 114,378.27 87,712.21 80,441.40 43,819.14 36,548.33 36,548.33
710 19	REGINA TOWERS LLC 580 LUDLOW AVE CRANFORD NJ 174-176 SO. HARRISON ST. 02/07/22 22 1 P001 CK 984298 05/02/22 22 2 P001 CK 18347 09/01/22 22 3 P001 CK 21704	1664000 01554 5183700 07016 0 4C 6847700 arborlending 02m 01m	0.00	43,294.61 43,294.60 43,294.61 43,294.60 56,202.48 Per Diem Interest:	56,202.48 56,202.47 0.00 0.00 0.00 0.00	0.00 198,994.16 198,994.16 155,699.55 112,404.95 56,202.47 56,202.47
710 20	184 SOUTH HARRISON STREET, LLC 215 N 5TH STREET HARRISON, NJ 184 SO. HARRISON ST LOT 08/05/22 22 3 J070 08/05/22 22 4 J070	442800 10100 07029 0 4A 452900 value: 160,000- value: 160,000-	0.00	1,976.76 1,976.75 2,324.80- 2,324.80- Per Diem Interest:	4,603.88 4,603.88 0.00 0.00 343.04	0.00 13,161.27 13,161.27 10,836.47 8,511.67 8,854.71
710 26	578-580 CENTRAL AVENUE, LLC 580 CENTRAL AVE EAST ORANGE, NJ 580 CENTRAL AVE. 11/03/21 22 1 P001 CK 041084 02/10/22 22 1 P001 CK 28017 02/10/22 22 2 P001 CK 28017 04/26/22 22 2 P001 CK 05686 04/26/22 22 3 P001 CK 05686 08/05/22 22 3 J070 09/08/22 22 3 P001 CK 64353 08/05/22 22 4 J070	400400 02885 589900 07018 0 4A 990300 03m 09m 09m 18m 18m value: 103,300- 06m value: 103,300-	0.00	7,135.43 7,135.42 12.79 7,122.64 12.79 7,122.63 12.79 1,500.95- 5,739.90 1,500.95- Per Diem Interest:	7,253.64 7,253.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,778.12 28,778.12 28,765.33 21,642.69 21,629.90 14,507.27 14,494.48 12,993.53 7,253.63 5,752.68 5,752.68

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710 28	EMES 576 CENTRAL AVE LLC 576 CENTRAL AVE #301 EAST ORANGE, NJ 576 CENTRAL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	777900 00660 4383400 07018 0 4A 5161300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	33,444.09 33,444.09 33,444.09 41,549.60 Per Diem Interest:	41,549.60 41,549.60 0.00 0.00 0.00	0.00 149,987.38 149,987.38 116,543.29 83,099.20 41,549.60 41,549.60
711 1	PADMORE, FEMOR A.B. 30 HAMPTON TERR. EAST ORANGE, N.J. 30 HAMPTON TERR. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	54500 00597 261800 07018 0 2 316300 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	2,287.05 2,287.05 2,287.05 855.88- 1,431.17 2,308.79 Per Diem Interest:	2,308.79 2,308.79 0.00 0.00 0.00 0.00	435.36- 9,191.68 8,756.32 6,469.27 5,613.39 4,182.22 1,873.43 1,873.43
711 2	RICHARDS, EASTON & DORIS ANDREWS- 28 HAMPTON TERRACE EAST ORANGE, NJ 28 HAMPTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	55800 00660 201400 07018 0 2 257200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,008.62 2,008.61 2,008.62 2,008.61 1,728.50 Per Diem Interest:	1,728.50 1,728.50 0.00 0.00 0.00	0.00 7,474.23 7,474.23 5,465.61 3,457.00 1,728.50 1,728.50
711 3	BEATTY, LISALA 26 HAMPTON TERR. EAST ORANGE, N. J. 26 HAMPTON TERR. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	55900 00597 257400 07018 0 2 313300 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,816.07 1,816.06 1,816.07 1,816.06 2,736.19 Per Diem Interest:	2,736.19 2,736.18 0.00 0.00 0.00	4.80- 9,104.50 9,099.70 7,283.63 5,467.57 2,731.38 2,731.38
711 4	PORTER, DONNA 24 HAMPTON TERR. EAST ORANGE, N. J. 24 HAMPTON TERR. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	56000 00672 214500 07018 0 2 270500 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,194.24 2,194.23 2,194.24 547.70- 1,646.53 1,736.13 Per Diem Interest:	1,736.13 1,736.13 0.00 0.00 0.00 0.00	0.00 7,860.73 7,860.73 5,666.49 5,118.79 3,472.26 1,736.13 1,736.13

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711 5	157 S HARRISON HOLDING COMPANY 24 COMMERCE STREET #1200 NEWARK, NJ 20 HAMPTON TERRACE LOT 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991648	EO 01554 07102 4A arborlending corelogic tax file 05m	126700 9100 0 135800 0.00	623.37 623.36 623.37 623.36 1,349.81 Per Diem Interest:	1,349.81 1,349.81 0.00 0.00 0.00 0.00	1.70- 3,946.35 3,944.65 3,321.28 2,697.92 1,348.11 1,348.11
711 6	FR 157SHARRISON LLC 699 CROSS ST #116 LAKEWOOD NJ 157 SO. HARRISON ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991648	1196000 01554 08701 4C arborlending corelogic tax file 05m	5295100 0 6491100 0.00	47,214.86 47,214.86 47,214.86 47,214.86 47,100.83 Per Diem Interest:	47,100.83 47,100.82 0.00 0.00 0.00 0.00	3,100.00- 188,631.37 185,531.37 138,316.51 91,101.65 44,000.82 44,000.82
711 8.01	141 SOUTH HARRISON STREET, LLC 570 BROAD ST. #1206 NEWARK, NJ 141 SO. HARRISON ST. 01/21/22 22 1 P001 CK 11405 04/21/22 22 2 P001 CK 11641 08/10/22 22 3 P001 CK 3684	2730000 07155 07102 1 18m 15m 08m	0 0 2730000 0.00	13,242.99 13,242.99 13,242.99 13,242.99 26,423.91 Per Diem Interest:	26,423.91 26,423.91 0.00 0.00 0.00 0.00	3,108.01- 79,333.80 76,225.79 62,982.80 49,739.81 23,315.90 23,315.90
711 9	RF HARRISON & RA 131 HARRISON LLC 699 CROSS ST #116 LAKEWOOD NJ 131-135 SO. HARRISON ST. 02/07/22 22 1 P001 CK 984298 02/23/22 22 2 P001 CK 022556 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 08/05/22 22 4 J070	884000 01554 08701 4C arborlending 14m value: 600,500- corelogic tax file value: 600,500-	3362700 0 4246700 0.00	22,882.95 22,882.94 22,882.95 22,882.94 8,725.27- 30,096.34 8,725.26- Per Diem Interest:	38,821.61 38,821.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 123,409.10 123,409.10 100,526.15 77,643.21 68,917.94 38,821.60 30,096.34 30,096.34
711 10.02	125 SHS URBAN RENEWAL LLC 41 CARMINE ST NEW YORK, NY 125 SO. HARRISON ST. 04/27/22 22 1 P001 CK 2893 04/27/22 22 2 P001 CK 2894 04/27/22 22 3 P001 CK 2893 09/09/22 22 3 P001 CK 09/09/22 22 3 P001 CK	1182400 01554 10014 1 19m 19m 19m corelogic tax file corelogic tax file	0 0 1182400 0.00	11,414.46 11,414.46 11,414.46 148.13 148.13 5,617.68 Per Diem Interest:	5,765.81 5,765.81 454.99 0.00 0.00 0.00 0.00	0.00 34,360.54 34,360.54 22,946.08 11,531.62 11,383.49 11,235.36 5,617.68 5,617.68

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712 1	VA CENTRAL ESTATES, LLC. 1449 37TH STREET #414 BROOKLYN, NY 650 CENTRAL AVENUE LOT 04/08/22 22 1 P001 CR 3827070540 04/08/22 22 2 P001 CR 3827070540	396900 9700 11218 0 4A 406600 WIPP PAYMENT WIPP PAYMENT	0.00	1,867.32 1,867.32 1,867.32 1,867.32	4,040.58 4,040.58 34.64 0.00	0.00 11,815.80 11,815.80 9,948.48 8,081.16 8,170.97
				Per Diem Interest:	89.81	
712 2	INTERNATIONAL MANAGEMENT ASSOC., INC 37-18 NORTHERN BLVD LONG ISLAND CITY, NY 622-628 CENTRAL AVE. 03/11/22 22 1 PSUB CK 3558 06/03/22 22 2 PSUB CK 5613 09/23/22 22 2 PSUB CK 48527 09/23/22 22 3 PSUB CK 48527	234500 1446100 11101 0 4A 1680600 021 03m 01L 01L	*Lien**Lien* 0.00	13,730.60 13,730.60 13,730.60 13,370.60 360.00 10,688.52	10,688.52 10,688.52 274.61 219.69 19.80 277.90	0.00 48,838.24 48,838.24 35,107.64 21,737.04 21,377.04 10,688.52 10,688.52
				Per Diem Interest:	0.00	
712 2.01	VA CENTRAL ESTATES, LLC. 1449 37TH STREET #414 BROOKLYN, NY 636-46 CENTRAL AVE. 08/08/22 22 1 P001 CK 3834072535 08/08/22 22 2 P001 CK 3834072535 08/08/22 22 3 P001 CK 3834072535	667600 0 11218 0 1 667600 wipp payment wipp payment wipp payment	0.00	2,717.86 2,717.86 2,717.86 2,717.86 6,982.37	6,982.37 6,982.37 254.12 131.82 0.00	0.00 19,400.46 19,400.46 16,682.60 13,964.74 6,982.37 6,982.37
				Per Diem Interest:	0.00	
712 2.03	630 CENTRAL AVENUE LLC 630 CENTRAL AVE #34 EAST ORANGE NJ 630-34 CENTRAL AVE.	154500 714800 07018 0 4A 869300	0.00	6,473.28 6,473.27	6,157.66 6,157.65	0.00 25,261.86 25,261.86 26,572.34
				Per Diem Interest:	1,310.48	
712 3	SPAXALAYA 179 HARRISON LLC PO BOX 10188, PMB 82955 NEWARK, NJ 179 SO. HARRISON ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	1456000 01554 5936300 07101 0 4C 7392300 arborlending corelogic tax file arbor tax file	0.00	37,106.70 37,106.69 37,106.70 37,106.69 70,303.43	70,303.43 70,303.42 0.00 0.00 0.00	0.00 214,820.24 214,820.24 177,713.54 140,606.85 70,303.42 70,303.42
				Per Diem Interest:	0.00	
712 4	CE MILLER GROUP, LLC 392 RIDGE ST NEWARK, NJ 167 SO. HARRISON ST. 01/27/22 22 1 P001 CK 58493 05/03/22 22 2 P001 CK 59008 08/09/22 22 3 P001 CK 59683	365600 85344 257000 07104 0 4A 622600 23M 03M 07m	0.00	3,982.60 3,982.59 3,982.60 3,982.59 5,063.79	5,063.79 5,063.78 0.00 0.00 0.00	0.00 18,092.76 18,092.76 14,110.16 10,127.57 5,063.78 5,063.78
				Per Diem Interest:	0.00	

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712 5	GONZALEZ, RICARDO & CABRERA, ERICKSON 19 HAMPTON TERRACE EAST ORANGE, NJ 19 HAMPTON TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56000 00660 265000 07018 0 2 321000 corelogic tax file COREOLOGIC TAX FILE corelogic file	0.00	2,329.99 2,329.99 2,329.99 2,329.99 2,334.14 Per Diem Interest:	2,334.14 2,334.14 0.00 0.00 0.00	0.00 9,328.26 9,328.26 6,998.27 4,668.28 2,334.14 2,334.14
712 7	SIMMONS, LATEN D. & MCCULLEN, S 23 HAMPTON TER EAST ORANGE, NJ 23 HAMPTON TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	56000 00660 287300 07018 0 2 343300 corelogic tax file Homestead Credit COREOLOGIC TAX FILE corelogic file	0.00	1,969.83 1,969.82 1,969.83 737.17- 1,232.65 3,018.33 Per Diem Interest:	3,018.33 3,018.32 0.00 0.00 0.00 0.00	718.27- 9,976.30 9,258.03 7,288.20 6,551.03 5,318.38 2,300.05 2,300.05
712 8	MATTHEWS, CRAIG A 25 HAMPTON TER EAST ORANGE, NJ 25 HAMPTON TERR. 01/27/22 22 1 P001 CK 3768 01/27/22 22 1 R0BC CK 3768 Original Payment Date: 01/27/22 02/08/22 22 1 P001 CK 5469 04/18/22 22 1 P001 CK 1105 04/18/22 22 2 P001 CK 1105 05/03/22 22 2 P001 CK 9032768664 05/03/22 22 3 P001 CK 9032768664 08/15/22 22 3 P001 CK 9858-3539	55800 00672 337600 07018 0 2 393400 23M bounced ck 06M 12m 12m 03m 03m wells fargo tax file	0.00	3,144.52 3,144.52 3,144.36 3,144.36 3,124.03 20.49 0.16 3,144.36 0.62 2,570.96 Per Diem Interest:	2,571.58 2,571.58 0.00 0.00 0.00 0.35 0.00 0.00 0.00 0.00	0.00 11,432.20 11,432.20 8,287.84 11,432.20 8,308.17 8,287.68 8,287.52 5,143.16 5,142.54 2,571.58 2,571.58
712 9	JOSEPH, KANAE 29 HAMPTON TERR. EAST ORANGE, NJ 29 HAMPTON TERR. 02/10/22 22 1 P001 CK 3495 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	55700 00660 283900 07018 0 2 339600 09m COREOLOGIC TAX FILE corelogic file	0.00	1,914.42 1,914.41 1,914.42 1,914.41 3,019.98 Per Diem Interest:	3,019.98 3,019.97 0.00 0.00 0.00	436.43- 9,868.78 9,432.35 7,517.93 5,603.52 2,583.54 2,583.54
720 2.01	CENTRAL PLAZA ASSOCIATES L.L.C. 6701 BAY PARKWAY 3RD FL BROOKLYN, NY 583-95 CENTRAL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	724400 00660 1851600 11204 0 4A 2576000 corelogic tax file COREOLOGIC TAX FILE corelogic file	0.00	16,623.00 16,623.00 16,623.00 16,623.00 20,806.28 20,806.28	20,806.28 20,806.28 0.00 0.00 0.00	24.00- 74,858.56 74,834.56 58,211.56 41,588.56 20,782.28

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720	2.01	CENTRAL PLAZA ASSOCIATES L.L.C.	Continued			
			Per Diem Interest:		0.00	20,782.28
720 3	ROSH & CO. LLC 64 STANFORD CT. TOTOWA, NJ 597-601 CENTRAL AVE. 02/07/22 22 1 P001 CK 3502 05/03/22 22 2 P001 CK 3525 08/23/22 22 3 P001 CK 3559	208100 493400 07512 0 4A 701500 04C 03C 17C	0.00	5,075.56 5,075.55 5,075.56 5,075.55 5,117.24	5,117.24 5,117.24 0.00 0.00 0.00	0.00 20,385.59 20,385.59 15,310.03 10,234.48 5,117.24
			Per Diem Interest:		0.00	5,117.24
720 4	603-623 CENTRAL AVE, LLC 60 BROAD STREET #3502 NEW YORK, NY 613-623 CENTRAL AVE. 01/26/22 22 1 P001 CK 4185 06/02/22 22 2 P001 CK 3830307513 07/26/22 22 2 P001 CK 3833244139	311500 670400 10004 0 4A 981900 22m wippay wipp payment	0.00	9,685.67 9,685.67 9,685.67 4,862.79 4,822.88	4,581.34 4,581.33 0.00 137.21 130.22	0.00 28,534.01 28,534.01 18,848.34 13,985.55 9,162.67
			Per Diem Interest:		104.95	9,267.62
720 4.01	603-623 CENTRAL AVE, LLC 60 BROAD STREET #3502 NEW YORK, NY 603-611 CENTRAL AVE. 01/26/22 22 1 P001 CK 4185 06/02/22 22 2 P001 CK 3830307675 07/26/22 22 2 P001 CK 3833244310	314100 892700 10004 0 4A 1206800 22M wippay wipp payment	0.00	8,175.75 8,175.74 8,175.75 3,386.20 4,789.54	9,359.06 9,359.06 0.00 113.80 129.32	0.00 35,069.61 35,069.61 26,893.86 23,507.66 18,718.12
			Per Diem Interest:		238.72	18,956.84
720 5	603-623 CENTRAL AVE, LLC 60 BROAD STREET #3502 NEW YORK, NY 214 SO. HARRISON ST LOT 01/26/22 22 1 P001 CK 4185 06/02/22 22 2 P001 CK 3830307796 07/26/22 22 2 P001 CK 3833244484	433600 39400 10004 0 4A 473000 22M wippay wipp payment	0.00	3,432.65 3,432.65 3,432.65 1,459.71 1,972.94	3,440.04 3,440.04 0.00 40.29 53.27	0.00 13,745.38 13,745.38 10,312.73 8,853.02 6,880.08
			Per Diem Interest:		72.99	6,953.07
720 6	220 S HARRISON ST LLC 60 BROAD ST. #3502 NEW YORK, NY 220 SO. HARRISON ST. 02/17/22 22 1 P001 CK 3823809750 05/16/22 22 1 P001 CK 3829342212 07/26/22 22 1 P001 CK 3833243074 05/16/22 22 2 P001 CK 3829342212 07/26/22 22 2 P001 CK 3833243074	546500 1036200 10008 0 4A 1582700 WIPPPAY wipp payment wipp payment wipp payment wipp payment	0.00	13,159.88 13,159.87 0.00 0.00 13,159.88 0.00 323.32	9,836.76 9,836.75 105.28 585.61 460.60 98.70 460.60	23.59- 45,993.26 45,969.67 45,969.67 45,969.67 32,809.79 32,809.79 32,486.47
			Per Diem Interest:		666.94	33,153.41

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720 9.01	INDIGO240 URBAN RENEWAL CO, LLC 570 BROAD STREET S-1206 NEWARK, NJ 232-240 SO. HARRISON ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 1 P001 CK 8784 05/10/22 22 2 P001 CK 8784 09/09/22 22 2 P001 CK 09/09/22 22 3 P001 CK	2496000 01554 0 07102 0 4C 2496000 corelogic tax file corelogic tax file corelogic tax file	0.00	13,925.92 13,925.92 13,923.08 2.84 13,923.02 2.90 22,337.98 Per Diem Interest:	22,340.96 22,340.96 0.00 0.06 0.00 0.08 0.00 0.04	1,732.83- 72,533.76 70,800.93 56,877.85 56,875.01 42,951.99 42,949.09 20,611.11 20,611.15
720 11	BEN HARRISON, LLC 7 GLENWOOD AVE. #308 EAST ORANGE, NJ 250 SO. HARRISON ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	624000 01554 2068900 07017 0 4C 2692900 corelogic tax file corelogic tax file	0.00	17,311.47 17,311.47 17,311.47 17,311.47 21,816.37 Per Diem Interest:	21,816.37 21,816.36 0.00 0.00 0.00 0.00	0.00 78,255.67 78,255.67 60,944.20 43,632.73 21,816.36 21,816.36
720 13.01	256-260 URBAN RENEWAL, LLC 570 BROAD STREET #1206 NEWARK, NJ 256-260 SO. HARRISON ST 02/04/22 22 1 P001 CK 3823018707 05/03/22 22 2 P001 CK 356 09/09/22 22 3 P001 CK 17756	5226000 250000 07102 0 4C 5476000 wipp payment 03m 07m	0.00	4,129.43 4,129.43 4,129.43 4,129.43 75,436.85 Per Diem Interest:	75,436.85 75,436.85 0.00 0.00 0.00 0.00	0.00 159,132.56 159,132.56 155,003.13 150,873.70 75,436.85 75,436.85
720 14	APARTMENT MANAGEMENT, L.L.C. 450 CROSSFIELDS LANE SOMERSET, NJ 264-270 SO. HARRISON ST 01/28/22 22 1 P001 CK 6272 05/10/22 22 2 P001 CK 8784	676000 01554 2560500 08873 0 4C 3236500 24m corelogic tax file	0.00	21,457.53 21,457.52 21,457.53 21,457.52 Per Diem Interest:	25,568.82 25,568.82 0.00 0.00 692.60	0.00 94,052.69 94,052.69 72,595.16 51,137.64 51,830.24
720 15	Z PROPERTIES 280, LLC 1 WALNUT ST. SUMMIT, NJ 280 SO. HARRISON ST. 04/18/22 22 1 R0BC CK 3827692639 04/18/22 22 1 J187 04/18/22 22 1 P001 CK 3827692639 05/06/22 22 1 P001 CK 3828813417 05/06/22 22 1 P018 CK 3828813417 04/18/22 22 2 R0BC CK 3827692639 04/18/22 22 2 P001 CK 3827692639	2661100 00660 2735900 07901 0 4A 5397000 bounced wipp bounce fee wipp payment wipp payment wipp payment bounced wipp wipp payment	0.00	42,250.13 42,250.12 42,250.13 42,250.13 20.00 42,250.13 42,250.13 20.00 42,250.12 42,250.12 Per Diem Interest:	36,168.29 36,168.28 1,594.55 0.00 1,594.55 1,967.30 0.95 0.00 0.00	0.00 156,836.82 156,836.82 199,086.95 199,106.95 156,856.82 114,606.69 114,586.69 156,836.81 114,586.69

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720	15	Z PROPERTIES 280, LLC	Continued			
	05/06/22 22 2 P001 CK 3828813417	wipp payment		42,250.12	0.00	72,336.57
	08/11/22 22 3 P001 CK 3365	09c		36,168.29	0.00	36,168.28
	08/11/22 22 4 P001 CK 3365	09c		100.00	0.00	36,068.28
			Per Diem Interest:		0.00	36,068.28
720 18	SPAXALAYA 296 HARRISON LLC PO BOX 10188, PMB 82955 NEWARK, NJ 296-310 SO. HARRISON ST.	1144000 01554 4036000 07101 0 4C 5180000	0.00	22,856.63 22,856.62	52,408.78 52,408.77	0.00 150,530.80 150,530.80
	02/07/22 22 1 P001 CK 984298	arborlending		22,856.63	0.00	127,674.17
	05/04/22 22 2 P001 CK 987320	corelogic tax file		22,856.62	0.00	104,817.55
	09/07/22 22 3 P001 CK 991596	arbor tax file		52,408.78	0.00	52,408.77
			Per Diem Interest:		0.00	52,408.77
720 19	PARK VIEW AT 320, LLC 1124 E.RIDGEWOOD AVE.#101 RIDGEWOOD, NJ 320 SO. HARRISON ST.	4660000 0 07450 0 1 4660000	0.00	26,472.13 26,472.13	41,237.67 41,237.67	0.00 135,419.60 135,419.60
	01/12/22 22 1 P001 CK 2821	12m		26,472.13	0.00	108,947.47
	04/20/22 22 2 P001 CK 5332	14m		26,472.13	0.00	82,475.34
	08/19/22 22 3 P001 CK 3834742556	wipp payment		41,237.67	0.00	41,237.67
			Per Diem Interest:		0.00	41,237.67
720 22.01	NNAETO, CHRISTOPHER 12 GLIMPSEWOOD LANE MORRISTOWN, NJ 58 MELROSE AVENUE	84700 362300 07960 0 2 447000	0.00	4,046.32 4,046.31	2,448.60 2,448.59	0.00 12,989.82 12,989.82
	04/13/22 22 1 P001 CK 3827430320	WIPP PAYMENT		4,046.32	115.67	8,943.50
	07/29/22 22 2 P001 CK 3833438454	wipp payment		4,046.31	141.37	4,897.19
			Per Diem Interest:		45.23	4,942.42
720 22.02	SOREMEKUN, OLUTAYO 54 MELROSE AVE EAST ORANGE, NJ 54 MELROSE AVENUE	84800 00660 450300 07018 0 2 535100	0.00	4,490.98 4,490.98	3,284.03 3,284.02	0.00 15,550.01 15,550.01
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,490.98	0.00	11,059.03
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,490.98	0.00	6,568.05
	09/06/22 22 3 P001 CK	corelogic file		3,284.03	0.00	3,284.02
			Per Diem Interest:		0.00	3,284.02
720 22.03	COLE, CLAUDETTE & VICKERIE, DEXTER 50 MELROSE AVE EAST ORANGE, NJ 50 MELROSE AVENUE	85500 360300 07018 0 2 445800	0.00	2,974.14 2,974.13	3,503.34 3,503.34	0.00 12,954.95 12,954.95
	02/01/22 22 1 P001 CK 4024	14C		2,974.14	0.00	9,980.81
	04/29/22 22 2 P001 CK 4041	20C		2,974.13	0.00	7,006.68
	09/09/22 22 3 P001 CK 4071	06C		3,503.34	0.00	3,503.34
			Per Diem Interest:		0.00	3,503.34

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720 22.04	JACKSON, MARCIA E & POWELL, SHARON 46 MELROSE AVENUE EAST ORANGE, NJ 46 MELROSE AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 00660 457700 07018 0 2 540200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,524.23 4,524.23 4,524.23 4,524.23 3,324.88 Per Diem Interest:	3,324.88 3,324.87 0.00 0.00 0.00 0.00	0.00 15,698.21 15,698.21 11,173.98 6,649.75 3,324.87 3,324.87
720 22.05	DALY, CEDRIC & VICTORIA 42 MELROSE AVE. EAST ORANGE, NJ 42 MELROSE AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82300 00660 446100 07018 0 2 528400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,878.70 3,878.70 3,878.70 3,878.70 3,798.95 Per Diem Interest:	3,798.95 3,798.95 0.00 0.00 0.00 0.00	0.00 15,355.30 15,355.30 11,476.60 7,597.90 3,798.95 3,798.95
720 23	JONES, BERNICE TAYLOR- & DAVID 38 MELROSE PL EAST ORANGE, NJ 38 MELROSE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 233200 07018 0 2 314200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,242.72 2,242.72 2,242.72 2,242.72 2,322.61 Per Diem Interest:	2,322.61 2,322.60 0.00 0.00 0.00 0.00	0.00 9,130.65 9,130.65 6,887.93 4,645.21 2,322.60 2,322.60
720 24	BROWN, LLOYD & BODISON, SHARONDA C 32 MELROSE AVE. EAST ORANGE, NJ 32 MELROSE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 204100 07018 0 2 285100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,198.40 2,198.39 2,198.40 2,198.39 1,944.11 Per Diem Interest:	1,944.11 1,944.11 0.00 0.00 0.00 0.00	0.00 8,285.01 8,285.01 6,086.61 3,888.22 1,944.11 1,944.11
720 25	DAVIS, LINDA 28 MELROSE AVE EAST ORANGE, NJ 28 MELROSE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80800 00672 208600 07018 0 2 289400	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,095.89 2,095.88 2,095.89 2,095.88 2,109.10 Per Diem Interest:	2,109.10 2,109.09 0.00 0.00 0.00 0.00	0.00 8,409.96 8,409.96 6,314.07 4,218.19 2,109.09 2,109.09
720 26	CONTRERAS, LUIS 18 MELROSE AVE EAST ORANGE, NJ 18 MELROSE AVE. 01/28/22 22 1 P001 CK 063621	82600 00597 214200 07018 0 2 296800	0.00 24m	2,233.03 2,233.02 2,233.03	2,079.48 2,079.48 0.00	0.00 8,625.01 8,625.01 6,391.98

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720	26	CONTRERAS, LUIS	Continued			
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,233.02	0.00	4,158.96
	09/01/22 22 3 P001 CK	lereta tax file		2,079.48	0.00	2,079.48
			Per Diem Interest:		0.00	2,079.48
720 27	MOORE, BEVERLY & NAUGHTON, BRENDA 22 MELROSE AVE EAST ORANGE, NJ 22 MELROSE AVE.	83900 230500 07018 0 2 314400	0.00	2,037.71 2,037.70	2,530.53 2,530.52	0.00 9,136.46 9,136.46
	02/03/22 22 1 P001 CK 3822921400	WIPP PAYMENT		2.00	0.00	9,134.46
	02/24/22 22 1 P001 CK 3824183682	WIPP PAYMENT		1,236.17	13.83	7,898.29
	04/05/22 22 1 P001 CK 3826801813	WIPP PAYMENT		799.54	16.39	7,098.75
	03/29/22 22 2 JHB	Homestead Credit		381.28-	0.00	6,717.47
	04/25/22 22 2 P001 CK 3827998429	WIPP PAYMENT		100.00	0.00	6,617.47
	05/06/22 22 2 P001 CK 3828812174	wipp payment		600.00	0.00	6,017.47
	05/31/22 22 2 P001 CK 3830128569	wipp payment		503.84	6.16	5,513.63
	06/06/22 22 2 P001 CK 3830512966	wipp payment		452.58	0.60	5,061.05
	09/07/22 22 3 P001 CK 3835714043	wipp payment		1,227.00	0.00	3,834.05
			Per Diem Interest:		16.22	3,850.27
720 28	YEARTY, LEONARD J. & ROSESHARON 10 MELROSE AVE EAST ORANGE, NJ 10 MELROSE AVE.	84100 218300 07018 0 2 302400	0.00	2,185.93 2,185.92	2,207.95 2,207.94	0.00 8,787.74 8,787.74
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,185.93	0.00	6,601.81
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,185.92	0.00	4,415.89
	09/01/22 22 3 P001 CK	lereta tax file		2,207.95	0.00	2,207.94
			Per Diem Interest:		0.00	2,207.94
720 29	WILKERSON, JESSIE M. 520 PROSPECT AVE. #232 WEST ORANGE, N. J. 8 MELROSE AVE.	84200 WD001 205400 07052 0 2 289600	250.00	2,160.83 2,160.83	1,922.06 1,922.06	10.72- 8,165.78 8,155.06
	04/07/22 22 1 P001 CK 6287	05M		1,309.99	43.81	6,845.07
	04/07/22 22 1 P001 CK 6284	05M		850.84	0.00	5,994.23
	03/29/22 22 2 JHB	Homestead Credit		807.03-	0.00	5,187.20
	04/07/22 22 2 P001 CK 6284	05M		1,348.39	0.00	3,838.81
	07/28/22 22 2 P001 CK 6587	18m		5.41	0.00	3,833.40
	07/28/22 22 3 P001 CK 6587	18m		2,155.42	0.00	1,677.98
			Per Diem Interest:		0.00	1,677.98
720 30	KELLY, JOHN J. (ADMINISTRATOR) 20 KOECK ROAD COLUMBIA, NJ 6 MELROSE AVE.	84700 223500 07832 0 2 308200	0.00	2,141.44 2,141.43	2,336.71 2,336.71	0.00 8,956.29 8,956.29
	02/01/22 22 1 P001 CK 6676	14C		2,141.44	0.00	6,814.85
	04/29/22 22 2 P001 CK 6729	20c		2,141.43	0.00	4,673.42
	08/26/22 22 3 P001 CK 6805	20C		2,336.71	0.00	2,336.71
			Per Diem Interest:		0.00	2,336.71

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720 31	GRANT, PIERRE 121 SANFORD ST EAST ORANGE, NJ 121 SANFORD ST. 04/21/22 22 1 P001 CK 23573 04/21/22 22 2 P001 CK 23573 04/21/22 22 3 P001 CK 23573 09/06/22 22 3 P001 CK	80800 00660 362400 07018 0 2 443200 15M 15M 15M corelogic file	0.00 0.00 	2,705.40 2,705.39 2,705.40 2,705.39 16.37 3,717.93 Per Diem Interest:	 3,734.30 3,734.30 108.22 0.00 0.00 0.00 0.00	0.00 12,879.39 12,879.39 10,173.99 7,468.60 7,452.23 3,734.30 3,734.30
720 32	DUMMETT, PATRICIA 117 SANFORD STREET EAST ORANGE, NJ 117 SANFORD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 SC001 00660 148400 07018 0 2 227000 250.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	 250.00 	1,310.29 1,310.28 1,310.29 538.73- 771.55 1,863.03 Per Diem Interest:	 1,863.03 1,863.02 0.00 0.00 0.00 0.00 0.00	0.00 6,346.62 6,346.62 5,036.33 4,497.60 3,726.05 1,863.02 1,863.02
720 33	ABELARD, MARIO & MARIE 115 SANFORD ST EAST ORANGE, NJ 115 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 254300 07018 0 2 332700 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00 	2,407.57 2,407.56 2,407.57 2,407.56 2,426.57 Per Diem Interest:	 2,426.57 2,426.56 0.00 0.00 0.00 0.00	0.00 9,668.26 9,668.26 7,260.69 4,853.13 2,426.56 2,426.56
720 34	OMOTOSO, TOLUWANI P & ADEDEWE, ADEOLA 113 SANFORD STREET EAST ORANGE, NJ 113 SANFORD ST. 10/18/21 22 1 P001 CK 256 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78300 00660 272200 07018 0 2 350500 0.00 12M corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00 	1,253.66 1,253.65 3.10 1,250.56 1,253.65 3,839.11 Per Diem Interest:	 3,839.11 3,839.11 0.00 0.00 0.00 0.00 0.00	0.00 10,185.53 10,185.53 10,182.43 8,931.87 7,678.22 3,839.11 3,839.11
720 35	SIMMONS, DARRYL D 111 SANFORD ST EAST ORANGE, NJ 111 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 140300 07018 0 2 218700 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00 	1,350.62 1,350.62 1,350.62 1,350.62 1,827.09 Per Diem Interest:	 1,827.09 1,827.09 0.00 0.00 0.00 0.00	14.38- 6,355.42 6,341.04 4,990.42 3,639.80 1,812.71 1,812.71

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720 36	MENDEZ, PEDRO MEJIA 109 SANFORD ST EAST ORANGE, NJ 109 SANFORD ST. 02/28/22 22 1 P001 CK 489580 02/28/22 22 2 P001 CK 489580 06/15/22 22 2 P001 CK 1977	77900 00672 115900 07018 0 2 193800 17m 17m 11c	0.00	1,327.07 1,327.07 1,327.07 5.90 1,321.17 Per Diem Interest:	1,488.85 1,488.84 7.96 0.00 12.92 18.53	0.00 5,631.83 5,631.83 4,304.76 4,298.86 2,977.69 2,996.22
720 37	HB ENTERPRISE WOLF 22, LLC 64 EAST PARK ST EAST ORANGE, NJ 101 SANFORD ST. 09/01/22 22 1 P001 CK 20033 09/01/22 22 2 P001 CK 20033 09/01/22 22 3 P001 CK 20033 09/01/22 22 4 P001 CK 20033	79400 160900 07017 0 2 240300 01c 01c 01c 01c	0.00	1,979.53 1,979.52 1,979.53 1,979.52 1,512.04 110.58 Per Diem Interest:	1,512.04 1,512.03 207.85 118.77 0.00 0.00	0.00 6,983.12 6,983.12 5,003.59 3,024.07 1,512.03 1,401.45 1,401.45
720 38	CHRISTOPHER, JAMILIA+ALEXANDER, CHERY 99 SANFORD ST. EAST ORANGE, NJ 99 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80900 00660 250200 07018 0 2 331100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,625.05 2,625.05 2,625.05 2,625.05 2,185.84 Per Diem Interest:	2,185.84 2,185.83 0.00 0.00 0.00	0.00 9,621.77 9,621.77 6,996.72 4,371.67 2,185.83 2,185.83
720 42	SANFORD STREET LLC, 1124 EAST RIDGEWOOD ST 101 RIDGEWOOD, NJ 91 SANFORD ST. 01/19/22 22 1 P001 CK 3821973166 04/13/22 22 2 P001 CK 3827450191 08/19/22 22 3 P001 CK 3834742319	53100 0 07450 0 1 53100 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	623.37 623.36 623.37 623.36 148.18 Per Diem Interest:	148.18 148.18 0.00 0.00 0.00	0.00 1,543.09 1,543.09 919.72 296.36 148.18 148.18
720 43	SANFORD STREET, LLC 1124 E. RIDGEWOOD AVE. #101 RIDGEWOOD, NJ 89 SANFORD ST. 01/19/22 22 1 P001 CK 3821973758 04/13/22 22 2 P001 CK 3827450886 08/19/22 22 3 P001 CK 3834742172	53100 00154 0 07450 0 1 53100 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	623.37 623.36 623.37 623.36 148.18 Per Diem Interest:	148.18 148.18 0.00 0.00 0.00	0.00 1,543.09 1,543.09 919.72 296.36 148.18 148.18

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720 44	SANFORD STREET LLC, 11124 E.RIDGEWOOD AV #101 RIDGEWOOD, NJ 85 SANFORD ST.	91400 0 07450 0 1 91400	0.00	688.47 688.47	639.57 639.57	0.00 2,656.08 2,656.08
	01/19/22 22 1 P001 CK 3821973943	WIPP PAYMENT		688.47	0.00	1,967.61
	04/13/22 22 2 P001 CK 3827450981	WIPP PAYMENT		688.47	0.00	1,279.14
	08/19/22 22 3 P001 CK 3834742013	wipp payment		639.57	0.00	639.57
				Per Diem Interest:	0.00	639.57
720 45	NELSON, OPAL 83 SANFORD ST. EAST ORANGE, NJ 83 SANFORD ST.	83500 00660 207200 07018 0 2 290700	0.00	2,090.35 2,090.34	2,133.53 2,133.52	0.08- 8,447.74 8,447.66
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,090.35	0.00	6,357.31
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,090.34	0.00	4,266.97
	09/06/22 22 3 P001 CK	corelogic file		2,133.53	0.00	2,133.44
				Per Diem Interest:	0.00	2,133.44
720 46	SANFORD STREET LLC 1124 E RIDGEWOOD AVE #101 RIDGEWOOD, NJ 81 SANFORD ST.	85600 00378 236700 07450 0 2 322300	0.00	2,044.63 2,044.63	2,638.39 2,638.39	0.00 9,366.04 9,366.04
	01/19/22 22 1 P001 CK 3821973367	WIPP PAYMENT		2,044.63	0.00	7,321.41
	04/13/22 22 2 P001 CK 3827450759	WIPP PAYMENT		2,044.63	0.00	5,276.78
	08/19/22 22 3 P001 CK 3834741387	wipp payment		2,638.39	0.00	2,638.39
				Per Diem Interest:	0.00	2,638.39
720 46.01	67 SANFORD HOLDING, LLC 67 SANFORD ST. EAST ORANGE, NJ 65-75 SANFORD ST.	1170000 486100 07018 0 4A 1656100	0.00	13,713.98 13,713.97	10,349.16 10,349.16	15,669.32- 48,126.27 32,456.95
	02/18/22 22 1 P001 CK 28031	12C		13,713.98	109.49	18,742.97
	02/18/22 22 2 P001 CK 28031	12C		25.76	0.00	18,717.21
	04/22/22 22 2 P001 CK 28099	16m		13,688.21	0.00	5,029.00
	04/22/22 22 3 P001 CK 28099	16m		25.76	0.00	5,003.24
	08/30/22 22 3 P001 CK 28263	23m		10,323.40	0.00	5,320.16-
				Per Diem Interest:	0.00	5,320.16-
720 51	BYNGS, CAROL 61 SANFORD ST EAST ORANGE, NJ 61 SANFORD ST.	83900 00660 340500 07018 0 2 424400	0.00	3,051.71 3,051.70	3,114.83 3,114.82	0.00 12,333.06 12,333.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,051.71	0.00	9,281.35
	03/22/22 22 2 P001 CK 1227	16m		3,051.70	0.00	6,229.65
	08/05/22 22 3 J070	value: 24,300-		353.08-	0.00	5,876.57
	09/06/22 22 3 P001 CK	corelogic file		2,761.75	0.00	3,114.82
	08/05/22 22 4 J070	value: 24,300-		353.08-	0.00	2,761.74
				Per Diem Interest:	0.00	2,761.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
720 51.01	WEERASINGHE, BINU 60 ACKERMAN AVE ELMWOOD PARK, NJ 59 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 00660 397900 07407 0 2 481800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,788.51 2,788.51 2,788.51 2,788.51 4,212.05 Per Diem Interest:	4,212.05 4,212.04 0.00 0.00 0.00 0.00	167.18- 14,001.11 13,833.93 11,045.42 8,256.91 4,044.86 4,044.86
720 52	COTTON JR, MACON 130 MAIN STREET ORANGE, N.J. 55 SANFORD ST. 02/09/22 22 1 P001 CK 011298 05/09/22 22 2 P001 CK 1014 08/19/22 22 2 P001 CS 08/19/22 22 3 P001 CK 1050	296400 501100 07050 0 4A 797500	0.00 06C 08C 15C 15C	6,233.63 6,233.62 6,233.63 6,233.22 0.40 5,354.05 Per Diem Interest:	5,354.05 5,354.05 0.00 0.00 0.01 0.00 0.00	0.00 23,175.35 23,175.35 16,941.72 10,708.50 10,708.10 5,354.05 5,354.05
720 55	41 SANFORD ST LLC, 570 BROAD ST., STE 1206 NEWARK, NJ 41 SANFORD ST. 01/26/22 22 1 P001 CK 4185 06/07/22 22 2 P001 CK 102 06/07/22 22 3 P001 CK 102 09/02/22 22 3 P001 CK 106 09/02/22 22 4 P001 CK 106	86200 346100 07102 0 2 432300	0.00 22M 05C 05C 02C 02C	2,749.73 2,749.72 2,749.73 2,749.72 0.96 3,530.64 0.96 Per Diem Interest:	3,531.60 3,531.59 0.00 34.49 0.00 0.00 0.00 0.00	0.00 12,562.64 12,562.64 9,812.91 7,063.19 7,062.23 3,531.59 3,530.63 3,530.63
720 56	BEVERLY, CHARLES 39 SANFORD ST EAST ORANGE, NJ 39 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84800 00660 300100 07018 0 2 384900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,686.00 2,686.00 2,686.00 2,686.00 2,906.60 Per Diem Interest:	2,906.60 2,906.59 0.00 0.00 0.00 0.00	0.00 11,185.19 11,185.19 8,499.19 5,813.19 2,906.59 2,906.59
720 57	WARREN, BASIL P. 37 SANFORD STREET EAST ORANGE, NJ 37 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 00660 316700 07019 0 2 401800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,744.18 2,744.18 2,744.18 2,744.18 3,093.98 Per Diem Interest:	3,093.98 3,093.97 0.00 0.00 0.00 0.00	0.00 11,676.31 11,676.31 8,932.13 6,187.95 3,093.97 3,093.97

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720 60	23-25 SANDFORD STREET LLC 60 BROAD ST, #3502 NEW YORK, NY 25 SANFORD ST. 03/11/22 22 1 PSUB CK 6074 05/31/22 22 2 PSUB CK 6498 09/23/22 22 3 PSUB CK 6801	218500 0 10004 0 1 218500	*Lien**Lien* 0.00	3,141.75 3,141.75 3,141.75 3,141.75 33.06	33.06 33.05 62.84 45.56 0.86	0.00 6,349.61 6,349.61 3,207.86 66.11 33.05 33.05
			Per Diem Interest:		0.00	
720 61	23-25 SANDFORD STREET LLC 60 BROAD ST. #3502 NEW YORK, NY 23 SANFORD ST. 05/16/22 22 1 P001 CK 3829343488 07/26/22 22 1 P001 CK 3833243520 05/16/22 22 2 P001 CK 3829343488 07/26/22 22 2 P001 CK 3833243520	163800 0 10004 0 1 163800 wipp payment wipp payment wipp payment wipp payment	0.00	3,249.80 3,249.80 0.00 1,116.05 0.00 0.00	869.79- 869.78- 170.61 113.74 24.37 113.74	0.00 4,760.03 4,760.03 4,760.03 3,643.98 3,643.98 3,643.98 3,808.18
			Per Diem Interest:		164.20	
721 1	MURJO REALTY ASSOCIATES 2 ETHEL ROAD, STE 205A EDISON, NJ 645-61 CENTRAL AVE. 02/07/22 22 1 P001 CK 038070 05/02/22 22 2 P001 CK 38749 09/02/22 22 3 P001 CK 39763	1643700 520500 08818 0 4A 2164200 7M 01m 02m	0.00	10,991.96 10,991.96 10,991.96 10,991.96 20,453.87	20,453.87 20,453.86 0.00 0.00 0.00	0.00 62,891.65 62,891.65 51,899.69 40,907.73 20,453.86 20,453.86
			Per Diem Interest:		0.00	
721 3	EOA 8 PROPERTIES JV LP 235 S HARRISON ST #100 EAST ORANGE, NJ 637-643 CENTRAL AVE. 03/11/22 22 1 PSUB CK 3559 06/03/22 22 2 PSUB CK 5614 09/23/22 22 3 PSUB CK 48528	494000 1529500 07018 0 4C 2023500 02l 03m 01L	*Lien**Lien* 0.00	15,349.96 15,349.95 15,349.96 15,349.95 14,051.50	14,051.50 14,051.50 307.00 245.60 365.34	0.00 58,802.91 58,802.91 43,452.95 28,103.00 14,051.50 14,051.50
			Per Diem Interest:		0.00	
721 4	PL ACQUISITION FIVE LLC 235 SO. HARRISON STREET EAST ORANGE, NJ 207 SO. HARRISON ST.	385100 01246 2895300 07018 0 4A 3280400	0.00	16,038.43 16,038.42	31,625.79 31,625.78	34,319.17 95,328.42 129,647.59 140,005.48
			Per Diem Interest:		10,357.89	
721 5	262 ELMWOOD HOLDINGS, LLC 528 PROSPECT STREET EAST ORANGE, NJ 213 SO. HARRISON ST. 02/09/22 22 1 P001 CK 5618 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	160000 85348 468700 07017 0 4C 628700 08m 04M 01m	0.00	4,097.57 4,097.57 4,097.57 4,097.57 5,037.44	5,037.44 5,037.44 0.00 0.00 0.00	0.01- 18,270.02 18,270.01 14,172.44 10,074.87 5,037.43

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721	5	262 ELMWOOD HOLDINGS, LLC	Continued			
			Per Diem Interest:		0.00	5,037.43
721 7	KEY EAST 221, LLC P.O. BOX 1028 ORANGE, NJ 221 SO. HARRISON ST. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 09/09/22 22 3 P001 CK	832000 01554 2254600 07051 0 4C 3086600 CORELOGICTAXES 17M corelogic tax file	0.00	17,315.63 17,315.62 17,315.63 17,315.62 27,532.68	27,532.68 27,532.67 0.00 0.00 0.00	14,946.69- 89,696.60 74,749.91 57,434.28 40,118.66 12,585.98
			Per Diem Interest:		0.00	12,585.98
721 8	PLA FOUR 235, LLC 41 WATCHUNG PLAZ SPC #514 MONTCLAIR, NJ 235 SO. HARRISON ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	1092000 01554 2714900 07042 0 4C 3806900 arborlending corelogic tax file arbor tax file	0.00	48,483.75 48,483.75 48,483.75 48,483.75 6,830.51	6,830.51 6,830.50 0.00 0.00 0.00	0.00 110,628.51 110,628.51 62,144.76 13,661.01 6,830.50
			Per Diem Interest:		0.00	6,830.50
721 9	243 HARRISON, LLC 213 LAFAYETTE AVENUE WESTWOOD, NJ 243 SO. HARRISON ST. 01/12/22 22 1 P001 CK 1541 02/04/22 22 1 P001 CK 984299 02/04/22 22 2 P001 CK 984299 05/04/22 22 2 P001 CK 987320 08/05/22 22 3 J070 09/07/22 22 3 P001 CK 991596 08/05/22 22 4 J070	1924000 01554 7476200 07675 0 4C 9400200 12m 04m 04m corelogic tax file value: 900,200- arbor tax file value: 900,200-	0.00	70,499.53 70,499.53 24.87 70,474.66 24.87 70,474.66 13,079.91- 53,005.47 13,079.90-	66,085.38 66,085.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 273,169.81 273,169.81 273,144.94 202,670.28 202,645.41 132,170.75 119,090.84 66,085.37 53,005.47
			Per Diem Interest:		0.00	53,005.47
721 10	KEY EAST 251, LLC P.O. BOX 1028 ORANGE, NJ 251 SO. HARRISON ST. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 09/09/22 22 3 P001 CK	1690000 01554 4862100 07051 0 4C 6552100 CORELOGICTAXES 17M corelogic tax file	0.00	34,631.25 34,631.25 34,631.25 34,631.25 60,570.77	60,570.77 60,570.76 0.00 0.00 0.00	28,637.71- 190,404.03 161,766.32 127,135.07 92,503.82 31,933.05
			Per Diem Interest:		0.00	31,933.05
721 11	SPAXALAYA 255 HARRISON LLC 650 PARK AVENUE EAST ORANGE, NJ 255-71 SO. HARRISON ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	2288000 01554 7312300 07017 0 4C 9600300 arborlending corelogic tax file arbor tax file	0.00	61,103.38 61,103.38 61,103.38 61,103.38 78,388.98	78,388.98 78,388.98 0.00 0.00 0.00	0.00 278,984.72 278,984.72 217,881.34 156,777.96 78,388.98

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721	11	SPAXALAYA 255 HARRISON LLC	Continued			
			Per Diem Interest:		0.00	78,388.98
722 1	MILROSE RENAISSANCE LLC 650 PARK AVENUE EAST ORANGE, NJ 275 SO. HARRISON ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	780000 01554 3662000 07017 0 4C 4442000 arborlending corelogic tax file arbor tax file	0.00	22,634.99 22,634.98 22,634.99 22,634.98 41,907.28	41,907.28 41,907.27 0.00 0.00 0.00	0.00 129,084.52 129,084.52 106,449.53 83,814.55 41,907.27
			Per Diem Interest:		0.00	41,907.27
722 3	HARCLAY HOUSE APARTMENTS, LLC 505 THORNALL ST STE 403 EDISON, NJ 299 SO. HARRISON ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	3042000 01554 9339100 08837 0 4C 12381100 corelogic tax file corelogic tax file	0.00	88,656.00 88,656.00 88,656.00 88,656.00 91,241.39	91,241.39 91,241.38 0.00 0.00 0.00	0.00 359,794.77 359,794.77 271,138.77 182,482.77 91,241.38
			Per Diem Interest:		0.00	91,241.38
722 5.01	315 URBAN RENEWAL, LLC 570 BROAD ST STE 1206 NEWARK, NJ 315 S HARRISON ST 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	4067800 01554 0 07102 0 1 4067800 arborlending corelogic tax file arbor tax file	0.00	17,351.65 17,351.64 17,351.65 17,351.64 41,753.49	41,753.49 41,753.49 0.00 0.00 0.00	0.00 118,210.27 118,210.27 100,858.62 83,506.98 41,753.49
			Per Diem Interest:		0.00	41,753.49
730 1	HALSTED CORNERSTONE, LLC 71 S ORANGE AVE #229 SOUTH ORANGE, NJ 269 HALSTED ST.	86800 235600 07079 0 4A 322400	0.00	3,489.45 3,489.44	1,195.03 1,195.02	14,807.81 9,368.94 24,176.75
			Per Diem Interest:		2,914.10	27,090.85
730 2	SCHLAFF, REFAEL 267 HALSTED ST EAST ORANGE, NJ 267 HALSTED ST. 11/10/21 22 1 P001 CK 5339 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 273500 07017 0 2 351900 07m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,605.66 2,605.65 2.81 2,602.85 2,605.65 2,507.45	2,507.45 2,507.45 0.00 0.00 0.00 0.00	0.00 10,226.21 10,226.21 10,223.40 7,620.55 5,014.90 2,507.45
			Per Diem Interest:		0.00	2,507.45

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730 3	HAWKINS, EVA 263 HALSTED ST. EAST ORANGE, N. J. 263 HALSTED ST. 04/06/22 22 1 PSUB CK 20219 05/10/22 22 2 P001 CK 678908611 08/11/22 22 3 P001 CK 6002	78900 00660 104400 07018 0 2 183300 01L 09C 09C	0.00	1,284.13 1,284.13 1,284.13 1,284.13 1,379.22 Per Diem Interest:	1,379.22 1,379.22 41.73 0.00 0.00	0.00 5,326.70 5,326.70 4,042.57 2,758.44 1,379.22 1,379.22
730 4	JAMURATH, STERLING & ANGEL 261 HALSTED STREET EAST ORANGE, NJ 261 HALSTED ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91600 00660 196000 07018 0 2 287600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,773.12 1,773.12 1,773.12 442.59- 1,330.53 2,405.71 Per Diem Interest:	2,405.71 2,405.71 0.00 0.00 0.00 0.00	0.00 8,357.66 8,357.66 6,584.54 6,141.95 4,811.42 2,405.71 2,405.71
730 5	ANDRE, MOSES S. 259 HALSTED STREET EAST ORANGE, NJ 259 HALSTED ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK	90700 00660 212800 07017 0 2 303500 corelogic tax file Homestead Credit CORELOGIC TAX FILE	0.00	2,174.85 2,174.84 2,174.85 813.89- 1,360.95 Per Diem Interest:	2,235.01 2,235.01 0.00 0.00 0.00 39.25	0.00 8,819.71 8,819.71 6,644.86 5,830.97 4,470.02 4,509.27
730 7	SAEED, SOHAIB & MUHAMMAD 253 HALSTED ST EAST ORANGE, NJ 253 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 195500 07018 0 2 274000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,410.34 2,410.33 2,410.34 2,410.33 1,570.89 Per Diem Interest:	1,570.89 1,570.88 0.00 0.00 0.00	0.00 7,962.44 7,962.44 5,552.10 3,141.77 1,570.88 1,570.88
730 8	GARCIA, FRANCISCO J & SANDRA 251 HALSTEAD ST EAST ORANGE, NJ 251 HALSTED ST. 01/31/22 22 1 P001 CK 3822659548 05/16/22 22 2 P001 CK 3829259762 09/02/22 22 3 P001 CK 3835515458	78500 00660 191200 07019 0 2 269700 WIPP PAYMENT wipp payment wipp payment	0.00	1,777.28 1,777.27 1,777.28 1,777.27 2,141.47 Per Diem Interest:	2,141.47 2,141.46 0.00 7.08 0.00	0.00 7,837.48 7,837.48 6,060.20 4,282.93 2,141.46 2,141.46

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730 9	MANN VENTURES, LLC 279 BAYVIEW AVENUE STATEN ISLAND, NY 247 HALSTED ST.	78700 156800 10309 0 2 235500	0.00	1,457.29 1,457.28	1,964.53 1,964.53	0.00 6,843.63 6,843.63
	08/30/22 22 1 P001 CK 6798	24m		1,457.29	152.29	5,386.34
	08/30/22 22 2 P001 CK 6798	24m		1,457.28	86.71	3,929.06
	08/30/22 22 3 P001 CK 6798	24m		1,964.53	0.00	1,964.53
	08/30/22 22 4 P001 CK 6798	24m		80.97	0.00	1,883.56
	Per Diem Interest:				0.00	1,883.56
730 10	ADAMS, HOWARD & WINN, GARRETT L. 54 ELY PLACE EAST ORANGE, NJ 245 HALSTED ST.	78900 177400 07018 0 2 256300	0.00	1,557.02 1,557.02	2,167.02 2,167.02	0.00 7,448.08 7,448.08
	08/22/22 22 1 P001 CK 5076	16C		1,557.02	72.73	5,891.06
	08/22/22 22 2 P001 CK 5076	16C		1,557.02	86.41	4,334.04
	08/22/22 22 3 P001 CK 5076	16C		2,167.02	0.00	2,167.02
	Per Diem Interest:				0.00	2,167.02
730 11	SAJOUR, MALEUS & LAKASHA 241 HALSTED STREET EAST ORANGE, NJ 241 HALSTED ST.	82100 294300 07018 0 2 376400	*Lien**Lien* 0.00	3,011.54 3,011.53	2,457.56 2,457.55	0.00 10,938.18 10,938.18
	04/20/22 22 1 PSUB CK 5101	03L		3,011.54	118.96	7,926.64
	05/31/22 22 2 PSUB CK 5134	24m		3,011.53	43.67	4,915.11
	Per Diem Interest:				68.81	4,983.92
730 12	WALKER, ALETHEA R. & THERESA E. 239 HALSTED ST. EAST ORANGE, N. J. 239 HALSTED ST.	80900 190800 07018 0 2 271700	0.00	1,763.43 1,763.42	2,184.38 2,184.37	0.00 7,895.60 7,895.60
	02/28/22 22 1 P001 CR 3824349244	wippay		0.00	23.81	7,895.60
	03/30/22 22 1 P001 CR 3826277182	WIPP PAYMENT		0.00	28.21	7,895.60
	04/29/22 22 1 P001 CR 3828339440			0.00	25.57	7,895.60
	05/31/22 22 1 P001 CR 3830124189	wipp payment		218.97	27.33	7,676.63
	07/27/22 22 1 P001 CR 3833325358	wipp payment		905.72	44.02	6,770.91
	08/31/22 22 1 P001 CR 3835338929	wipp payment		638.74	10.54	6,132.17
	05/31/22 22 2 P001 CR 3830124189	wipp payment		0.00	25.57	6,132.17
	07/27/22 22 2 P001 CR 3833325358	wipp payment		0.00	50.26	6,132.17
	08/31/22 22 2 P001 CR 3835338929	wipp payment		321.62	29.10	5,810.55
	Per Diem Interest:				80.62	5,891.17
730 13	WALKER,GODFREY+ANASTASIA &CADOGAN,A 237 HALSTEAD ST EAST ORANGE, NJ 237 HALSTED ST.	76100 267100 00660 0 2 343200	0.00	2,220.56 2,220.55	2,766.14 2,766.14	0.00 9,973.39 9,973.39
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,220.56	0.00	7,752.83
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,220.55	0.00	5,532.28
	09/06/22 22 3 P001 CK	corelogic file		2,766.14	0.00	2,766.14
	Per Diem Interest:				0.00	2,766.14

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730 14	235 HALSTEAD STREET, LLC 60 BROAD ST., STE 3502 NEW YORK, NY 235 HALSTED ST. 05/16/22 22 1 P001 CK 3829337645 05/16/22 22 2 P001 CK 3829337645	76100 257400 10004 0 2 333500 wippp payment wippp payment	0.00	1,973.99 1,973.98 1,973.99 1,973.98 Per Diem Interest:	2,871.77 2,871.77 59.88 14.80 57.08	0.00 9,691.51 9,691.51 7,717.52 5,743.54 5,800.62
730 15	HUNT, TIMOTHY 233 HALSTED ST EAST ORANGE, NJ 233 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 297100 07018 0 2 374000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,773.27 2,773.27 2,773.27 2,773.27 2,660.95 Per Diem Interest:	2,660.95 2,660.95 0.00 0.00 0.00 0.00	0.00 10,868.44 10,868.44 8,095.17 5,321.90 2,660.95 2,660.95
730 16	VAZQUEZ, FREDDY 231 HALSTED STREET EAST ORANGE, NJ 231 HALSTED ST. 12/10/21 22 1 P001 CK 9423 01/24/22 22 1 P001 CK 6443 02/08/22 22 1 P001 CK 5075 02/08/22 22 2 P001 CK 5075 03/21/22 22 2 P001 CK 2381 04/01/22 22 2 P001 CK 7021 05/02/22 22 2 P001 CK 90735955 05/13/22 22 2 P001 CK 4591 05/13/22 22 3 P001 CK 4591 06/06/22 22 3 P001 CK 1885 07/05/22 22 3 P001 CK 2601 07/18/22 22 3 P001 CK 3457 08/01/22 22 3 P001 CK 8154 08/23/22 22 4 P001 CK 5746 09/07/22 22 4 P001 CK 9392	77200 298800 07018 0 2 376000 08m 19m 06M 06M 15m 01M 01m 13m 13m 04m 01m 10m7 01m 17m 04M	0.00	2,612.59 2,612.58 702.43 1,500.00 410.16 589.84 1,000.00 500.00 500.00 22.74 477.20 1,000.00 500.00 1,000.00 1,000.00 500.00 500.00 Per Diem Interest:	2,850.70 2,850.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,926.56 10,926.56 10,224.13 8,724.13 8,313.97 7,724.13 6,724.13 6,224.13 5,724.13 5,701.39 5,224.19 4,224.19 3,724.19 2,724.19 1,724.19 1,224.19 724.19 724.19
730 17	UNGAR, TRANY 215 N 5TH ST #2 NEWARK NJ 229 HALSTED ST. 01/28/22 22 1 P001 CK 10084 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 339400 07107 0 2 416500 24m CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	803.45 803.44 798.68 4.77 798.67 4.77 5,243.40 Per Diem Interest:	5,248.30 5,248.30 0.00 0.00 0.00 0.13 0.00 0.06	1,916.90- 12,103.49 10,186.59 9,387.91 9,383.14 8,584.47 8,579.70 3,336.30 3,336.36

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730 18	529 CENTRAL AVENUE ASSOC.LLC 523-531 CENTRAL AVE. EAST ORANGE, NJ 523-531 CENTRAL AVE. 02/09/22 22 1 P001 CK 482105 05/06/22 22 2 P001 CK 0569 09/09/22 22 3 P001 CK	463500 01554 930900 07018 0 4A 1394400 26m 06m corelogic tax file	0.00	9,365.68 9,365.67 9,365.68 9,365.67 10,894.96 Per Diem Interest:	10,894.96 10,894.95 0.00 0.00 0.00 0.00	53.00- 40,521.26 40,468.26 31,102.58 21,736.91 10,841.95 10,841.95
730 21	ELYON CAPITAL, LLC 40 CLIFTON AVE LAKEWOOD, NJ 14-16 PRINCETON ST. 01/31/22 22 1 P001 CK 2112 05/02/22 22 2 P001 CK 2226 08/17/22 22 3 P001 CK 2370	108000 03287 307700 08701 0 4C 415700 26m 02m 13M	0.00	4,527.00 4,527.00 4,527.00 4,527.00 1,513.12 Per Diem Interest:	1,513.12 1,513.12 0.00 0.00 0.00 0.00	0.00 12,080.24 12,080.24 7,553.24 3,026.24 1,513.12 1,513.12
730 22	BOWERS-SANFORD, THERESA 18 PRINCETON ST EAST ORANGE, NJ 18 PRINCETON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 239700 07018 0 2 318200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,503.00 1,503.00 1,503.00 1,503.00 3,120.45 Per Diem Interest:	3,120.45 3,120.44 0.00 0.00 0.00 0.00	0.00 9,246.89 9,246.89 7,743.89 6,240.89 3,120.44 3,120.44
730 23	KATZ, DAVID & RACHEL SHAVY 3924 NEW UTRECHT AVE BROOKLYN, NY 20 PRINCETON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 220000 11219 0 2 298500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,188.70 2,188.69 2,188.70 2,188.69 2,148.51 Per Diem Interest:	2,148.51 2,148.51 0.00 0.00 0.00 0.00	0.00 8,674.41 8,674.41 6,485.71 4,297.02 2,148.51 2,148.51
730 24	SIMMONS, CHARISE 22 PRINCETON STREET EAST ORANGE, NJ 22-22.5 PRINCETON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79700 00660 187000 07018 0 2 266700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,601.35 1,601.35 1,601.35 1,601.35 2,273.80 Per Diem Interest:	2,273.80 2,273.80 0.00 0.00 0.00 0.00	864.67- 7,750.30 6,885.63 5,284.28 3,682.93 1,409.13 1,409.13
730 25	JORDAN, BEVERLY R 26 PRINCETON ST EAST ORANGE, NJ 26 PRINCETON ST. 02/09/22 22 1 P001 CK 993	78500 00660 196700 07018 0 2 275200 corelogic tax file	0.00	1,879.79 1,879.78 1,879.79	2,118.87 2,118.87 0.00	3,788.06- 7,997.31 4,209.25 2,329.46

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730	25	JORDAN, BEVERLY R	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,879.78	0.00	449.68
	09/06/22 22 3 P001 CK	corelogic file		2,118.87	0.00	1,669.19-
			Per Diem Interest:		0.00	1,669.19-
730 26	DYKES, JAMILA 28 PRINCETON ST. EAST ORANGE, NJ 28 PRINCETON ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78800 00597 172600 07018 0 2 251400 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	1,727.41 1,727.41 1,727.41 431.18- 1,296.23 1,925.43	1,925.43 1,925.43 0.00 0.00 0.00 0.00	255.90- 7,305.68 7,049.78 5,322.37 4,891.19 3,594.96 1,669.53
			Per Diem Interest:		0.00	1,669.53
730 27	OSENI, JAMILA 30 PRINCETON STREET EAST ORANGE, NJ 30 PRINCETON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85200 00660 456200 07017 0 2 541400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,240.25 4,240.25 4,240.25 4,240.25 3,626.29	3,626.29 3,626.29 0.00 0.00 0.00	0.00 15,733.08 15,733.08 11,492.83 7,252.58 3,626.29
			Per Diem Interest:		0.00	3,626.29
730 29	JEAN-PIERRE, TRACY ANN 36 PRINCETON ST EAST ORANGE, NJ 36 PRINCETON ST. 02/04/22 22 1 P001 CK 3823041768 05/04/22 22 2 P001 CK 3828643531 08/15/22 22 3 P001 CK 3834406128	78600 00013 134400 07017 0 2 213000 wipp payment WIPP PAYMENT wipp payment	0.00	1,440.66 1,440.66 1,440.66 1,440.66 1,654.23	1,654.23 1,654.23 0.00 0.00 0.00	0.00 6,189.78 6,189.78 4,749.12 3,308.46 1,654.23
			Per Diem Interest:		0.00	1,654.23
730 30	JONES, DIANE RICKS & MELVIN 38 PRINCETON STREET EAST ORANGE, NJ 38 PRINCETON ST. 02/22/22 22 1 P001 CK 7072 02/22/22 22 1 R001 CK 7072 Original Payment Date: 02/22/22 02/22/22 22 1 PSUB CK 7072 02/22/22 22 2 PSUB CK 7072 02/22/22 22 2 P001 CK 7072 02/22/22 22 2 R001 CK 7072 Original Payment Date: 02/22/22 08/17/22 22 2 P001 CK 0195	78500 174800 07017 0 2 253300 13m error 13m 13m 13m error 13C	*Lien**Lien* 0.00	1,738.49 1,738.49 1,738.49 1,738.49 7.83 7.83 7.83	1,941.96 1,941.96 18.25 18.25 0.00 0.00 0.00	0.00 7,360.90 7,360.90 5,622.41 7,360.90 5,614.58 5,606.75 5,614.58 4,706.30
			Per Diem Interest:		70.82	4,777.12

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730 31	OPONG, MARY 42 PRINCETON ST EAST ORANGE, NJ 42 PRINCETON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80200 00660 158100 07017 0 2 238300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,437.89 1,437.89 1,437.89 1,437.89 2,024.61 Per Diem Interest:	2,024.61 2,024.61 0.00 0.00 0.00 0.00	0.00 6,925.00 6,925.00 5,487.11 4,049.22 2,024.61 2,024.61
730 32	DAUDEIR, YVES SUZIE 44 PRINCETON STREET EAST ORANGE, NJ 44 PRINCETON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80200 00660 152000 07017 0 2 232200	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,404.65 1,404.64 1,404.65 525.66- 878.98 1,969.22 Per Diem Interest:	1,969.22 1,969.22 0.00 0.00 0.00 0.00	0.00 6,747.73 6,747.73 5,343.08 4,817.42 3,938.44 1,969.22 1,969.22
730 33	HENRY, DAVID JR 46 PRINCETON ST EAST ORANGE, NJ 46 PRINCETON ST. 02/01/22 22 1 P001 CK 3822790743 04/25/22 22 2 P001 CK 1208 09/01/22 22 3 P001 CS	80300 222500 07018 0 2 302800	0.00 wipp payment 17m 01C	2,273.20 2,273.19 2,273.20 2,273.19 2,126.49 Per Diem Interest:	2,126.49 2,126.49 0.00 0.00 0.00	0.00 8,799.37 8,799.37 6,526.17 4,252.98 2,126.49 2,126.49
730 34	POPE, ARETHA LAPHAY 50 PRINCETON ST EAST ORANGE, NJ 50 PRINCETON STREET 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80000 00660 153500 07018 0 2 233500	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,381.10 1,381.09 1,381.10 516.85- 864.24 2,011.66 Per Diem Interest:	2,011.66 2,011.66 0.00 0.00 0.00 0.00	0.00 6,785.51 6,785.51 5,404.41 4,887.56 4,023.32 2,011.66 2,011.66
730 36	ARTIS, EBONY 52 PRINCETON ST EAST ORANGE, NJ 52 PRINCETON ST. 12/15/21 22 1 P001 CK 2774 12/15/21 22 1 P001 CK 2775 02/09/22 22 1 P001 CK 993 08/29/22 22 1 J0CA 12/15/21 22 2 P001 CK 2775 05/06/22 22 2 P001 CK 08/29/22 22 3 J0CA 09/06/22 22 3 P001 CK	78400 00660 170800 07018 0 2 249200	0.00 12M 12M corelogic tax file to 22/3 12M CORELOGIC TAX FILE fr 22/1 corelogic file	1,753.73 1,753.73 17.85 1,735.88 1,753.73 1,753.73 17.85 1,735.88 1,753.73- 113.42	1,867.15 1,867.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,241.75 7,241.75 7,223.90 5,488.02 3,734.29 5,488.02 5,470.17 3,734.29 1,980.56 1,867.14

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730	36 09/06/22 22 3 P001 CK	ARTIS, EBONY corelogic file	Continued	1,753.73 Per Diem Interest:	0.00 0.00	113.41 113.41
730 37	54 PRINCETON LLC 1242 58TH STREET BROOKLYN, NY 54 PRINCETON ST. 02/17/22 22 1 P001 CK 3823793151 05/12/22 22 2 P001 CK 3829139049 08/17/22 22 3 P001 CK 3834598617	77900 00672 257500 11219 0 2 335400 WIPPPAY WIPP PAYMENT	0.00	2,435.27 2,435.27 2,435.27 2,435.27 2,438.09 Per Diem Interest:	2,438.09 2,438.09 12.81 8.81 0.00 0.00	0.00 9,746.72 9,746.72 7,311.45 4,876.18 2,438.09 2,438.09
730 38	CHANDLER, LAVIE 32 CLIFFORD ST. EAST ORANGE, NJ 32 CLIFFORD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 00660 462400 07018 0 2 540300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,580.88 3,580.87 3,580.88 446.91- 3,133.96 4,269.69 Per Diem Interest:	4,269.69 4,269.68 0.00 0.00 0.00 0.00 0.00	0.00 15,701.12 15,701.12 12,120.24 11,673.33 8,539.37 4,269.68 4,269.68
730 39	HIGH LINE HOMES CORPORATION P.O. BOX 9041 PARAMUS, NJ 22 CLIFFORD ST. 02/02/22 22 1 P001 CK 3822873468 05/26/22 22 2 P001 CK 3829901544 09/08/22 22 3 P001 CK 3835792104	77800 342400 07653 0 2 420200 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	2,907.64 2,907.64 2,907.64 2,907.64 3,197.87 Per Diem Interest:	3,197.87 3,197.86 0.00 25.93 0.00 0.00	0.00 12,211.01 12,211.01 9,303.37 6,395.73 3,197.86 3,197.86
730 39.01	ZHAO, WEI 10 CLAREMONT ROAD SCARSDALE NY 26 CLIFFORD ST. 01/26/22 22 1 P001 CK 1014 04/06/22 22 1 P001 CK 1023 04/06/22 22 2 P001 CK 1023 08/01/22 22 2 P001 CK 26625 08/01/22 22 3 P001 CK 26625 09/02/22 22 3 P001 CK 1114	77900 313600 10583 0 2 391500 22M 04M 04M 01m 01m 02m	0.00	2,133.29 2,133.28 2,117.74 15.55 2,117.51 15.77 2,301.58 1,253.63 Per Diem Interest:	3,555.21 3,555.21 0.00 0.22 0.00 0.00 0.00 0.00 0.00	0.00 11,376.99 11,376.99 9,259.25 9,243.70 7,126.19 7,110.42 4,808.84 3,555.21 3,555.21
730 40	ARIAS, MANUEL 20 CLIFFORD ST EAST ORANGE, NJ 20 CLIFFORD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB	77800 00660 330600 07018 0 2 408400 corelogic tax file Homestead Credit	0.00	2,690.16 2,690.15 2,690.16 667.00-	3,243.90 3,243.89 0.00 0.00	287.13- 11,868.10 11,580.97 8,890.81 8,223.81

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730	40	ARIAS, MANUEL	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,023.15	0.00	6,200.66
	09/06/22 22 3 P001 CK	corelogic file		3,243.90	0.00	2,956.76
			Per Diem Interest:		0.00	2,956.76
730 41	72-74 4TH ST HOLDINGS LLC 1355 51ST ST BROOKLYN, NY 18 CLIFFORD ST.	77800 285700 11219 0 2 363500	0.00	2,742.80 2,742.79	2,538.86 2,538.86	0.00 10,563.31 10,563.31
	08/11/22 22 1 P001 CK 3834257638	WIPP PAYMENT		2,742.80	260.57	7,820.51
	08/11/22 22 2 P001 CK 3834257638	WIPP PAYMENT		2,742.79	137.14	5,077.72
	08/11/22 22 3 P001 CK 3834257638	WIPP PAYMENT		2,538.86	0.00	2,538.86
			Per Diem Interest:		0.00	2,538.86
730 43	DESIR, EVENSON F. 458 VALLEY RD WEST ORANGE, NJ 14 CLIFFORD ST.	78700 199900 07052 0 2 278600	0.00	1,888.10 1,888.09	2,159.97 2,159.96	3,824.57 8,096.12 11,920.69
			Per Diem Interest:		957.24	12,877.93
730 44	VIJAN, RAJ 4 SHENANDOAH CT. CLIFON, NJ 12 CLIFFORD ST.	77000 155300 07830 0 2 232300	0.00	1,487.76 1,487.76	1,887.56 1,887.56	0.00 6,750.64 6,750.64
	04/06/22 22 1 PSUB CK 20223	01L		1,486.76	48.35	5,263.88
	05/31/22 22 1 PSUB CK 22970	24m		1.00	0.03	5,262.88
	05/31/22 22 2 PSUB CK 22970	24m		1,487.76	21.57	3,775.12
			Per Diem Interest:		29.52	3,804.64
730 45	BRYANT, VINCENT SEAN & RAYSOR, TOSKA 10 CLIFFORD ST EAST ORANGE, NJ 10 CLIFFORD ST.	77100 290100 07018 0 2 367200	0.00	2,591.81 2,591.80	2,743.61 2,743.61	0.00 10,670.83 10,670.83
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,591.81	0.00	8,079.02
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,591.80	0.00	5,487.22
	09/06/22 22 3 P001 CK	corelogic file		2,743.61	0.00	2,743.61
			Per Diem Interest:		0.00	2,743.61
731 1	53 PRINCETON HOLDING, LLC 11 BRIARWOOD DRIVE MATAWAN, NJ 53-59 PRINCETON ST.	148400 210800 07747 0 4A 359200	0.00	2,537.78 2,537.78	2,681.40 2,681.39	0.00 10,438.35 10,438.35
	03/10/22 22 1 P001 CS	08C		2,537.78	33.24	7,900.57
			Per Diem Interest:		199.51	8,100.08
731 5	NAVARRO, FAYOLA KIZZY 45 PRINCETON ST EAST ORANGE, NJ 45 PRINCETON ST.	77600 132400 07018 0 2 210000	0.00	1,188.55 1,188.54	1,862.76 1,862.75	0.00 6,102.60 6,102.60
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,177.58	0.00	4,925.02

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731	5	NAVARRO, FAYOLA KIZZY	Continued			
	02/17/22 22 1 P001 CK 6515	12m		10.97	0.09	4,914.05
	02/17/22 22 2 P001 CK 6515	12m		16.06	0.00	4,897.99
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,172.48	0.00	3,725.51
	09/06/22 22 3 P001 CK	corelogic file		1,862.76	0.00	1,862.75
			Per Diem Interest:		0.00	1,862.75
731	6.01	OGBOZOR, CHRISTIAN	83000			0.00
	43 PRINCETON ST.	00660 297100		3,716.63	1,806.23	
	EAST ORANGE, NJ	07018 0		3,716.62	1,806.23	11,045.71
	41-43 PRINCETON STREET	2 380100	0.00			11,045.71
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,716.63	0.00	7,329.08
	03/29/22 22 2 JHB	Homestead Credit		695.43-	0.00	6,633.65
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,021.19	0.00	3,612.46
	09/06/22 22 3 P001 CK	corelogic file		1,806.23	0.00	1,806.23
			Per Diem Interest:		0.00	1,806.23
731	8	ABRAHAM, ABHILAS & VARGAS, ERICA	77500			0.00
	37 PRINCETON ST.	00672 172500		1,684.47	1,948.04	
	EAST ORANGE, NJ	07018 0		1,684.46	1,948.03	7,265.00
	37 PRINCETON ST.	2 250000	0.00			7,265.00
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,684.47	0.00	5,580.53
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,684.46	0.00	3,896.07
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,948.04	0.00	1,948.03
			Per Diem Interest:		0.00	1,948.03
731	9.01	GRAHAM, PAMELA & BURROWES, AUDREY	81400			0.00
	35 PRINCETON ST.	00660 313100		4,187.61	1,544.48	
	EAST ORANGE, NJ	07018 0		4,187.61	1,544.47	11,464.17
	35 PRINCETON STREET	2 394500	0.00			11,464.17
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,187.61	0.00	7,276.56
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,187.61	0.00	3,088.95
	09/06/22 22 3 P001 CK	corelogic file		1,544.48	0.00	1,544.47
			Per Diem Interest:		0.00	1,544.47
731	9.02	WILLIAMS, RUTHVEN S.	81400			0.00
	33 PRINCETON ST.	00660 300900		4,017.23	1,537.60	
	EAST ORANGE, NJ	07018 0		4,017.22	1,537.59	11,109.64
	33 PRINCETON STREET	2 382300	0.00			11,109.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		4,017.23	0.00	7,092.41
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		4,017.22	0.00	3,075.19
	09/06/22 22 3 P001 CK	corelogic file		1,537.60	0.00	1,537.59
			Per Diem Interest:		0.00	1,537.59
731	10.01	LIDDELL, ALISTAIR A.	81300			0.00
	29 PRINCETON STREET	00660 319500		3,855.15	1,968.48	
	EAST ORANGE, NEW JERSEY	07017 0		3,855.15	1,968.47	11,647.25
	29 PRINCETON ST.	2 400800	0.00			11,647.25
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,837.53	0.00	7,809.72
	04/18/22 22 1 P001 CS	11C		17.62	0.68	7,792.10

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731	10.01	LIDDELL, ALISTAIR A.	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,855.15	0.00	3,936.95
	09/06/22 22 3 P001 CK	corelogic file		1,968.48	0.00	1,968.47
			Per Diem Interest:		0.00	1,968.47
731 11	ROSENBERG, YISROEL 13 JESSICA CT JACKSON, NJ 25 PRINCETON ST.	79900 01554 326000 08527 0 2 405900	0.00	2,861.93 2,861.93	3,035.80 3,035.79	0.00 11,795.45 11,795.45
	02/09/22 22 1 P001 CK 482105			2,861.93	0.00	8,933.52
	05/05/22 22 2 P001 CK 797976	05M		2,861.93	0.00	6,071.59
	09/09/22 22 3 P001 CK	corelogic tax file		3,035.80	0.00	3,035.79
			Per Diem Interest:		0.00	3,035.79
731 12	21 PRINCETON, LLC 60 BROAD ST SUITE 3502 NEW YORK, NY 21 PRINCETON ST.	79900 388700 10004 0 2 468600	0.00	2,839.77 2,839.76	3,969.00 3,968.99	0.00 13,617.52 13,617.52
	05/16/22 22 1 P001 CK 3829339942	wipp payment		2,839.77	105.34	10,777.75
	05/16/22 22 2 P001 CK 3829339942	wipp payment		2,839.76	21.30	7,937.99
			Per Diem Interest:		87.80	8,025.79
731 16.01	MK-MENLO PROPERTY OWNER, LLC PO BOX 3165 HARRISBURG, PA 543 CENTRAL AVE.	1244600 2835700 17105 0 4A 4080300	0.00	27,012.38 27,012.37	32,274.39 32,274.38	22,783.90- 118,573.52 95,789.62
	01/26/22 22 1 P001 CK 3822406916	wipp payment		4,228.48	0.00	91,561.14
	04/05/22 22 1 P001 CR 3826815174	WIPP PAYMENT		22,783.90	702.41	68,777.24
	04/05/22 22 2 P001 CR 3826815174	WIPP PAYMENT		4,228.47	0.00	64,548.77
	09/01/22 22 2 P001 CK 3835422890	wipp payment		22,783.90	1,317.03	41,764.87
	09/01/22 22 3 P001 CK 3835422890	wipp payment		9,490.49	0.00	32,274.38
			Per Diem Interest:		614.62	32,889.00
731 19	PEGUERO, FRANCISCO ALSENIO 14 CAMBRIDGE ST EAST ORANGE, NJ 14 CAMBRIDGE ST.	84000 00660 254400 07017 0 2 338400	0.00	2,381.25 2,381.24	2,535.71 2,535.70	0.00 9,833.90 9,833.90
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,381.25	0.00	7,452.65
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,381.24	0.00	5,071.41
	09/06/22 22 3 P001 CK	corelogic file		2,535.71	0.00	2,535.70
			Per Diem Interest:		0.00	2,535.70
731 20	18 CAMBRIDGE STREET LLC 18 CAMBRIDGE ST EAST ORANGE, NJ 18 CAMBRIDGE ST.	79200 233300 07018 0 2 312500	0.00	2,231.64 2,231.64	2,308.99 2,308.98	0.00 9,081.25 9,081.25
	03/09/22 22 1 P001 CK 3824967582	wipp payment		2,231.64	26.57	6,849.61
	05/17/22 22 2 P001 CK 3829414569	wipp payment		2,231.64	11.18	4,617.97
	08/10/22 22 3 P001 CK 3834168223	wipp payment		2,308.99	0.00	2,308.98
			Per Diem Interest:		0.00	2,308.98

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731 21	HOBBS, WILDA W. 20 CAMBRIDGE ST EAST ORANGE, NJ 20 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79300 00660 233300 07018 0 2 312600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,231.64 2,231.64 2,231.64 2,231.64 2,310.44 Per Diem Interest:	2,310.44 2,310.44 0.00 0.00 0.00 0.00	0.00 9,084.16 9,084.16 6,852.52 4,620.88 2,310.44 2,310.44
731 22	GROOMES, BRENDA 24 CAMBRIDGE ST. EAST ORANGE, NJ 24 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 397500 07018 0 2 475900	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	3,579.49 3,579.48 3,579.49 803.73- 2,775.75 3,335.34 Per Diem Interest:	3,335.34 3,335.34 0.00 0.00 0.00 0.00 0.00	0.00 13,829.65 13,829.65 10,250.16 9,446.43 6,670.68 3,335.34 3,335.34
731 23	EGU, PAULINUS C 26 CAMBRIDGE ST EAST ORANGE, NJ 26 CAMBRIDGE ST. 01/27/22 22 1 P001 CK 12722 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 390700 07018 0 2 469600	0.00 LERETA TAX FILE CORELOGIC TAX FILE corelogic file	3,748.49 3,748.49 3,748.49 3,748.49 3,074.80 Per Diem Interest:	3,074.80 3,074.80 0.00 0.00 0.00 0.00	0.00 13,646.58 13,646.58 9,898.09 6,149.60 3,074.80 3,074.80
731 24	GREEN, ALIAH 30 CAMBRIDGE STREET EAST ORANGE, NJ 30 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 00660 278400 07018 0 2 357500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,349.39 2,349.38 2,349.39 2,349.38 2,845.09 Per Diem Interest:	2,845.09 2,845.09 0.00 0.00 0.00 0.00	0.00 10,388.95 10,388.95 8,039.56 5,690.18 2,845.09 2,845.09
731 25	CARDONA BARRIOS, RONAL A. 32 CAMBRIDGE ST. EAST ORANGE, NJ 32 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 250800 07018 0 2 329600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,252.42 2,252.42 2,252.42 2,252.42 2,536.67 Per Diem Interest:	2,536.67 2,536.67 0.00 0.00 0.00 0.00	0.00 9,578.18 9,578.18 7,325.76 5,073.34 2,536.67 2,536.67

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731 26	RICHARDSON, MICHAEL 73 WOODLAND AVE. EAST ORANGE, NJ 34 CAMBRIDGE ST. 02/10/22 22 1 P001 CK 2265 05/06/22 22 2 P001 CK 2277 05/06/22 22 3 P001 CK 2277 09/06/22 22 3 P001 CK 2303 09/06/22 22 4 P001 CK 2303	78800 242900 07017 0 2 321700 07C 07C 07C 03C 03C	0.00	2,284.28 2,284.28 2,284.28 2,389.30 0.70	2,390.02 2,390.02 0.00 0.00 0.00	0.00 9,348.60 9,348.60 7,064.32 4,780.04 4,779.32 2,390.02 2,389.32 2,389.32
				Per Diem Interest:	0.00	
731 27	DAVID-SPRINGER, DESIREE & AVE DAVID 36 CAMBRIDGE ST EAST ORANGE, NJ 36 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 353900 07018 0 2 432700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,753.88 2,753.88 2,753.88 523.07- 2,230.81 3,533.25	3,533.25 3,533.25 0.00 0.00 0.00 0.00	0.00 12,574.26 12,574.26 9,820.38 9,297.31 7,066.50 3,533.25 3,533.25
				Per Diem Interest:	0.00	
731 28	662 GROVE ST, LLC 87 REED DRIVE ROSLYN, NY 38 CAMBRIDGE ST. 12/13/21 22 1 P001 CK 3820182418 05/10/22 22 2 P001 CK 3829038737 09/07/22 22 3 P001 CK 3835689405	81000 00672 318600 11576 0 2 399600 WIPP PAYMENT wipp payment wipp payment	0.00	2,426.96 2,426.96 2,426.96 2,426.96 3,379.23	3,379.23 3,379.23 0.00 0.00 0.00	0.00 11,612.38 11,612.38 9,185.42 6,758.46 3,379.23 3,379.23
				Per Diem Interest:	0.00	
731 29	LEE, ALEXIS 42 CAMBRIDGE ST EAST ORANGE, NJ 42 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79700 00660 148900 07018 0 2 228600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,554.25 1,554.25 1,554.25 1,554.25 1,767.31	1,767.31 1,767.31 0.00 0.00 0.00	0.00 6,643.12 6,643.12 5,088.87 3,534.62 1,767.31 1,767.31
				Per Diem Interest:	0.00	
731 30	CALLENDER, CHARMAINE 44 CAMBRIDGE ST EAST ORANGE, NJ 44 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82800 00660 229700 07018 0 2 312500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,357.70 2,357.69 2,357.70 2,357.69 2,182.93	2,182.93 2,182.93 0.00 0.00 0.00	965.98- 9,081.25 8,115.27 5,757.57 3,399.88 1,216.95 1,216.95
				Per Diem Interest:	0.00	

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731 32	FORSYTHE, SHAKIRA 48 CAMBRIDGE STREET EAST ORANGE, NJ 48 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77600 00660 114600 07018 0 2 192200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,509.93 1,509.92 1,509.93 1,509.92 1,282.74 Per Diem Interest:	1,282.74 1,282.74 0.00 0.00 0.00	0.00 5,585.33 5,585.33 4,075.40 2,565.48 1,282.74 1,282.74
731 33	ABDULLA, MOHAMED 5 VALLEY FORGE RD OAKLAND, NJ 52 CAMBRIDGE ST. 05/10/22 22 1 P001 CK 3261 05/10/22 22 2 P001 CK 3261 08/12/22 22 3 P001 CK 51212 08/12/22 22 4 P001 CK 51212	94100 0 07436 0 1 94100 09C 09C 10M 10M	0.00	707.87 707.86 707.87 707.86 659.41 248.46 Per Diem Interest:	659.41 659.41 15.57 0.00 0.00 0.00	0.00 2,734.55 2,734.55 2,026.68 1,318.82 659.41 410.95 410.95
731 34	DE JESUS, NATALIO 54 CAMBRIDGE STREET EAST ORANGE, NJ 54 CAMBRIDGE ST. 10/19/21 22 1 J065 01/27/22 22 1 P001 CK 1343 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77500 00660 183600 07018 0 2 261100 2021 Added Seq 1 23M 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	1,483.61 1,483.60 886.56 2,370.17 886.56 2,370.16 1,423.62 Per Diem Interest:	1,423.62 1,423.62 0.00 0.00 0.00 0.00 0.00	0.00 5,814.45 5,814.45 6,701.01 4,330.84 5,217.40 2,847.24 1,423.62 1,423.62
731 35	QASIM HOLDINGS LLC 26 CENTER STREET STATEN ISLAND, NY 56 CAMBRIDGE STREET LOT 12/30/21 22 1 P001 CK 3821098273 01/03/22 22 1 P001 CK 3821098273 01/03/22 22 1 R001 CK Original Payment Date: 01/03/22 05/05/22 22 2 P001 CK 3828762123	48800 0 10306 0 1 48800 wipp payment wipp payment	0.00	38.79 38.79 38.79 38.79 38.79 38.79 Per Diem Interest:	670.28 670.27 0.00 0.00 0.00 8.34	0.00 1,418.13 1,418.13 1,379.34 1,340.55 1,379.34 1,340.55 1,348.89
731 36	JACKSON, KIRA N & VANESSA 58 CAMBRIDGE ST EAST ORANGE, NJ 58 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80900 00660 262400 07018 0 2 343300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,666.61 2,666.61 2,666.61 2,666.61 2,321.54 Per Diem Interest:	2,321.54 2,321.54 0.00 0.00 0.00	0.00 9,976.30 9,976.30 7,309.69 4,643.08 2,321.54 2,321.54

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731 37	NANAK INVESTMENTS, LLC. 60 CAMBRIDGE STREET EAST ORANGE, NJ 60 CAMBRIDGE ST. 02/28/22 22 1 P001 CR 3824371604 05/10/22 22 2 P001 CR 3829028634 08/17/22 22 3 P001 CR 3834604003	80800 157400 07017 0 2 238200 wippay wipp payment WIPP PAYMENT	0.00	2,443.58 2,443.58 2,443.58 2,443.58 1,017.47 Per Diem Interest:	1,017.47 1,017.46 32.99 0.00 0.00	0.00 6,922.09 6,922.09 4,478.51 2,034.93 1,017.46 1,017.46
731 38	62 CAMBRIDGE STREET, LLC 133 BOONTON AVE. KINNELON, NJ 62-64 CAMBRIDGE ST. 01/14/22 22 1 P001 CK 134652 04/11/22 22 2 P001 CK 135190 08/17/22 22 3 P001 CK 136087	108000 353100 07405 0 4C 461100 14M 08M 13M	0.00	4,819.29 4,819.28 4,819.29 4,819.28 1,880.50 Per Diem Interest:	1,880.50 1,880.50 0.00 0.00 0.00	0.17- 13,399.57 13,399.40 8,580.11 3,760.83 1,880.33 1,880.33
731 39	BENJAMIN, LENO & VANETTA 54 CLIFFORD ST EAST ORANGE, NJ 54 CLIFFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 231400 07017 0 2 309300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,190.08 2,190.08 2,190.08 2,190.08 2,304.05 Per Diem Interest:	2,304.05 2,304.05 0.00 0.00 0.00	0.00 8,988.26 8,988.26 6,798.18 4,608.10 2,304.05 2,304.05
731 40	HEROLD MONESTIME & MERCHARLES, YSLA 52 CLIFFORD ST EAST ORANGE NJ 52 CLIFFORD ST. 03/23/22 22 1 P001 CK 2788 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 07/01/22 22 2 P001 CR 3831940349 07/06/22 22 3 P001 CK 3671 09/06/22 22 3 P001 CK	77200 235500 07018 0 2 312700 17m CORELOGIC TAX FILE CORELOGIC TAX FILE WIPP PAYMENT 02m corelogic file	0.00	1,806.37 1,806.36 1,793.31 13.06 1,793.02 13.34 18.83 2,718.34 Per Diem Interest:	2,737.17 2,737.16 26.34 0.28 0.00 0.40 0.00 0.00	0.00 9,087.06 9,087.06 7,293.75 7,280.69 5,487.67 5,474.33 5,455.50 2,737.16 2,737.16
731 41	BELCHER, LINNIE 48 CLIFFORD ST EAST ORANGE, NJ 48 CLIFFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 197200 07018 0 2 275300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,798.06 1,798.05 1,798.06 1,798.05 2,202.06 Per Diem Interest:	2,202.06 2,202.05 0.00 0.00 0.00	0.00 8,000.22 8,000.22 6,202.16 4,404.11 2,202.05 2,202.05

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731 42	RICHARDSON, MICHAEL 73 WOODLAND AVE. EAST ORANGE, NJ 46 CLIFFORD ST. 02/10/22 22 1 P001 CK 2263 05/06/22 22 2 P001 CK 2278 05/06/22 22 3 P001 CK 2278 09/06/22 22 3 P001 CK 2304	78000 00660 182400 07017 0 2 260400 07C 07C 07C 03C	0.00	1,606.89 1,606.89 1,606.89 2,176.62 Per Diem Interest:	2,176.72 2,176.72 0.00 0.00 0.00	0.00 7,567.22 7,567.22 5,960.33 4,353.44 4,353.33 2,176.71 2,176.71
731 43	44 CLIFFORD ST LLC 1270 56TH ST BROOKLYN, NY 44 CLIFFORD ST. 02/09/22 22 1 P001 CK 993 04/18/22 22 2 P001 CK 2339 09/01/22 22 3 P001 CK	77700 00597 312800 11219 0 2 390500 corelogic tax file 12m lereta tax file	0.00	2,695.70 2,695.70 2,695.70 2,978.27 Per Diem Interest:	2,978.27 2,978.26 0.00 0.00 0.00	0.00 11,347.93 11,347.93 8,652.23 5,956.53 2,978.26 2,978.26
731 44	TORRES, KEVIN 42 CLIFFORD ST EAST ORANGE, NJ 42 CLIFFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 00660 277900 07018 0 2 355800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,012.92 3,012.92 3,012.92 2,156.86 Per Diem Interest:	2,156.86 2,156.85 0.00 0.00 0.00	0.00 10,339.55 10,339.55 7,326.63 4,313.71 2,156.85 2,156.85
731 45	ARGILARGOS, KARLEEN 38 CLIFFORD ST. EAST ORANGE, NJ 38 CLIFFORD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	77900 00672 266500 07018 0 2 344400 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,282.90 2,282.89 2,282.90 2,282.89 2,721.24 Per Diem Interest:	2,721.24 2,721.23 0.00 0.00 0.00 0.00	0.00 10,008.26 10,008.26 7,725.36 5,442.47 2,721.23 2,721.23
731 46	SCHIFF, RACHEL 496 BROADWAY BROOKLYN, NY 36 CLIFFORD ST. 10/06/21 22 1 P001 CK 13364 10/06/21 22 2 P001 CK 13364 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77900 00597 306200 11211 0 2 384100 05m 05m lereta tax file lereta tax file	0.00	2,316.14 2,316.14 2,316.14 462.59 1,853.55 3,264.84 Per Diem Interest:	3,264.84 3,264.83 0.00 0.00 0.00 0.00 0.00	0.00 11,161.95 11,161.95 8,845.81 8,383.22 6,529.67 3,264.83 3,264.83

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731 47	PERALTA-HERNANDEZ, WALTER & MYRNA A 34 CLIFFORD ST EAST ORANGE, NJ 34 CLIFFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77600 00660 325400 07018 0 2 403000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,504.54 2,504.53 2,504.54 2,504.53 3,351.06 Per Diem Interest:	3,351.06 3,351.05 0.00 0.00 0.00 0.00	677.54- 11,711.18 11,033.64 8,529.10 6,024.57 2,673.51 2,673.51
732 1	PHILLIPS, EDNA A. 2774 LAUREL STONE LANE SNELLVILLE, GA 67-69 CAMBRIDGE ST. 02/01/22 22 1 P001 CR 3822790776 05/04/22 22 2 P001 CK 3828653073 08/12/22 22 3 P001 CK 3834297662	87000 339500 30039 0 2 426500 wipp payment WIPP PAYMENT wipp payment	0.00	3,065.56 3,065.56 3,065.56 3,065.56 3,131.49 Per Diem Interest:	3,131.49 3,131.48 0.00 0.00 0.00 0.00	0.00 12,394.09 12,394.09 9,328.53 6,262.97 3,131.48 3,131.48
732 2	JOHNSON, JEFFREY 65 CAMBRIDGE ST EAST ORANGE, NJ 65 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74000 00660 119100 07018 0 2 193100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,238.42 1,238.41 1,238.42 1,238.41 1,567.33 Per Diem Interest:	1,567.33 1,567.33 0.00 0.00 0.00 0.00	0.00 5,611.49 5,611.49 4,373.07 3,134.66 1,567.33 1,567.33
732 3	HENRY, EVA & FRANCIS 63 CAMBRIDGE STREET EAST ORANGE, NJ 63 CAMBRIDGE ST. 03/18/22 22 1 P001 CK 9654 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 00660 116000 07017 0 2 195500 14M CORELOGIC TAX FILE corelogic file corelogic file corelogic file	0.00	1,282.75 1,282.74 0.00 1,255.74 27.01 1,282.74 211.77 Per Diem Interest:	1,557.87 1,557.87 13.40 13.68 0.72 35.63 0.00 16.75	0.00 5,681.23 5,681.23 4,425.49 4,398.48 3,115.74 2,903.97 2,920.72
732 4	KALIBAT, FRANK 59 CAMBRIDGE ST EAST ORANGE, NJ 59 CAMBRIDGE ST. 03/11/22 22 1 P001 CK 3825092697 03/11/22 22 2 P001 CK 3825092697	82900 197900 07018 0 2 280800 wipp payment wipp payment	0.00	1,889.48 1,889.48 1,889.48 1,889.48 Per Diem Interest:	2,190.55 2,190.54 21.12 0.00 38.01	0.00 8,160.05 8,160.05 6,270.57 4,381.09 4,419.10

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732 5	HOYTE, SHELDON K. (ADMINISTRATOR) 43 WHITTIER STREET EAST ORANGE, NJ 57 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82800 00660 251000 07018 0 2 333800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,407.57 2,407.56 2,407.57 2,407.56 2,442.55 Per Diem Interest:	2,442.55 2,442.55 0.00 0.00 0.00 0.00	0.00 9,700.23 9,700.23 7,292.66 4,885.10 2,442.55 2,442.55
732 6	THURMOND, BENNIE JR. & BRENDA, WF 53 CAMBRIDGE ST. EAST ORANGE, N. J. 53 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77500 00660 121100 07018 0 2 198600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,357.55 1,357.54 1,357.55 508.03- 849.51 1,528.12 Per Diem Interest:	1,528.12 1,528.11 0.00 0.00 0.00 0.00 0.00	0.00 5,771.32 5,771.32 4,413.77 3,905.74 3,056.23 1,528.11 1,528.11
732 7	THURMOND, BENNIE 53 CAMBRIDGE ST. EAST ORANGE, N. J. 51 CAMBRIDGE STREET LOT 02/25/22 22 1 P001 CK 518 06/03/22 22 1 P001 CK 524 06/03/22 22 2 P001 CK 524 06/03/22 22 3 P001 CK 524 09/12/22 22 3 P001 CK 540	48700 0 07018 0 1 48700 16m 03m 03m 03m 08M	0.00	38.79 38.79 38.58 0.21 38.79 1.72 218.92 Per Diem Interest:	668.82 668.82 0.21 0.00 0.28 0.00 6.08 1.49	0.00 1,415.22 1,415.22 1,376.64 1,376.43 1,337.64 1,335.92 1,117.00 1,118.49
732 8	77 FRANKLIN INVESTORS, LLC 16 GLENSIDE DRIVE BUDD LAKE, NJ 49 CAMBRIDGE ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77400 00597 229000 07828 0 2 306400 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,203.94 2,203.93 2,203.94 2,203.93 2,248.06 Per Diem Interest:	2,248.06 2,248.05 0.00 0.00 0.00 0.00	3.61- 8,903.98 8,900.37 6,696.43 4,492.50 2,244.44 2,244.44
732 9	BARNES, EARLENE MCCARTHY- 45 CAMBRIDGE ST. EAST ORANGE, NJ 45 CAMBRIDGE ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83000 SC001 00672 147800 07018 0 2 230800 WELLS FARGO wells fargo file wells fargo tax file	250.00	1,279.81 1,279.81 1,279.81 1,279.81 1,948.72 Per Diem Interest:	1,948.72 1,948.71 0.00 0.00 0.00 0.00	0.00 6,457.05 6,457.05 5,177.24 3,897.43 1,948.71 1,948.71

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732 10	INNOCENT GRAFX LLC 963 UNION TER UNION, NJ 43 CAMBRIDGE ST. 03/11/22 22 1 PSUB CK 2700 04/04/22 22 2 P001 CK 9404	77400 126000 07083 0 2 203400 01L 02m	0.00	1,378.33 1,378.32 1,378.33 1,378.32 Per Diem Interest:	1,577.08 1,577.07 27.57 0.00 20.83	0.00 5,910.80 5,910.80 4,532.47 3,154.15 3,174.98
732 11	BROWN, DARRYL J. 171 LINDEN AVE IRVINGTON, NJ 41 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77600 157400 00660 0 07111 0 2 235000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,590.27 1,590.27 1,590.27 1,590.27 1,824.28 Per Diem Interest:	1,824.28 1,824.28 0.00 0.00 0.00	0.00 6,829.10 6,829.10 5,238.83 3,648.56 1,824.28 1,824.28
732 12	VELA, JUAN 212 PORT AVE. ELIZABETH, NJ 37 CAMBRIDGE ST. 02/18/22 22 1 P001 CS	82900 205000 07206 0 2 287900 12c	0.00	1,619.36 1,619.36 1,619.36 Per Diem Interest:	2,563.83 2,563.82 13.76 129.17	0.00 8,366.37 8,366.37 6,747.01 6,876.18
732 13	TSEHAYE, AMAN 35 CAMBRIDGE STREET EAST ORANGE, NJ 35 CAMBRIDGE ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80800 392200 00672 0 07017 0 2 473000 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,413.26 3,413.25 3,413.26 3,413.25 3,459.44 Per Diem Interest:	3,459.44 3,459.43 0.00 0.00 0.00	0.00 13,745.38 13,745.38 10,332.12 6,918.87 3,459.43 3,459.43
732 14	31-33 CAMBRIDGE, LLC 139 GRAND STREET JERSEY CITY, NJ 31-33 CAMBRIDGE ST. 02/09/22 22 1 P001 CK 40045144 04/25/22 22 2 P001 CK 6603 08/05/22 22 3 J070 09/09/22 22 3 P001 CK 08/05/22 22 4 J070	126000 516700 01554 0 07302 0 4C 642700 CORELOGICTAXES 17M value: 42,700- corelogic tax file value: 42,700-	0.00	5,114.35 5,114.34 5,114.35 5,114.34 620.43- 3,603.66 620.43- Per Diem Interest:	4,224.09 4,224.08 0.00 0.00 0.00 0.00 0.00	0.00 18,676.86 18,676.86 13,562.51 8,448.17 7,827.74 4,224.08 3,603.65 3,603.65
732 31	TUCKER, LINDA R 32 SANFORD ST. EAST ORANGE, N. J. 32 SANFORD ST. 02/09/22 22 1 P001 CK 3823273910 03/29/22 22 2 JHB	81200 WD001 287100 00660 0 07018 0 2 368300 wipp payment Homestead Credit	250.00	2,505.76 2,505.75 2,505.76 518.06-	2,720.65 2,720.64 0.00 0.00	0.00 10,452.80 10,452.80 7,947.04 7,428.98

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732	31	TUCKER, LINDA R		Continued		
	05/06/22 22 2 P001 CK 3828809089	wipp payment		1,987.69	0.00	5,441.29
	09/06/22 22 3 P001 CK 1780	03C		2,720.65	0.00	2,720.64
				Per Diem Interest:	0.00	2,720.64
732	MCPHERSON, H. & MCPHERSON, R. E.	82500				0.00
31.01	34 SANFORD STREET	00672 252300		2,245.49	2,619.16	
	EAST ORANGE, NJ	07018 0		2,245.49	2,619.15	9,729.29
	34 SANFORD ST.	2 334800	0.00			9,729.29
	05/27/22 22 1 P001 CK 3829974474	wipp payment		2,245.49	81.91	7,483.80
	05/27/22 22 2 P001 CK 3829974474	wipp payment		143.41	29.19	7,340.39
				Per Diem Interest:	199.46	7,539.85
732	HAWKINS, KENNETH	82800				0.00
32	P O BOX 25349	00672 207400		1,967.06	2,249.55	
	NEWARK, NJ	07101 0		1,967.05	2,249.55	8,433.21
	36 SANFORD ST.	2 290200	0.00			8,433.21
	01/19/22 22 1 P001 CK 9615	16M		647.00	0.00	7,786.21
	02/16/22 22 1 P001 CK 5211	11M		642.60	4.40	7,143.61
	03/15/22 22 1 P001 CK 7234756	11M		642.63	4.37	6,500.98
	04/18/22 22 1 P001 CK 8066	12m		34.83	0.26	6,466.15
	04/18/22 22 2 P001 CK 8066	12m		611.91	0.00	5,854.24
	05/17/22 22 2 P001 CK 5878	14m		642.18	4.82	5,212.06
	06/16/22 22 2 P001 CK 1231	13m		642.41	4.59	4,569.65
	07/18/22 22 2 P001 CK 0175	10m		70.55	0.50	4,499.10
	07/18/22 22 3 P001 CK 0175	10m		575.95	0.00	3,923.15
	08/17/22 22 3 P001 CK 4789	13M		647.00	0.00	3,276.15
	09/20/22 22 3 P001 CK 2300	14M		635.82	11.18	2,640.33
				Per Diem Interest:	0.61	2,640.94
732	21 LAKE ST LLC	84100				0.00
33	4 HEATHER LANE	242800		2,080.65	2,669.21	
	LIVINGSTON, NJ	07039 0		2,080.64	2,669.21	9,499.71
	38 SANFORD ST.	2 326900	0.00			9,499.71
	02/04/22 22 1 P001 CK 482977	04m		2,080.65	0.00	7,419.06
	06/06/22 22 2 P001 CK 1036	04m		2,080.64	21.83	5,338.42
	06/06/22 22 3 P001 CK 1036	04m		1.24	0.00	5,337.18
	06/10/22 22 3 P001 CK 1043	08m		2,110.00	0.00	3,227.18
				Per Diem Interest:	6.94	3,234.12
732	BMG INVESTMENT PROPERTIES LLC	84000				0.00
34	40 SANFORD ST	230100		2,140.22	2,423.66	
	EAST ORANGE, NJ	07018 0		2,140.21	2,423.66	9,127.75
	40 SANFORD ST.	2 314100	0.00			9,127.75
				Per Diem Interest:	378.32	9,506.07

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732 35	WILSON, GWENDOLYN 44 SANFORD ST. EAST ORANGE, NJ 44 SANFORD ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84000 00672 179300 07018 0 2 263300 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	1,780.05 1,780.05 1,780.05 666.14- 1,113.91 2,045.70 Per Diem Interest:	2,045.70 2,045.70 0.00 0.00 0.00 0.00 0.00	0.00 7,651.50 7,651.50 5,871.45 5,205.31 4,091.40 2,045.70 2,045.70
732 36	WHITNEY, TENSLEY 46 SANFORD STREET EAST ORANGE, NJ 46 SANFORD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	81200 00672 149100 07018 0 2 230300 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,727.41 1,727.41 1,727.41 1,727.41 1,618.85 Per Diem Interest:	1,618.85 1,618.85 0.00 0.00 0.00 0.00	0.00 6,692.52 6,692.52 4,965.11 3,237.70 1,618.85 1,618.85
732 37	VALLEJA, ANGEL & OLIVARES, DORKA 5111 PALISADES AVE #19 WEST NEW YORK, NJ 48 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81100 00660 191300 07093 0 2 272400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,731.57 1,731.56 1,731.57 1,731.56 2,226.41 Per Diem Interest:	2,226.41 2,226.40 0.00 0.00 0.00 0.00	0.00 7,915.94 7,915.94 6,184.37 4,452.81 2,226.40 2,226.40
732 38	PORTER, OTHNIEL & PAULETTE 50 SANFORD STREET EAST ORANGE, NJ 50 SANFORD ST. 12/27/21 22 1 P001 CK 406 01/26/22 22 1 P001 CK 412 02/09/22 22 1 P001 CK 417 03/16/22 22 2 P001 CK 435 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 454 06/28/22 22 3 P001 CK 469 08/11/22 22 3 P001 CK 481 08/26/22 22 3 P001 CK 489 09/20/22 22 4 P001 CK 498	82700 190400 07018 0 2 273100 20m 22m 08m 12m Homestead Credit 11m 20m 09m 20m 14m	0.00	1,706.63 1,706.63 500.00 400.00 806.63 500.00 638.67- 567.96 400.00 500.00 1,361.52 500.00 Per Diem Interest:	2,261.52 2,261.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,936.29 7,936.29 7,436.29 7,036.29 6,229.66 5,729.66 5,090.99 4,523.03 4,123.03 3,623.03 2,261.51 1,761.51 1,761.51
732 39	HELMS, JOSEPH & ISLAM, FARRAKHAN 78 BELMONT AVENUE NORTH PLAINFIELD, NJ 62 SANFORD ST. 04/18/22 22 1 P001 CK 3190 07/15/22 22 1 P001 CK 3438	82300 217900 07060 0 2 300200 11C 09c	0.00	2,335.54 2,335.53 2,332.43 3.11	2,026.37 2,026.37 57.84 0.14	0.00 8,723.81 8,723.81 6,391.38 6,388.27

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732	39	HELMS, JOSEPH & ISLAM, FARRAKHAN	Continued			
	07/15/22 22 2 P001 CK 3438	09c		2,335.53	86.41	4,052.74
	07/15/22 22 3 P001 CK 3438	09c		24.81	0.00	4,027.93
	09/22/22 22 3 P001 CR 3836562329	wipp payment		2,001.56	29.79	2,026.37
				Per Diem Interest:	0.00	2,026.37
732 40	HAYNES, GLADSTONE & COLLINS, PAMELA 64 SANFORD STREET EAST ORANGE, NJ 64 SANFORD ST.	81200 DS001 00660 348100 07018 0 2 429300	250.00	2,716.32 2,716.31	3,396.42 3,396.41	0.00 12,225.46 12,225.46
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,716.32	0.00	9,509.14
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,716.31	0.00	6,792.83
	09/06/22 22 3 P001 CK	corelogic file		3,396.42	0.00	3,396.41
				Per Diem Interest:	0.00	3,396.41
732 41	MONTILUS, LIONEL & ILLIENE H/W 20 BRYAN RD WASHINGTON, NJ 66 SANFORD ST.	81000 342100 07882 0 2 423100	0.00	2,845.31 2,845.30	3,302.34 3,302.34	0.00 12,295.29 12,295.29
	02/02/22 22 1 P001 CK 757	01C		2,845.31	0.00	9,449.98
	05/10/22 22 2 P001 CK 726	08C		2,845.30	0.00	6,604.68
	08/08/22 22 3 P001 CK 613	06C		3,302.34	0.00	3,302.34
				Per Diem Interest:	0.00	3,302.34
732 42	68 SANFORD, LLC 24 RALPH BLVD MONSEY NY 68 SANFORD ST.	81000 00597 318600 10952 0 2 399600	0.00	2,771.89 2,771.88	3,034.31 3,034.30	0.00 11,612.38 11,612.38
	02/07/22 22 1 P001 CK 22150	07M		2,771.89	0.00	8,840.49
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,771.88	0.00	6,068.61
	09/01/22 22 3 P001 CK	lereta tax file		3,034.31	0.00	3,034.30
				Per Diem Interest:	0.00	3,034.30
732 43	MALCOLM, LEVI 70 SANFORD ST. EAST ORANGE, NJ 70 SANFORD ST.	83300 00660 321400 07018 0 2 404700	0.00	2,712.32 2,712.32	3,167.97 3,167.97	0.00 11,760.58 11,760.58
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,712.32	0.00	9,048.26
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,712.32	0.00	6,335.94
	09/06/22 22 3 P001 CK	corelogic file		3,167.97	0.00	3,167.97
				Per Diem Interest:	0.00	3,167.97
732 44	BELGRAVES AUTO REPAIR CORPORAT 78-80 SANFORD STREET EAST ORANGE, NJ 78-80 SANFORD STREET	218100 169000 07018 0 4A 387100	0.00	2,882.71 2,882.70	2,741.86 2,741.86	0.00 11,249.13 11,249.13
	04/11/22 22 1 P001 CK 2198	07m		2,882.71	71.72	8,366.42
	04/11/22 22 2 P001 CK 2198	07m		4.11	0.00	8,362.31
	09/02/22 22 2 P001 CK 2230	02m		2,792.69	123.73	5,569.62
				Per Diem Interest:	77.84	5,647.46

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732 46.01	MARKES, STOEL 82 SANFORD ST EAST ORANGE, NJ 82 SANFORD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	55100 00672 215700 07018 0 4A 270800 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,989.22 1,989.22 1,989.22 1,989.22 1,945.51 Per Diem Interest:	1,945.51 1,945.50 0.00 0.00 0.00	0.00 7,869.45 7,869.45 5,880.23 3,891.01 1,945.50 1,945.50
732 46.03	VALENTIN, GARDY & GARDY MGMT SERVICE 84 SANFORD ST EAST ORANGE, NJ 84 SANFORD ST. 02/08/22 22 1 P001 CS 05/06/22 22 2 P001 CS 08/10/22 22 3 P001 CS	105400 280300 07018 0 4A 385700 05C 7C 08C	0.00	2,008.62 2,008.61 2,008.62 2,008.61 3,595.61 Per Diem Interest:	3,595.61 3,595.60 0.00 0.00 0.00	0.00 11,208.44 11,208.44 9,199.82 7,191.21 3,595.60 3,595.60
732 47	CHASE, IRMA 70 CLIFFORD ST EAST ORANGE, NJ 70 CLIFFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	78300 00660 367000 07018 0 2 445300 corelogic tax file CORELOGIC TAX FILE value: 14,100- corelogic file value: 14,100-	0.00	2,744.18 2,744.18 2,744.18 2,744.18 204.88- 3,521.15 204.87- Per Diem Interest:	3,726.03 3,726.03 0.00 0.00 0.00 0.00 0.00	0.00 12,940.42 12,940.42 10,196.24 7,452.06 7,247.18 3,726.03 3,521.16 3,521.16
732 48	MOYE, EDGAR 68 CLIFFORD ST. EAST ORANGE, NJ 68 CLIFFORD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	78400 00672 328700 07018 0 2 407100 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,812.06 2,812.06 2,812.06 2,812.06 3,103.11 Per Diem Interest:	3,103.11 3,103.10 0.00 0.00 0.00	0.00 11,830.33 11,830.33 9,018.27 6,206.21 3,103.10 3,103.10
732 49	BERNAL, FELICIA N. 66 CLIFFORD STREET EAST ORANGE, NJ 66 CLIFFORD ST. 02/09/22 22 1 P001 CK 993 02/23/22 22 1 P001 CS 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 355400 07018 0 2 433900 corelogic tax file 14c CORELOGIC TAX FILE corelogic file	0.00	2,784.36 2,784.35 2,684.87 99.49 2,784.35 3,520.21 Per Diem Interest:	3,520.21 3,520.21 0.00 0.49 0.00 0.00	0.00 12,609.13 12,609.13 9,924.26 9,824.77 7,040.42 3,520.21 3,520.21

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732 50	THOMAS, ERNEST LEE & TERESA 62 CLIFFORD ST. EAST ORANGE, NJ 62 CLIFFORD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78300 00660 341800 07018 0 2 420100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,832.84 2,832.84 2,832.84 1,000.00- 1,832.84 3,271.22 Per Diem Interest:	3,271.22 3,271.21 0.00 0.00 0.00 0.00 0.00	0.00 12,208.11 12,208.11 9,375.27 8,375.27 6,542.43 3,271.21 3,271.21
732 51	PARDIE, FRANK 60 CLIFFORD STREET EAST ORANGE, NJ 60 CLIFFORD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	78000 00672 304800 07018 0 2 382800 WELLS FARGO wells fargo file wells fargo tax file	456.72- 0.00 0.00 0.00 0.00 0.00 0.00	2,777.43 2,777.43 2,777.43 2,777.43 2,784.66 Per Diem Interest:	2,784.66 2,784.65 0.00 0.00 0.00 0.00 0.00	11,124.17 10,667.45 7,890.02 5,112.59 2,327.93 2,327.93
732.01 23	RAO EAST ORANGE, LLC 452 FAYETTE STREET PERTH AMBOY, NJ 563-569 CENTRAL AVENUE 12/28/21 22 1 P001 CK 6 02/03/22 22 1 P001 CK 7 02/03/22 22 2 P001 CK 7 05/04/22 22 2 P001 CK 3828654909 08/31/22 22 3 P001 CK 7145	693000 2968800 08861 0 4A 3661800 19c 02c 02c WIPP PAYMENT 23C	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	18,570.67 18,570.66 1,719.30 16,851.37 1,719.30 16,851.36 34,635.29 Per Diem Interest:	34,635.29 34,635.29 0.00 0.00 0.00 0.00 0.00 0.00	106,411.91 106,411.91 104,692.61 87,841.24 86,121.94 69,270.58 34,635.29 34,635.29
732.01 24	KE, JUNG TAEK & YOUNG JA 24 GEIGER LANE WARREN, NJ 571 CENTRAL AVENUE 01/31/22 22 1 P001 CK 1109 05/02/22 22 2 P001 CK 1128 08/26/22 22 3 P001 CK 1142	231000 621200 07059 0 4A 852200 26m 01m 19m	0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,272.57 7,272.56 7,272.57 7,272.56 5,109.90 Per Diem Interest:	5,109.90 5,109.90 0.00 0.00 0.00 0.00 0.00	24,764.93 24,764.93 17,492.36 10,219.80 5,109.90 5,109.90
732.01 25	CHEN, YUN & LI, HONG RUI 4 SANFORD ST., APT #3 EAST ORANGE, NJ 575-9 CENTRAL AVE. 01/25/22 22 1 P001 CS 04/21/22 22 2 P001 CK 160 04/21/22 22 2 P001 CS 08/29/22 22 3 P001 CS 08/29/22 22 3 P001 CK 1065	231000 945800 07018 0 4A 1176800 09c 14C 14C 21C 21C	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,965.19 7,965.19 7,965.19 7,000.00 965.19 3,133.72 6,000.00 Per Diem Interest:	9,133.72 9,133.71 0.00 0.00 0.00 0.00 0.00 0.00	34,197.81 34,197.81 26,232.62 19,232.62 18,267.43 15,133.71 9,133.71 9,133.71

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732.01 25.01	DONDON PROPERTY LLC 16-20 SANFORD ST EAST ORANGE, NJ 16-20 SANFORD ST. 01/24/22 22 1 P001 CK 4836 08/12/22 22 2 P001 CK 1005 08/12/22 22 3 P001 CK 1005	121100 209800 07018 0 4A 330900 20m 10C 10C	0.00	3,375.86 3,375.85 3,375.86 3,375.85 1,432.12 Per Diem Interest:	1,432.12 1,432.12 0.00 128.40 0.00 0.00	0.00 9,615.95 9,615.95 6,240.09 2,864.24 1,432.12 1,432.12
732.01 26	DON SUL, LLC 22 SANFORD ST. EAST ORANGE, NJ 22 SANFORD ST. 11/03/21 22 1 P001 CK 1001 03/14/22 22 1 P001 CK 1002 04/11/22 22 1 P001 CK 1003 04/11/22 22 2 P001 CK 1003 04/11/22 22 3 P001 CK 1003 08/31/22 22 3 P001 CK 1004	94500 162900 07018 0 4A 257400 02m 10m 07m 07m 07m 23C	0.00	3,150.06 3,150.06 4.56 3,100.35 45.15 3,150.06 0.09 589.87 Per Diem Interest:	589.96 589.96 0.00 49.71 0.61 0.00 0.00 0.00 0.00	0.00 7,480.04 7,480.04 7,475.48 4,375.13 4,329.98 1,179.92 1,179.83 589.96 589.96
733 1	FLAGG, JOSEPH & MATTIE L., WF. 43 EMERSON STREET EAST ORANGE, N. J. 43 EMERSON ST. 02/08/22 22 1 P001 CK 5267 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 5294 09/06/22 22 3 P001 CK 5328	79200 174900 07018 0 2 254100 05C Homestead Credit 09C 03C	0.00	1,635.98 1,635.98 1,635.98 662.23- 973.75 2,056.10 Per Diem Interest:	2,056.10 2,056.09 0.00 0.00 0.00 0.00 0.00	0.00 7,384.15 7,384.15 5,748.17 5,085.94 4,112.19 2,056.09 2,056.09
733 2	DRAUGHN, ANN MARIE 39 EMERSON ST EAST ORANGE, NJ 39 EMERSON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 307100 07018 0 2 386000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,738.49 1,738.49 1,738.49 1,738.49 3,870.09 Per Diem Interest:	3,870.09 3,870.09 0.00 0.00 0.00 0.00	0.00 11,217.16 11,217.16 9,478.67 7,740.18 3,870.09 3,870.09
733 3	PRIAL, ARDITH 37 EMERSON ST EAST ORANGE, NJ 37 EMERSON ST. 12/27/21 22 1 P001 CK 3037 02/23/22 22 1 P001 CR 3824115668 06/09/22 22 2 P001 CR 3830672554 08/19/22 22 3 P001 CK 3834745788	79100 201000 07018 0 2 280100 20m WIPP PAYMENT wipp payment wipp payment	0.00	1,788.36 1,788.36 0.14 1,788.22 1,788.36 2,281.50 Per Diem Interest:	2,281.50 2,281.49 0.00 10.50 18.15 0.00 0.00	0.00 8,139.71 8,139.71 8,139.57 6,351.35 4,562.99 2,281.49 2,281.49

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733 4	WASHINGTON, KEVIN & BELINDA 33 EMERSON ST EAST ORANGE, NJ 33 EMERSON ST. 03/09/22 22 1 P001 CK 3824981715 04/06/22 22 1 P001 CK 3826881394 09/09/22 22 1 P001 CK 2348 09/09/22 22 2 P001 CK 2348	78900 208500 07018 0 2 287400 wipp payment 06C 06C	0.00	1,843.77 1,843.77 0.00 0.00 1,653.20 0.00	2,332.15 2,332.15 35.03 24.89 141.05 118.00	0.00 8,351.84 8,351.84 8,351.84 6,698.64 6,698.64 6,782.25
				Per Diem Interest:	83.61	
733 5	BARBOUR, DOROTHY 31 EMERSON ST. EAST ORANGE, N.J. 31 EMERSON ST. 11/10/21 22 1 R001 CR 11/10/21 22 1 P001 CR 3817941444 02/10/22 22 1 P001 CR 3823385150 03/29/22 22 2 JHB 05/10/22 22 2 P001 CR 3829044493 08/30/22 22 3 P001 CR 3835303058	79200 SC001 206400 07018 0 2 285600 wipp payment Original Payment Date: 11/10/21 wipp payment wipp payment Homestead Credit wipp payment wipp payment	250.00	1,901.79 1,901.78 1,426.95 1,426.95 1,901.79 760.09- 1,141.69 2,122.99	2,122.99 2,122.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,049.54 8,049.54 9,476.49 8,049.54 6,147.75 5,387.66 4,245.97 2,122.98 2,122.98
				Per Diem Interest:	0.00	
733 6	LEE, JEANNETTE E. 29 EMERSON ST. EAST ORANGE, NJ 29 EMERSON ST. 12/06/21 22 1 P001 CK 1981 02/25/22 22 1 P001 CK 1993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 2004 08/22/22 22 3 P001 CK 2019	82700 VT001 109300 07018 0 2 192000 04m 10C Homestead Credit 07C 16C	250.00	1,752.18 1,752.18 83.51 1,668.67 704.10- 1,048.08 912.58	912.58 912.58 0.00 10.02 0.00 0.00 0.00	0.00 5,329.52 5,329.52 5,246.01 3,577.34 2,873.24 1,825.16 912.58 912.58
				Per Diem Interest:	0.00	
733 7	PLUMMER, EASTON & VIVIENNE 27 EMERSON ST. EAST ORANGE, N.J. 27 EMERSON ST. 03/11/22 22 1 P001 CK 2035 04/13/22 22 1 P001 CK 2038 04/13/22 22 2 P001 CK 2038 06/23/22 22 2 P001 CK 2049 08/01/22 22 2 P001 CK 2053 08/01/22 22 3 P001 CK 2053 08/11/22 22 3 P001 CK 2056 09/02/22 22 3 P001 CK 1931 09/02/22 22 4 P001 CK 1931	79000 224200 07018 0 2 303200 09m 10m 10m 17M 01m 01m 09m 02m 02m	0.00	1,922.73 1,922.73 0.00 1,922.73 3.34 1,911.25 8.14 1,991.71 8.36 482.70 167.30	2,482.77 2,482.76 38.45 30.76 0.00 28.23 0.15 0.00 0.00 0.00 0.00	0.00 8,810.99 8,810.99 8,810.99 6,888.26 6,884.92 4,973.67 4,965.53 2,973.82 2,965.46 2,482.76 2,315.46 2,315.46
				Per Diem Interest:	0.00	

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733 8	STANFORD, KEITH A. 21 EMERSON ST. EAST ORANGE, NJ 21 EMERSON ST. 01/31/22 22 1 P001 CK 3822640172 05/04/22 22 2 P001 CK 291 09/12/22 22 3 P001 CK 3835907461	82700 254200 07018 0 2 336900	0.00	2,022.47 2,022.46 2,022.47 2,022.46 2,872.69	2,872.69 2,872.69 0.00 0.00 41.81	0.00 9,790.31 9,790.31 7,767.84 5,745.38 2,872.69 2,872.69
				Per Diem Interest:	0.00	
733 9	RAINFORD, CARMEN 17 EMERSON ST. EAST ORANGE, NJ 17 EMERSON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79300 191900 07018 0 2 271200	0.00	1,752.35 1,752.34 1,752.35 1,752.34 2,188.19	2,188.19 2,188.19 0.00 0.00 0.00	17.21- 7,881.07 7,863.86 6,111.51 4,359.17 2,170.98 2,170.98
				Per Diem Interest:	0.00	
733 10	KENNEDY, TAMIKA 15 EMERSON ST EAST ORANGE, NJ 15 EMERSON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79900 220600 07018 0 2 300500	0.00	2,426.96 2,426.96 2,426.96 2,426.96 1,939.31	1,939.31 1,939.30 0.00 0.00 0.00	1,916.51- 8,732.53 6,816.02 4,389.06 1,962.10 22.79 22.79
				Per Diem Interest:	0.00	
733 11	RANSOME, ROBIN, ETAL 13 EMERSON ST. EAST ORANGE, N. J. 13 EMERSON ST. 03/04/22 22 1 P001 CK 930 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 931 08/29/22 22 3 P001 CK 932	78100 199500 07018 0 2 277600	0.00	1,774.51 1,774.50 1,774.51 442.93- 1,331.57 2,259.03	2,259.03 2,259.02 29.28 0.00 0.00 0.00	0.00 8,067.06 8,067.06 6,292.55 5,849.62 4,518.05 2,259.02 2,259.02
				Per Diem Interest:	0.00	
733 12	US BANK TRUST, NA 3701 REGENT BLVD STE 200 IRVING, TX 9 EMERSON ST. 05/12/22 22 1 P001 CK 78164805 05/12/22 22 2 P001 CK 78164805	78900 181900 75063 0 2 260800	0.00	1,691.39 1,691.39 1,574.85 0.00	2,098.04 2,098.03 85.42 9.30	0.00 7,578.85 7,578.85 6,004.00 6,004.00 6,184.79
				Per Diem Interest:	180.79	
733 13	HOLMES, ALEXIS 7 EMERSON ST EAST ORANGE, NJ 7 EMERSON ST. 02/09/22 22 1 P001 CK 993	79100 215600 07018 0 2 294700	0.00	1,870.09 1,870.09 1,870.09	2,411.90 2,411.90 0.00	0.00 8,563.98 8,563.98 6,693.89

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733	13	HOLMES, ALEXIS	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,870.09	0.00	4,823.80
	09/06/22 22 3 P001 CK	corelogic file		2,411.90	0.00	2,411.90
			Per Diem Interest:		0.00	2,411.90
733 15	SIMMONS, NAOMI L. 1 EMERSON STREET EAST ORANGE, NJ 1 EMERSON ST.	80600 00660 277900 07017 0 2 358500	0.00	2,597.35 2,597.34 2,597.35 2,597.34 2,611.66	2,611.66 2,611.66 0.00 0.00 0.00	36.24- 10,418.01 10,381.77 7,784.42 5,187.08 2,575.42
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	09/06/22 22 3 P001 CK	corelogic file				
			Per Diem Interest:		0.00	2,575.42
733 16	TAYLOR, NIA & HARGROVE, S. & PICKETT, M. 90 SANFORD ST EAST ORANGE, NJ 90 SANFORD ST.	79600 00660 329700 07018 0 2 409300	0.00	2,487.91 2,487.91 2,459.02 28.89 0.05 2,487.86 3,459.22	3,459.22 3,459.22 0.00 0.33 0.00 0.00 0.00	1,834.85- 11,894.26 10,059.41 7,600.39 7,571.50 7,571.45 5,083.59 1,624.37
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	03/23/22 22 1 P001 CK 7800	17m				
	03/23/22 22 2 P001 CK 7800	17m				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	09/06/22 22 3 P001 CK	corelogic file				
			Per Diem Interest:		0.00	1,624.37
733 16.01	BRISTOL, BRADLEY 88 SANFORD ST EAST ORANGE, NJ 88 SANFORD ST.	79300 00660 272200 07018 0 2 351500	0.00	1,893.64 1,893.64 1,893.64 1,893.64 3,213.66	3,213.66 3,213.65 0.00 0.00 0.00	0.00 10,214.59 10,214.59 8,320.95 6,427.31 3,213.65
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	09/06/22 22 3 P001 CK	corelogic file				
			Per Diem Interest:		0.00	3,213.65
733 17	JOSEPH, REGINA & BERTRAND, RHONIA E 92 SANFORD ST EAST ORANGE, NJ 92 SANFORD ST.	79500 00660 266300 07018 0 2 345800	0.00	2,656.91 2,656.91 2,656.91 2,656.91 2,367.57	2,367.57 2,367.56 0.00 0.00 0.00	0.00 10,048.95 10,048.95 7,392.04 4,735.13 2,367.56
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	09/06/22 22 3 P001 CK	corelogic file				
			Per Diem Interest:		0.00	2,367.56
733 19	LIZA HUNTE 96 SANFORD STREET EAST ORANGE, NJ 96 SANFORD ST.	78700 00660 169300 07017 0 2 248000	0.00	1,616.59 1,616.59 1,616.59 1,616.59 1,986.85	1,986.85 1,986.85 0.00 0.00 0.00	0.00 7,206.88 7,206.88 5,590.29 3,973.70 1,986.85
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE				
	09/06/22 22 3 P001 CK	corelogic file				

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733	19	LIZA HUNTE	Continued			
			Per Diem Interest:		0.00	1,986.85
733 20	JOHN B HOUSTON FUNERAL HOME 102 SANFORD ST EAST ORANGE, NJ 102 SANFORD ST. 01/24/22 22 1 P001 CK 8555 04/18/22 22 2 P001 CK 9643 08/29/22 22 3 P001 CK 4601	229400 01369 120800 07018 0 4A 350200 20m 12m 22m	0.00	4,269.34 4,269.34 4,269.34 4,269.34 819.07	819.07 819.06 0.00 0.00 0.00	0.00 10,176.81 10,176.81 5,907.47 1,638.13 819.06
			Per Diem Interest:		0.00	819.06
733 22	GRAY, TIARA & ET AL. 106 SANFORD STREET EAST ORANGE, NJ 106 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83300 00660 338400 07018 0 2 421700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,796.82 2,796.82 2,796.82 2,796.82 3,330.48	3,330.48 3,330.48 0.00 0.00 0.00	0.00 12,254.60 12,254.60 9,457.78 6,660.96 3,330.48
			Per Diem Interest:		0.00	3,330.48
733 23	WADE, YVONNA DIANE 108 SANFORD STREET EAST ORANGE, NJ 108 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 181600 07018 0 2 261400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,885.33 1,885.32 1,885.33 1,885.32 1,912.82	1,912.82 1,912.81 0.00 0.00 0.00	0.00 7,596.28 7,596.28 5,710.95 3,825.63 1,912.81
			Per Diem Interest:		0.00	1,912.81
733 23.01	STRONG, DIANE 112 SANFORD ST. EAST ORANGE, NJ 112 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK 173893	79900 00597 190800 07018 0 2 270700 corelogic tax file CORELOGIC TAX FILE 03m	0.00	1,742.65 1,742.64 1,742.65 1,742.64 2,190.63	2,190.63 2,190.62 0.00 0.00 0.00	0.00 7,866.54 7,866.54 6,123.89 4,381.25 2,190.62
			Per Diem Interest:		0.00	2,190.62
733 24	ELLIS, IESHA D 114 SANFORD ST EAST ORANGE, NJ 114 SANFORD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79800 00672 180800 07018 0 2 260600 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,674.77 1,674.77 1,674.77 1,674.77 2,111.75	2,111.75 2,111.75 0.00 0.00 0.00	0.00 7,573.04 7,573.04 5,898.27 4,223.50 2,111.75
			Per Diem Interest:		0.00	2,111.75

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733 25	GERRISH, JAMES 116 SANFORD STREET EAST ORANGE, NJ 116 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 00660 209100 07018 0 2 288600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,839.62 1,839.61 1,839.62 1,839.61 2,353.75 Per Diem Interest:	2,353.75 2,353.74 0.00 0.00 0.00 0.00	0.00 8,386.72 8,386.72 6,547.10 4,707.49 2,353.74 2,353.74
733 26	FRANCIS, SHELLY & MITCHELL, LANCELOT 118 SANFORD STREET EAST ORANGE, NJ 118 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 00660 215700 07018 0 2 295200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,731.72 2,731.71 2,731.72 2,731.71 1,557.54 Per Diem Interest:	1,557.54 1,557.54 0.00 0.00 0.00 0.00	0.00 8,578.51 8,578.51 5,846.79 3,115.08 1,557.54 1,557.54
733 27	RODRIGUEZ, ALEXANDER A. 122 SANFORD ST EAST ORANGE, NJ 122 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 00660 174100 07018 0 2 254700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,749.57 1,749.57 1,749.57 1,749.57 1,951.22 Per Diem Interest:	1,951.22 1,951.22 0.00 0.00 0.00 0.00	0.00 7,401.58 7,401.58 5,652.01 3,902.44 1,951.22 1,951.22
733 28	BECKETT, LASHAUN L 7 EDGAR ST EAST ORANGE, NJ 126 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81100 00660 210900 07017 0 2 292000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,964.29 1,964.28 1,964.29 1,964.28 2,278.48 Per Diem Interest:	2,278.48 2,278.47 0.00 0.00 0.00 0.00	0.00 8,485.52 8,485.52 6,521.23 4,556.95 2,278.47 2,278.47
734 1	HOYTE, TONIA & SHELDON 2 EMERSON ST EAST ORANGE, NJ 43 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79200 00660 184100 07018 0 2 263300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,856.24 1,856.23 1,856.24 1,856.23 1,969.52 Per Diem Interest:	1,969.52 1,969.51 0.00 0.00 0.00 0.00	0.00 7,651.50 7,651.50 5,795.26 3,939.03 1,969.51 1,969.51
734 2	STERLING, UPTON & FRANCIS, GILLIAN 39 WHITTIER ST EAST ORANGE, NJ 39 WHITTIER ST. 02/09/22 22 1 P001 CK 993	78800 00660 250100 07018 0 2 328900	0.00 corelogic tax file	2,853.62 2,853.61 2,853.62	1,925.30 1,925.30 0.00	0.00 9,557.83 9,557.83 6,704.21

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734	2	STERLING, UPTON & FRANCIS, GILLIAN	Continued			
	03/29/22 22 2 JHB	Homestead Credit		533.95-	0.00	6,170.26
	03/29/22 22 2 JHB	Homestead Credit		533.95-	0.00	5,636.31
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,785.71	0.00	3,850.60
	09/06/22 22 3 P001 CK	corelogic file		1,925.30	0.00	1,925.30
		Per Diem Interest:			0.00	1,925.30
734	3	FORT, AMANDA D.	78900			0.00
	37 WHITTIER STREET	00660 220700		2,331.38	2,021.82	
	EAST ORANGE, NJ	07018 0		2,331.37	2,021.81	8,706.38
	37 WHITTIER ST.	2 299600 0.00				8,706.38
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,331.38	0.00	6,375.00
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,331.37	0.00	4,043.63
	09/06/22 22 3 P001 CK	corelogic file		2,021.82	0.00	2,021.81
		Per Diem Interest:			0.00	2,021.81
734	4	CLEMONS, EARL & MARJORIE	79200			0.00
	35 WHITTIER STREET	00660 232900		2,062.64	2,472.18	
	EAST ORANGE, NJ	07018 0		2,062.64	2,472.17	9,069.63
	35 WHITTIER ST.	2 312100 0.00				9,069.63
	02/01/22 22 1 P001 CS	14C		1,600.00	0.00	7,469.63
	02/07/22 22 1 P001 CS	04C		462.64	0.00	7,006.99
	02/07/22 22 2 P001 CS	04C		37.36	0.00	6,969.63
	03/29/22 22 2 JHB	Homestead Credit		771.90-	0.00	6,197.73
	05/03/22 22 2 P001 CK 1264	03C		1,253.38	0.00	4,944.35
	09/07/22 22 3 P001 CK 1211	04c		1,800.00	0.00	3,144.35
		Per Diem Interest:			8.36	3,152.71
734	5	RILEY, VONYA M.	78700			0.00
	33 WHITTIER STREET	00660 193700		1,568.11	2,389.87	
	EAST ORANGE, NJ	07018 0		1,568.10	2,389.86	7,915.94
	33 WHITTIER ST.	2 272400 0.00				7,915.94
	02/04/22 22 1 P001 CK 3822994459	wipp payment		1,568.11	0.00	6,347.83
	05/06/22 22 2 P001 CK 3828774080	wipp payment		1,568.10	0.00	4,779.73
	09/01/22 22 3 P001 CK 3835422533	wipp payment		2,389.87	0.00	2,389.86
		Per Diem Interest:			0.00	2,389.86
734	6	BENJAMIN, JACQUELINE+RODRIGUEZ C.	79100			0.00
	29 WHITTIER STREET	00660 238200		2,210.86	2,399.51	
	EAST ORANGE, NJ	07018 0		2,210.86	2,399.51	9,220.74
	29 WHITTIER ST.	2 317300 0.00				9,220.74
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,210.86	0.00	7,009.88
	03/29/22 22 2 JHB	Homestead Credit		413.68-	0.00	6,596.20
	03/29/22 22 2 JHB	Homestead Credit		413.68-	0.00	6,182.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,383.50	0.00	4,799.02
	09/06/22 22 3 P001 CK	corelogic file		2,399.51	0.00	2,399.51
		Per Diem Interest:			0.00	2,399.51

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734 7	BUCHANAN, ROBERT L. & ESTELLE H/W 27 WHITTIER ST. EAST ORANGE, N. J. 27 WHITTIER ST. 01/31/22 22 1 P001 CK 7004 03/29/22 22 2 JHB 05/31/22 22 2 P001 CK 3830079073 09/07/22 22 3 P001 CK 7112	82500 220300 07018 0 2 302800 13C Homestead Credit wipp payment 04M	0.00 0.00 0.00	1,949.05 1,949.05 1,949.05 729.39- 1,219.66 2,450.64 Per Diem Interest:	2,450.64 2,450.63 0.00 0.00 7.86 0.00 0.00	0.00 8,799.37 8,799.37 6,850.32 6,120.93 4,901.27 2,450.63 2,450.63
734 8	MILLER, MONICA L. 154 MUHAMMAD ALI AVE. NEWARK, NJ 21 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 209500 07102 0 2 292000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00	1,820.22 1,820.22 1,820.22 1,820.22 2,422.54 Per Diem Interest:	2,422.54 2,422.54 0.00 0.00 0.00 0.00	0.00 8,485.52 8,485.52 6,665.30 4,845.08 2,422.54 2,422.54
734 9	LEWIS, ZINA & MOORE, LAKIESHA 19 WHITTIER ST. EAST ORANGE, NJ 19 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79200 213900 07018 0 2 293100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00	2,018.31 2,018.31 2,018.31 2,018.31 2,240.44 Per Diem Interest:	2,240.44 2,240.43 0.00 0.00 0.00 0.00	0.00 8,517.49 8,517.49 6,499.18 4,480.87 2,240.43 2,240.43
734 10	BOWERS, SHAKIEL & AYESHA 15 WHITTER STREET EAST ORANGE, NJ 15 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 183500 07018 0 2 262200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00	1,796.67 1,796.67 1,796.67 1,796.67 2,013.10 Per Diem Interest:	2,013.10 2,013.09 0.00 0.00 0.00 0.00	0.00 7,619.53 7,619.53 5,822.86 4,026.19 2,013.09 2,013.09
734 11	BRISTOL, CARLOS & DIANNE 11 WHITTIER ST. EAST ORANGE, NJ 11 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 168400 07017 0 2 247400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00	1,598.58 1,598.58 1,598.58 1,598.58 1,996.14 Per Diem Interest:	1,996.14 1,996.14 0.00 0.00 0.00 0.00	0.00 7,189.44 7,189.44 5,590.86 3,992.28 1,996.14 1,996.14

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734 12	MERRIFIELD, ANDY 9 WHITTIER ST EAST ORANGE, NJ 9 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 203900 07018 0 2 282700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,723.25 1,723.25 1,723.25 1,723.25 2,384.38 Per Diem Interest:	2,384.38 2,384.38 0.00 0.00 0.00 0.00	0.00 8,215.26 8,215.26 6,492.01 4,768.76 2,384.38 2,384.38
734 13	ELKERSON, DOUGLAS & JACQUELYN H/W 7 WHITTIER ST. EAST ORANGE, N. J. 7 WHITTIER ST. 02/23/22 22 1 P001 CK 3824102190 03/11/22 22 1 P001 CK 3825140577 04/08/22 22 1 P001 CK 3827134505 04/22/22 22 1 P001 CK 3827973323 05/27/22 22 2 P001 CK 3829987535 06/23/22 22 2 P001 CK 3831475022 09/09/22 22 3 P001 CK 3835875175	78800 198800 07018 0 2 277600	0.00 WIPP PAYMENT wipp payment WIPP PAYMENT WIPP PAYMENT wipp payment wipp payment wipp payment	1,843.77 1,843.77 0.00 643.77 800.00 400.00 936.86 906.91 2,189.76 Per Diem Interest:	2,189.76 2,189.76 20.28 16.59 16.20 2.80 13.14 11.79 0.00 0.00	0.00 8,067.06 8,067.06 8,067.06 7,423.29 6,623.29 6,223.29 5,286.43 4,379.52 2,189.76 2,189.76
734 14	LADOUCEUR, JOSEPH & MICHELLE 5 WHITTIER STREET EAST ORANGE, NJ 5 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80500 00660 205400 07018 0 2 285900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,944.89 1,944.89 1,944.89 1,944.89 2,209.24 Per Diem Interest:	2,209.24 2,209.23 0.00 0.00 0.00 0.00	0.00 8,308.25 8,308.25 6,363.36 4,418.47 2,209.23 2,209.23
734 15	WILLIAMS, JEMUEL &M-TANI MCCLINTON- 1 WHITTIER ST EAST ORANGE, NJ 1 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79300 00660 206100 07018 0 2 285400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,864.55 1,864.55 1,864.55 1,864.55 2,282.31 Per Diem Interest:	2,282.31 2,282.31 0.00 0.00 0.00 0.00	0.00 8,293.72 8,293.72 6,429.17 4,564.62 2,282.31 2,282.31
734 16	GONZALEZ, GERMAN & AVILES,SILVIA 80 4TH STREET NEWARK, NJ 2 EMERSON ST. 02/03/22 22 1 P001 CK 598 04/28/22 22 2 P001 CK 603 08/23/22 22 3 P001 CK 167	79400 00672 298000 07107 0 2 377400	0.00 03M 20m 17C	2,047.40 2,047.40 2,047.40 2,047.40 3,436.22 Per Diem Interest:	3,436.22 3,436.22 0.00 0.00 0.00 0.00	0.00 10,967.24 10,967.24 8,919.84 6,872.44 3,436.22 3,436.22

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734 17	BROWN-LLOYD, MAXINE B. 6 EMERSON ST EAST ORANGE, NJ 6 EMERSON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78800 00597 200700 07018 0 2 279500	0.00	1,756.50 1,756.50 1,756.50 1,756.50 2,304.64 Per Diem Interest:	2,304.64 2,304.63 0.00 0.00 0.00 0.00	0.00 8,122.27 8,122.27 6,365.77 4,609.27 2,304.63 2,304.63
734 18	SECRETARY OF HOUSING & URBAN DEVEL. 1 NEWARK CTR. NEWARK, NJ 8 EMERSON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78900 00597 205300 07102 0 2 284200	0.00	1,791.13 1,791.13 1,791.13 1,791.13 2,338.30 Per Diem Interest:	2,338.30 2,338.29 0.00 0.00 0.00 0.00	0.00 8,258.85 8,258.85 6,467.72 4,676.59 2,338.29 2,338.29
734 19	TILLMAN, ALBERT 10B COPLEY CIRCLE ELIZABETH, N.J. 10 EMERSON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 184700 07201 0 2 263600	0.00	1,708.02 1,708.01 1,708.02 1,708.01 2,122.10 Per Diem Interest:	2,122.10 2,122.09 0.00 0.00 0.00 0.00	0.00 7,660.22 7,660.22 5,952.20 4,244.19 2,122.09 2,122.09
734 20	WALTERS, DEON & WILLIAMS, HOLTHAM 12 EMERSON ST. EAST ORANGE, N. J. 12 EMERSON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 00660 215800 07018 0 2 294800	0.00	1,774.51 1,774.50 1,774.51 1,774.50 2,508.94 Per Diem Interest:	2,508.94 2,508.94 0.00 0.00 0.00 0.00	0.00 8,566.89 8,566.89 6,792.38 5,017.88 2,508.94 2,508.94
734 21	TERRELONGE, DESRENE 16 EMERSON STREET EAST ORANGE, NJ 16 EMERSON ST. 02/03/22 22 1 P001 CK 939 05/05/22 22 2 P001 CK 946 08/30/22 22 3 P001 CK 901	78900 07018 192600 2 271500	0.00	1,881.17 1,881.17 1,881.17 1,881.17 2,063.73 Per Diem Interest:	2,063.73 2,063.72 0.00 0.00 0.00 0.00	0.00 7,889.79 7,889.79 6,008.62 4,127.45 2,063.72 2,063.72
734 22	REBECCA FOUNDATION OF NEW JERSEY 18 EMERSON ST. EAST ORANGE, N. J. 18 EMERSON ST. 03/10/22 22 1 P001 CK 143	79200 07018 176700 2 255900	0.00	1,608.28 1,608.27 1,608.28	2,109.95 2,109.95 15.11	0.00 7,436.45 7,436.45 5,828.17

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734	22	REBECCA FOUNDATION OF NEW JERSEY	Continued			
	06/08/22 22 2 P001 CK 202	06C		1,608.27	14.33	4,219.90
	09/09/22 22 3 P001 CK 141	06C		2,109.95	0.00	2,109.95
	09/09/22 22 4 P001 CK 141	06C		0.05	0.00	2,109.90
				Per Diem Interest:	0.00	2,109.90
734 23	WHITE, CHARLES & ROSA REID- 20 EMERSON ST EAST ORANGE, NJ 20 EMERSON ST.	00660 79900 311300 07018 0 2 391200	0.00	2,525.31 2,525.31	3,158.83 3,158.82	0.00 11,368.27 11,368.27
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,525.31	0.00	8,842.96
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,525.31	0.00	6,317.65
	09/06/22 22 3 P001 CK	corelogic file		3,158.83	0.00	3,158.82
				Per Diem Interest:	0.00	3,158.82
734 24	LEGER, MARJORIE 24 EMERSON ST EAST ORANGE, NJ 24 EMERSON ST.	07017 78800 225000 0 2 303800	0.00	1,944.89 1,944.89	2,469.33 2,469.32	0.00 8,828.43 8,828.43
	03/04/22 22 1 P001 CS	04C		0.00	32.09	8,828.43
	03/14/22 22 1 P001 CS	10c		0.00	9.72	8,828.43
	07/19/22 22 1 P001 CS	11c		0.00	121.56	8,828.43
	08/19/22 22 1 P001 CS	15C		158.56	29.17	8,669.87
	07/19/22 22 2 P001 CS	11c		0.00	75.85	8,669.87
	08/19/22 22 2 P001 CS	15C		0.00	29.17	8,669.87
				Per Diem Interest:	140.03	8,809.90
734 25	PARKS, MERCIA S. 28 EMERSON ST. EAST ORANGE, N. J. 28 EMERSON ST.	07018 78600 206500 0 2 285100	0.00	1,832.69 1,832.68	2,309.82 2,309.82	0.00 8,285.01 8,285.01
	03/11/22 22 1 PSUB CK 2701	01L		1,832.69	36.65	6,452.32
	05/31/22 22 2 PSUB CK 5922	24M		1,832.68	26.57	4,619.64
				Per Diem Interest:	41.34	4,660.98
734 26	MARTIN, MICHELLE A. 30 EMERSON ST. EAST ORANGE, N. J. 30 EMERSON ST.	00660 79100 230500 07018 0 2 309600	0.00	2,185.93 2,185.92	2,312.57 2,312.56	0.00 8,996.98 8,996.98
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,185.93	0.00	6,811.05
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,185.92	0.00	4,625.13
	09/06/22 22 3 P001 CK	corelogic file		2,312.57	0.00	2,312.56
				Per Diem Interest:	0.00	2,312.56
734 27	KNOTT, JAMAR A & EBONY M 32 EMERSON ST EAST ORANGE, NJ 32 EMERSON ST.	00660 78700 314500 07018 0 2 393200	0.00	2,521.16 2,521.15	3,192.04 3,192.04	0.00 11,426.39 11,426.39
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,521.16	0.00	8,905.23
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,521.15	0.00	6,384.08

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734	27	KNOTT, JAMAR A & EBONY M	Continued			
	08/05/22 22 3 J070	Value: 1,400-		20.34-	0.00	6,363.74
	09/06/22 22 3 P001 CK	corelogic file		3,171.70	0.00	3,192.04
	08/05/22 22 4 J070	Value: 1,400-		20.34-	0.00	3,171.70
				Per Diem Interest:	0.00	3,171.70
734 28	JOHNSON, SHIRLEY 34 EMERSON STREET EAST ORANGE, NJ 34 EMERSON ST.	79200 00597 262200 07018 0 2 341400	0.00	1,918.58 1,918.57	3,041.97 3,041.96	664.94- 9,921.08 9,256.14
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,918.58	0.00	7,337.56
	03/29/22 22 2 JHB	Homestead Credit		767.98-	0.00	6,569.58
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,150.59	0.00	5,418.99
	09/01/22 22 3 P001 CK	lereta tax file		3,041.97	0.00	2,377.02
				Per Diem Interest:	0.00	2,377.02
734 29	SHAMMGOD, GOD 38 EMERSON ST. EAST ORANGE, NJ 38 EMERSON ST.	78900 00660 181000 07018 0 2 259900	0.00	1,798.06 1,798.05	1,978.29 1,978.29	0.00 7,552.69 7,552.69
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,798.06	0.00	5,754.63
	03/29/22 22 2 JHB	Homestead Credit		722.88-	0.00	5,031.75
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,075.17	0.00	3,956.58
	09/06/22 22 3 P001 CK	corelogic file		1,978.29	0.00	1,978.29
				Per Diem Interest:	0.00	1,978.29
734 31	SWINNEY, LISA 42 EMERSON ST. EAST ORANGE, NJ 42 EMERSON ST.	79300 183000 07017 0 2 262300	0.00	1,746.80 1,746.80	2,064.42 2,064.42	0.00 7,622.44 7,622.44
	02/01/22 22 1 P001 CK 3822763664	wipp payment		1,746.80	0.00	5,875.64
	04/18/22 22 2 P001 CK 3827636287	wipp payment		1,746.80	0.00	4,128.84
	08/15/22 22 3 P001 CK 3834392504	wipp payment		2,064.42	0.00	2,064.42
				Per Diem Interest:	0.00	2,064.42
735 1	NUNEZ, ORLANDO C. JR 24 EDGAR ST EAST ORANGE, NJ 24 EDGAR ST.	79300 00672 196200 07017 0 2 275500	0.00	1,598.58 1,598.58	2,404.44 2,404.43	0.00 8,006.03 8,006.03
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,598.58	0.00	6,407.45
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,598.58	0.00	4,808.87
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,404.44	0.00	2,404.43
				Per Diem Interest:	0.00	2,404.43
735 2	PRUNTY, CHARLOTTE 47 IRVING STREET EAST ORANGE, NJ 47 IRVING ST.	78700 00660 197400 07019 0 2 276100	0.00	1,774.51 1,774.50	2,237.23 2,237.23	1.34- 8,023.47 8,022.13
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,774.51	0.00	6,247.62
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,774.50	0.00	4,473.12

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735	2 09/06/22 22 3 P001 CK	PRUNTY, CHARLOTTE corelogic file	Continued	2,237.23 Per Diem Interest:	0.00 0.00	2,235.89 2,235.89
735 3	BAMBERG, KIYATA 45 IRVING STREET EAST ORANGE, NJ 45 IRVING ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 181100 07018 0 2 260000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,655.38 1,655.37 1,655.38 413.20- 1,242.17 2,122.43 Per Diem Interest:	2,122.43 2,122.42 0.00 0.00 0.00 0.00 0.00	0.00 7,555.60 7,555.60 5,900.22 5,487.02 4,244.85 2,122.42 2,122.42
735 4	DYER, CANETON 43 IRVING STREET EAST ORANGE, NJ 43 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 00660 229600 07018 0 2 308700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,749.57 1,749.57 1,749.57 1,749.57 2,735.84 Per Diem Interest:	2,735.84 2,735.84 0.00 0.00 0.00 0.00	0.00 8,970.82 8,970.82 7,221.25 5,471.68 2,735.84 2,735.84
735 5	MAPSON, L.C. & MARGARET 35 IRVING STREET EAST ORANGE, NJ 35 IRVING ST. 02/03/22 22 1 P001 CK 1686 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 1704 09/06/22 22 3 P001 CK 1731	78900 209300 07018 0 2 288200 02c Homestead Credit 05c 03c	0.00	1,971.21 1,971.21 1,971.21 737.68- 1,233.53 2,216.34 Per Diem Interest:	2,216.34 2,216.33 0.00 0.00 0.00 0.00 0.00	0.00 8,375.09 8,375.09 6,403.88 5,666.20 4,432.67 2,216.33 2,216.33
735 6	WILLIS, GREGORY R. 366 BERGEN STREET UNION, NJ 33 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 00660 168300 07083 0 2 247300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,529.32 1,529.31 1,529.32 1,529.31 2,063.96 Per Diem Interest:	2,063.96 2,063.95 0.00 0.00 0.00 0.00	1,467.15- 7,186.54 5,719.39 4,190.07 2,660.76 596.80 596.80
735 7	MCALLISTER, ROGER 116 SO. 14TH ST. NEWARK, N.J. 31 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79200 00660 190200 07107 0 2 269400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,713.56 1,713.55 1,713.56 1,713.55 2,200.83 Per Diem Interest:	2,200.83 2,200.82 0.00 0.00 0.00 0.00	0.00 7,828.76 7,828.76 6,115.20 4,401.65 2,200.82 2,200.82

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735 8	ABRAMS, VANESSA 27 IRVING ST EAST ORANGE, NJ 27 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 204800 07018 0 2 283500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,587.50 1,587.50 1,587.50 1,587.50 2,531.76 Per Diem Interest:	2,531.76 2,531.75 0.00 0.00 0.00 0.00	0.00 8,238.51 8,238.51 6,651.01 5,063.51 2,531.75 2,531.75
735 9	RIVERA, JUAN 23 IRVING ST. EAST ORANGE, NJ 23 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 164700 07018 0 2 243600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,507.16 1,507.15 1,507.16 1,507.15 2,032.36 Per Diem Interest:	2,032.36 2,032.35 0.00 0.00 0.00 0.00	0.00 7,079.02 7,079.02 5,571.86 4,064.71 2,032.35 2,032.35
735 10	MURIEL, RAHAMAN 21 IRVING STREET EAST ORANGE, NJ 21 IRVING ST. 03/24/22 22 1 P001 CS 04/19/22 22 1 P001 CS 05/31/22 22 1 P001 CS 06/27/22 22 1 P001 CS 07/25/22 22 1 P001 CS 08/29/22 22 1 P001 CS 05/31/22 22 2 P001 CS 06/27/22 22 2 P001 CS 07/25/22 22 2 P001 CS 08/29/22 22 2 P001 CS	79200 01516 160800 07018 0 2 240000 18C 12C 23C 18 15C 21C 23C 18 15C 21C	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,555.64 1,555.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	1,931.57 1,931.56 41.22 19.45 31.89 21.00 21.78 26.45 22.56 21.00 21.78 26.45 114.06	1,172.56 6,974.40 8,146.96 8,146.96 8,146.96 8,146.96 8,146.96 8,146.96 8,146.96 8,146.96 8,146.96 8,261.02
735 11	FORBES, ENA 19 IRVING ST EAST ORANGE, NJ 19 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/11/22 22 3 P001 CK 7771 08/11/22 22 4 P001 CK 7771	78700 00660 210200 07018 0 2 288900	0.00 corelogic tax file CORELOGIC TAX FILE 09m 09m	2,203.94 2,203.93 2,203.94 2,203.93 1,993.78 506.22 Per Diem Interest:	1,993.78 1,993.78 0.00 0.00 0.00 0.00 0.00	0.00 8,395.43 8,395.43 6,191.49 3,987.56 1,993.78 1,487.56 1,487.56
735 12	MISHOE, AYANNA K. 15 IRVING ST. EAST ORANGE, N. J. 15 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	79200 00660 188700 07018 0 2 267900	0.00 corelogic tax file CORELOGIC TAX FILE	1,663.69 1,663.68 1,663.69 1,663.68	2,228.90 2,228.90 0.00 0.00	0.00 7,785.17 7,785.17 6,121.48 4,457.80

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735	12 09/06/22 22 3 P001 CK	MISHOE, AYANNA K. corelogic file	Continued	2,228.90 Per Diem Interest:	0.00 0.00	2,228.90 2,228.90
735 13	ITACY, LYNDIA 11 IRVING ST EAST ORANGE, NJ 11 IRVING ST. 02/09/22 22 1 P001 CK 993 03/14/22 22 2 P001 CK 9525 09/06/22 22 3 P001 CK	79100 00660 221300 07018 0 2 300400 corelogic tax file 10M corelogic file	0.00	2,507.31 2,507.30 2,507.31 2,507.30 1,857.51 Per Diem Interest:	1,857.51 1,857.50 0.00 0.00 0.00	0.00 8,729.62 8,729.62 6,222.31 3,715.01 1,857.50 1,857.50
735 14	SALGADO, NICOLAS 5 IRVING ST EAST ORANGE, NJ 5 IRVING ST.	79000 00597 258900 07018 0 2 337900	0.00	1,680.31 1,680.31 Per Diem Interest:	3,229.38 3,229.37 1,705.41	6,711.20 9,819.37 16,530.57 18,235.98
735 14.01	BURNETT, IDA J & TIA 9 IRVING ST EAST ORANGE, NJ 9 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 211800 07018 0 2 290600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,816.07 1,816.06 1,816.07 1,816.06 2,406.36 Per Diem Interest:	2,406.36 2,406.35 0.00 0.00 0.00	0.00 8,444.84 8,444.84 6,628.77 4,812.71 2,406.35 2,406.35
735 14.02	JACKSON, ROSALIND & ADELA 7 IRVING STREET EAST ORANGE, NJ 7 IRVING ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	78900 00672 166900 07017 0 2 245800 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,576.42 1,576.41 1,576.42 1,576.41 1,995.06 Per Diem Interest:	1,995.06 1,995.06 0.00 0.00 0.00	492.24- 7,142.95 6,650.71 5,074.29 3,497.88 1,502.82 1,502.82
735 15	JOHNSON, LASHAWN 23 CLIFFORD ST. EAST ORANGE, NJ 23 CLIFFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80100 00660 218200 07018 0 2 298300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,967.06 1,967.05 1,967.06 1,967.05 2,367.25 Per Diem Interest:	2,367.25 2,367.24 0.00 0.00 0.00	0.00 8,668.60 8,668.60 6,701.54 4,734.49 2,367.24 2,367.24

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735 16	MCMILLON, BRICE 2 WHITTIER ST EAST ORANGE, NJ 2 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 00660 222300 07017 0 2 304800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,284.28 2,284.28 2,284.28 2,284.28 2,144.47 Per Diem Interest:	2,144.47 2,144.46 0.00 0.00 0.00	20.40- 8,857.49 8,837.09 6,552.81 4,268.53 2,124.06 2,124.06
735 18	HOLLAND, CHRISTINE 10 WHITTIER ST EAST ORANGE, NJ 10 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 178200 07018 0 2 257100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,631.83 1,631.82 1,631.83 1,631.82 2,103.84 Per Diem Interest:	2,103.84 2,103.84 0.00 0.00 0.00	0.00 7,471.33 7,471.33 5,839.50 4,207.68 2,103.84 2,103.84
735 19	COUZ RESTORATION, LLC 58 VOSE AVENUE SOUTH ORANGE, NJ 14 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 2853 09/06/22 22 3 P001 CK	82500 248800 07079 0 2 331300	0.00 corelogic tax file 08m corelogic file	1,745.42 1,745.41 1,745.41 Per Diem Interest:	3,068.38 3,068.37 2,025.57	6,985.15 9,627.58 16,612.73 18,638.30
735 20	GILBERT, EDWITH 18 WHITTIER ST. EAST ORANGE, NJ 18 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 2853 09/06/22 22 3 P001 CK	82400 00660 185900 07018 0 2 268300	0.00 corelogic tax file 08m corelogic file	1,688.62 1,688.62 1,688.62 1,688.62 2,209.78 Per Diem Interest:	2,209.78 2,209.78 0.00 0.00 0.00	0.00 7,796.80 7,796.80 6,108.18 4,419.56 2,209.78 2,209.78
735 21	PROPERTIES CAS INC 1025 SUMMIT AVENUE JERSEY CITY, NJ 20 WHITTIER ST. 02/01/22 22 1 P001 CK 011321 02/01/22 22 2 P001 CK 011321 06/01/22 22 2 P001 CK 2238 06/01/22 22 3 P001 CK 2238	79200 00660 149700 07307 0 2 228900	0.00 01m 01m 01m 01m	1,548.71 1,548.71 1,548.71 3.31 1,545.40 9.65 Per Diem Interest:	1,777.21 1,777.20 0.00 0.00 10.68 0.00 26.16	0.00 6,651.83 6,651.83 5,103.12 5,099.81 3,554.41 3,544.76 3,570.92
735 22	ULLOA, ANTHONY & RIVERA, MILAGRO 24 WHITTIER ST EAST ORANGE, NJ 24 WHITTIER ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK	84900 00660 323200 07018 0 2 408100	0.00 2021 Added Seq 1 corelogic tax file CORELOGIC TAX FILE	1,889.48 1,889.48 953.06 2,829.09 13.45	3,087.16 3,087.16 0.00 0.00 0.64	0.00 9,953.28 9,953.28 10,906.34 8,077.25 8,063.80

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735	22	ULLOA, ANTHONY & RIVERA, MILAGRO	Continued			
	10/19/21 22 2 J065	2021 Added Seq 1		953.05	0.00	9,016.85
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,828.44	0.00	6,188.41
	06/27/22 22 2 P001 CK 7223	19M		14.09	0.39	6,174.32
	06/27/22 22 3 P001 CK 7223	19M		0.03	0.00	6,174.29
	09/06/22 22 3 P001 CK	corelogic file		3,087.13	0.00	3,087.16
			Per Diem Interest:		0.00	3,087.16
735	AMINZIA, GEORGINA A.	79100				1,652.73-
23.01	230 NO. MAPLE AVE.	00660 174200		1,631.83	2,048.63	
	EAST ORANGE, NJ	07017 0		1,631.82	2,048.62	7,360.90
	28 WHITTIER ST.	2 253300 0.00				5,708.17
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,631.83	0.00	4,076.34
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,631.82	0.00	2,444.52
	09/06/22 22 3 P001 CK	corelogic file		2,048.63	0.00	395.89
			Per Diem Interest:		0.00	395.89
735	HATFIELD, KIERAN & DENISE	80100				0.00
24	30 WHITTER STREET	00660 216900		1,883.94	2,431.47	
	EAST ORANGE, NJ	07018 0		1,883.94	2,431.47	8,630.82
	30 WHITTIER ST.	2 297000 0.00				8,630.82
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,883.94	0.00	6,746.88
	03/29/22 22 2 JHB	Homestead Credit		705.02-	0.00	6,041.86
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,178.92	0.00	4,862.94
	09/06/22 22 3 P001 CK	corelogic file		2,431.47	0.00	2,431.47
			Per Diem Interest:		0.00	2,431.47
735	HILL, TANISHA	78900				1,753.14-
25	32 WHITTIER STREET	00660 185500		1,775.89	2,065.84	
	EAST ORANGE, NJ	07018 0		1,775.89	2,065.84	7,683.46
	32 WHITTIER ST.	2 264400 0.00				5,930.32
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,775.89	0.00	4,154.43
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,775.89	0.00	2,378.54
	09/06/22 22 3 P001 CK	corelogic file		2,065.84	0.00	312.70
			Per Diem Interest:		0.00	312.70
735	FARMER, CHARLIE F. & WIFE	79200				71.85-
26	P.O. BOX 2117	204100		1,786.98	2,329.38	
	EAST ORANGE, N.J.	07019 0		1,786.97	2,329.37	8,232.70
	34 WHITTIER ST.	2 283300 0.00				8,160.85
	02/16/22 22 1 P001 CK 3169	11m		1,692.85	7.15	6,468.00
	05/11/22 22 1 P001 CK 3186	09M		94.13	4.00	6,373.87
	03/29/22 22 2 JHB	Homestead Credit		718.74-	0.00	5,655.13
	05/11/22 22 2 P001 CK 3186	09M		999.82	5.34	4,655.31
	08/11/22 22 2 P001 CK 3153	09m		68.41	1.37	4,586.90
	08/11/22 22 3 P001 CK 3153	09m		1,730.22	0.00	2,856.68
	09/09/22 22 3 P001 CK 3160	06C		599.16	0.00	2,257.52
			Per Diem Interest:		0.00	2,257.52

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735 27	ADAMS, WAYNE & ELLIS, SONYA 40 WHITTIER STREET EAST ORANGE, NJ 40 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 164500 07018 0 2 243400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,407.57 2,407.56 2,407.57 2,407.56 1,129.04	1,129.04 1,129.03 0.00 0.00 0.00	12.35- 7,073.20 7,060.85 4,653.28 2,245.72 1,116.68 1,116.68
				Per Diem Interest:	0.00	
735 28	HENDRICKS, LUCY & CLARRISSA 42 WHITTIER STREET EAST ORANGE, NJ 42 WHITTIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 195400 07018 0 2 274300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,845.16 1,845.15 1,845.16 1,845.15 2,140.43	2,140.43 2,140.42 0.00 0.00 0.00	0.00 7,971.16 7,971.16 6,126.00 4,280.85 2,140.42 2,140.42
				Per Diem Interest:	0.00	
735 29	CROWLEY, LEON & MARY 44 WHITTIER STREET EAST ORANGE, NJ 44 WHITTIER ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79200 00672 200800 07018 0 2 280000	0.00 WELLS FARGO wells fargo file wells fargo tax file	1,944.89 1,944.89 1,944.89 1,944.89 2,123.51	2,123.51 2,123.51 0.00 0.00 0.00	0.00 8,136.80 8,136.80 6,191.91 4,247.02 2,123.51 2,123.51
				Per Diem Interest:	0.00	
736 2	DURUEKE, ELENA A 140 KERRIGAN BLVD. 1ST FL NEWARK, NJ 293 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 261800 07106 0 2 340400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,698.47 2,698.47 2,698.47 2,698.47 2,247.54	2,247.54 2,247.54 0.00 0.00 0.00	0.00 9,892.02 9,892.02 7,193.55 4,495.08 2,247.54 2,247.54
				Per Diem Interest:	0.00	
736 3	175 PARKER ST HOLDINGS LLC 1355 51ST ST BROOKLYN, NY 291 HALSTED ST. 06/21/22 22 1 P001 CK 18581 06/21/22 22 2 P001 CK 18581	78100 00672 264400 11219 0 2 342500	0.00 15m 15m	2,374.32 2,374.32 2,374.32 2,258.60	2,602.21 2,602.20 166.20 59.36	0.00 9,953.05 9,953.05 7,578.73 5,320.13 5,398.54
				Per Diem Interest:	78.41	
736 4	GSRP SAE 1, LLC 2630 EXPOSITION BLVD AUSTIN, TX 287 HALSTED ST. 07/28/22 22 1 P001 CR 3833378803 07/28/22 22 2 P001 CR 3833378803	78200 293700 78703 0 2 371900	0.00 wipp payment wipp payment	3,076.64 3,076.64 3,076.64 3,076.64	2,327.07 2,327.06 272.28 133.83	0.00 10,807.41 10,807.41 7,730.77 4,654.13

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736	4 09/01/22 22 3 P001 CK 210901	GSRP SAE 1, LLC 01M	Continued	2,327.07 Per Diem Interest:	0.00 0.00	2,327.06 2,327.06
736 5	THENOR, GASNER 285 HALSTED STREET EAST ORANGE, NJ 285 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 297400 07018 0 2 375500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,687.39 2,687.38 2,687.39 2,687.38 2,768.63 Per Diem Interest:	2,768.63 2,768.63 0.00 0.00 0.00	0.00 10,912.03 10,912.03 8,224.64 5,537.26 2,768.63 2,768.63
736 6	BRYAN, ALVA 283 HALSTED ST EAST ORANGE, NJ 283 HALSTED ST. 11/04/21 22 1 P001 CS 06/17/22 22 1 P001 CS 03/29/22 22 2 JHB 06/17/22 22 2 P001 CS 08/09/22 22 2 P001 CS 08/09/22 22 3 P001 CS	78000 WD001 257100 07018 0 2 335100 05C 13c Homestead Credit 13c 07C 07C	250.00	2,389.40 2,389.39 19.19 2,370.21 496.28- 1,481.75 411.36 77.94 Per Diem Interest:	2,354.61 2,354.61 0.00 104.50 0.00 43.54 10.70 0.00 40.42	0.00 9,488.01 9,488.01 9,468.82 7,098.61 6,602.33 5,120.58 4,709.22 4,631.28 4,671.70
736 9	LESER, YOSEF & ETHEL 275 HALSTED STREET EAST ORANGE, NJ 275 HALSTED ST. 02/22/22 22 1 P001 CK 3824065018 08/12/22 22 2 P001 CK 3834317384	97900 141100 07018 0 4A 239000 wipp payment wipp payment	0.00	2,465.75 2,465.74 2,465.75 2,465.74 Per Diem Interest:	1,006.93 1,006.92 25.89 82.44 12.53	0.00 6,945.34 6,945.34 4,479.59 2,013.85 2,026.38
736 10	ROOKS, JAMES JR 2 IRVING ST EAST ORANGE, NJ 2 IRVING ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	78200 155500 07018 0 2 233700 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,489.15 1,489.14 1,489.15 1,489.14 1,906.52 Per Diem Interest:	1,906.52 1,906.51 0.00 0.00 0.00	0.00 6,791.32 6,791.32 5,302.17 3,813.03 1,906.51 1,906.51
736 11	CARLTON BROWN 4 IRVING ST. EAST ORANGE, NJ 4 IRVING ST. 02/16/22 22 1 P001 CK 3823732214 03/16/22 22 1 P001 CK 3825402630 05/03/22 22 2 P001 CK 3828600685 06/02/22 22 2 P001 CK 3830303374	80000 146000 07018 0 2 226000 WIPP PAYMENT WIPP PAYMENT wipp payment wippay	0.00	1,444.82 1,444.81 995.18 449.64 1,000.00 434.42 Per Diem Interest:	1,838.97 1,838.96 4.82 3.00 0.00 3.06	10.39- 6,567.56 6,557.17 5,561.99 5,112.35 4,112.35 3,677.93

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736	11	CARLTON BROWN		Continued		
	08/23/22 22 2 P001 CK 3834924307	wipp payment		10.39	0.19	3,667.54
	08/23/22 22 3 P001 CK 3834924307	wipp payment		989.42	0.00	2,678.12
	09/06/22 22 3 P001 CK 3835642695	wipp payment		439.16	0.00	2,238.96
			Per Diem Interest:		5.11	2,244.07
736 12	AFOLABI, TEMITOPE 8 IRVING STREET EAST ORANGE, NJ 8 IRVING ST.	78500 00660 239400 07018 0 2 317900	0.00	1,691.39 1,691.39	2,927.70 2,927.69	0.00 9,238.17 9,238.17
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,691.39	0.00	7,546.78
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,691.39	0.00	5,855.39
	09/06/22 22 3 P001 CK	corelogic file		2,927.70	0.00	2,927.69
			Per Diem Interest:		0.00	2,927.69
736 12.01	CARVAN, QUINN & CAROL 10 IRVING STREET EAST ORANGE, NJ 10 IRVING ST.	78800 00660 253900 07018 0 2 332700	0.00	1,877.02 1,877.01	2,957.12 2,957.11	0.00 9,668.26 9,668.26
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,877.02	0.00	7,791.24
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,877.01	0.00	5,914.23
	09/06/22 22 3 P001 CK	corelogic file		2,957.12	0.00	2,957.11
			Per Diem Interest:		0.00	2,957.11
736 13	BRADSHAW, JANINE 12 IRVING STREET EAST ORANGE, N. J. 12 IRVING ST.	78600 00154 161000 07018 0 2 239600	0.00	1,550.10 1,550.09	1,931.30 1,931.29	0.00 6,962.78 6,962.78
	01/27/22 22 1 P001 CS	11C		1,550.10	0.00	5,412.68
	03/29/22 22 2 JHB	Homestead Credit		580.09-	0.00	4,832.59
	04/26/22 22 2 P001 CS	17C		970.00	0.00	3,862.59
	08/31/22 22 3 P001 CS	23C		1,931.30	0.00	1,931.29
			Per Diem Interest:		0.00	1,931.29
736 14	14 IRVING STREET, LLC 47 POND ROAD KINGS POINT, NY 14 IRVING ST.	78800 00660 238300 11024 0 2 317100	0.00	1,687.24 1,687.23	2,920.23 2,920.23	0.00 9,214.93 9,214.93
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,687.24	0.00	7,527.69
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,687.23	0.00	5,840.46
	09/06/22 22 3 P001 CK	corelogic file		2,920.23	0.00	2,920.23
			Per Diem Interest:		0.00	2,920.23
736 15	REED, SHERICKA 18 IRVING ST EAST ORANGE, NJ 18 IRVING ST.	78700 00660 192500 07018 0 2 271200	0.00	2,235.80 2,235.79	1,704.74 1,704.74	79.27- 7,881.07 7,801.80
	01/21/22 22 1 P001 CK 3822109696	WIPP PAYMENT		479.32	0.00	7,322.48
	01/21/22 22 1 R0BC CK 3822109696	bounced check		479.32	0.00	7,801.80
	Original Payment Date: 01/21/22					

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736	15	REED, SHERICKA	Continued			
	02/04/22 22 1 P001 CR 3823051214	wipp payment		1,756.48	0.00	6,045.32
	02/14/22 22 1 P001 CR 3823559055	wipp payment		379.83	1.38	5,665.49
	02/16/22 22 1 P001 CR 3823712243	WIPP PAYMENT		99.49	0.04	5,566.00
	02/16/22 22 2 P001 CR 3823712243	WIPP PAYMENT		301.26	0.00	5,264.74
	05/06/22 22 2 P001 CK 28179495584	07C		950.00	0.00	4,314.74
	05/06/22 22 2 P001 CK 28179495576	07C		984.53	0.00	3,330.21
	05/06/22 22 3 P001 CK 28179495576	07C		15.47	0.00	3,314.74
	09/14/22 22 3 P001 CK 3836099191	wipp payment		1,689.27	18.40	1,625.47
				Per Diem Interest:	0.00	1,625.47
736 16	20 IRVING LLC 4 BLOOMFIELD AVE BLOOMFIELD, NJ 20 IRVING ST. 11/17/21 22 1 P001 CK 110038	78600 160700 07003 0 2 239300 15M	0.00	1,651.22 1,651.22 14.96	1,825.81 1,825.81 0.00	0.00 6,954.06 6,954.06 6,939.10 7,205.51
				Per Diem Interest:	266.41	
736 17	WILLIAMS, JAMES & ROSELINE 24 IRVING STREET EAST ORANGE, NJ 24 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 202300 07018 0 2 281000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,989.22 1,989.22 1,989.22 1,989.22 2,093.71	2,093.71 2,093.71 0.00 0.00 0.00	0.00 8,165.86 8,165.86 6,176.64 4,187.42 2,093.71 2,093.71
				Per Diem Interest:	0.00	
736 18	SAWYER, JOHNNIE & LINDA 26 IRVING ST. EAST ORANGE, NJ 26 IRVING ST. 11/22/21 22 1 P001 CK 2279 02/15/22 22 1 P001 CK 2287 03/29/22 22 2 JHB 04/26/22 22 2 P001 CK 2328 04/26/22 22 3 P001 CK 2328 08/01/22 22 3 P001 CK 2357	78500 VT001 186400 07018 0 2 264900 16c 09C Homestead Credit 17c 17c 01C	250.00	1,657.98 1,657.98 25.79 1,652.38 618.85- 1,039.13 618.85 1,700.00	2,066.02 2,066.01 0.00 5.60 0.00 0.00 0.00 0.00	0.00 7,447.99 7,447.99 7,422.20 5,769.82 5,150.97 4,111.84 3,492.99 1,792.99 1,792.99
				Per Diem Interest:	0.00	
736 19	BARRINO-TURNER, DEMETRA L 28 IRVING ST. EAST ORANGE, NJ 28 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 169700 07018 0 2 248400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,598.58 1,598.58 1,598.58 1,598.58 2,010.67	2,010.67 2,010.67 0.00 0.00 0.00	0.00 7,218.50 7,218.50 5,619.92 4,021.34 2,010.67 2,010.67
				Per Diem Interest:	0.00	

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736 20	ISAACS, CHANTEL R. 32 IRVING STREET EAST ORANGE, NJ 32 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 173000 07018 0 2 251500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,674.77 1,674.77 1,674.77 1,674.77 1,979.53 Per Diem Interest:	1,979.53 1,979.52 0.00 0.00 0.00 0.00	0.00 7,308.59 7,308.59 5,633.82 3,959.05 1,979.52 1,979.52
736 21	DANIELS-FRAZIER, JANNETTE 34 IRVING ST. EAST ORANGE, N.J. 34 IRVING ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 200300 07018 0 2 279200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,518.39 2,518.38 2,518.39 942.45- 1,575.93 1,538.39 Per Diem Interest:	1,538.39 1,538.39 0.00 0.00 0.00 0.00	0.00 8,113.55 8,113.55 5,595.16 4,652.71 3,076.78 1,538.39 1,538.39
736 22	WILLIAMS, RODERICK T & INGRID L. 36 IRVING STREET EAST ORANGE, NJ 36 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 197300 07018 0 2 275700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.80- 0.00 	1,782.82 1,782.82 1,782.82 1,782.82 2,223.10 Per Diem Interest:	2,223.10 2,223.10 0.00 0.00 0.00 0.00	0.80- 8,011.84 8,011.04 6,228.22 4,445.40 2,222.30 2,222.30
736 23	GREGORY, CLAIRE E. 40 IRVING ST. EAST ORANGE, N. J. 40 IRVING ST. 02/09/22 22 1 P001 CK 1253 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 1295 08/26/22 22 3 P001 CK 1353	78800 SC001 150100 WD001 07018 0 2 228900 500.00 08m Homestead Credit 01m 20m	0.00 	1,455.57 1,455.57 1,455.57 541.49- 914.08 1,620.35 Per Diem Interest:	1,620.35 1,620.34 0.00 0.00 0.00 0.00	0.00 6,151.83 6,151.83 4,696.26 4,154.77 3,240.69 1,620.34 1,620.34
736 24	MCLEAN, LAVAR & CHANTE 42 IRVING ST EAST ORANGE, NJ 42 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 194000 07018 0 2 272600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,757.89 1,757.88 1,757.89 1,757.88 2,203.00 Per Diem Interest:	2,203.00 2,202.99 0.00 0.00 0.00 0.00	0.00 7,921.76 7,921.76 6,163.87 4,405.99 2,202.99 2,202.99

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736 25	ROBINSON, PAMELA V.& IRVIN THOMAS 44 IRVING ST. EAST ORANGE, NJ 44 IRVING ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 204300 07018 0 2 282900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,836.85 1,836.84 1,836.85 1,836.84 2,273.69 Per Diem Interest:	2,273.69 2,273.69 0.00 0.00 0.00 0.00	0.00 8,221.07 8,221.07 6,384.22 4,547.38 2,273.69 2,273.69
736 26	ERNESTINE JEFFRIES 48 IRVING ST. EAST ORANGE, N. J. 48 IRVING ST. 02/01/22 22 1 P001 CK 5167 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 5181 09/01/22 22 3 P001 CK 5198	77700 197400 07018 0 2 275100	0.00 14c Homestead Credit 20c 01c	1,752.35 1,752.34 1,752.35 655.78- 1,096.56 2,244.86 Per Diem Interest:	2,244.86 2,244.86 0.00 0.00 0.00 0.00 0.00	0.00 7,994.41 7,994.41 6,242.06 5,586.28 4,489.72 2,244.86 2,244.86
736 27	INVERARY, BRENDA&MICHAEL LIVERPOOL 321 HALSTED STREET EAST ORANGE, NJ 321 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 00660 263800 07018 0 2 342900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,566.87 2,566.87 2,566.87 2,566.87 2,415.47 Per Diem Interest:	2,415.47 2,415.46 0.00 0.00 0.00 0.00	0.00 9,964.67 9,964.67 7,397.80 4,830.93 2,415.46 2,415.46
736 28	319 HALSTED EO NJ TRUST 319 HALSTED ST EAST ORANGE, NJ 319 HALSTED ST. 01/18/22 22 1 P001 CK 9039 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78500 00597 270000 07018 0 2 348500	0.00 15m lereta tax file lereta tax file	2,371.55 2,371.55 2,371.55 2,371.55 2,692.16 Per Diem Interest:	2,692.16 2,692.15 0.00 0.00 0.00 0.00	0.00 10,127.41 10,127.41 7,755.86 5,384.31 2,692.15 2,692.15
736 29	BARNES, JEANETTE 313 HALSTED ST. EAST ORANGE, NJ 313 HALSTED ST. 06/27/22 22 1 P001 CK 2795 06/27/22 22 2 P001 CK 2795 09/13/22 22 2 P001 CK 129 09/13/22 22 3 P001 CK 129	78500 294400 07017 0 2 372900	0.01- 18C 18C 08C 08C	2,447.74 2,447.74 2,447.74 2,447.73 0.01 2,970.49 Per Diem Interest:	2,970.50 2,970.49 117.86 68.54 0.00 44.88 0.00	0.01- 10,836.47 10,836.46 8,388.72 5,940.99 5,940.98 2,970.49 2,970.49

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736 29.01	JACOBS, JEREMIAH 315 HALSTED ST EAST ORANGE, NJ 315 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 270000 07018 0 2 348400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,302.29 2,302.28 2,302.29 2,302.28 2,759.97 Per Diem Interest:	2,759.97 2,759.96 0.00 0.00 0.00 0.00	0.00 10,124.50 10,124.50 7,822.21 5,519.93 2,759.96 2,759.96
736 30	BELL, JAMAAL K & STAPLETON, CHANDRA 260 W RUNYON ST NEWARK, NJ 311 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78200 00660 264100 07108 0 2 342300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,033.55 2,033.55 2,033.55 2,033.55 2,940.07 Per Diem Interest:	2,940.07 2,940.07 0.00 0.00 0.00 0.00	0.00 9,947.24 9,947.24 7,913.69 5,880.14 2,940.07 2,940.07
736 31	LUTHERS, ANDREA 106 AMPERE PARKWAY EAST ORANGE, NJ 307 HALSTED ST. 02/07/22 22 1 P001 CK 700040 05/16/22 22 1 P001 CK 0042 05/16/22 22 2 P001 CK 0042 06/03/22 22 2 P001 CS 08/26/22 22 3 P001 CK 0043	78700 225000 07017 0 2 303700 07M 13C/MAIL 13C/MAIL 03C 19m	0.00	2,028.01 2,028.00 2,021.00 7.01 2,011.84 16.16 2,384.76 Per Diem Interest:	2,384.76 2,384.75 0.00 0.16 8.99 0.14 0.00 0.00	0.00 8,825.52 8,825.52 6,804.52 6,797.51 4,785.67 4,769.51 2,384.75 2,384.75
736 32	DUSAPE, JEAN W. & JEROME, C. ETAL 305 HALSTED ST. EAST ORANGE, N. J. 305 HALSTED ST. 04/05/22 22 1 P001 CS 06/01/22 22 2 P001 CS 07/26/22 22 3 P001 CS	78200 220800 07018 0 2 299000 03C 01C 16C	0.00	2,052.94 2,052.94 2,052.94 2,052.94 2,000.00 Per Diem Interest:	2,291.53 2,291.53 39.02 18.29 0.00 3.63	0.00 8,688.94 8,688.94 6,636.00 4,583.06 2,583.06 2,586.69
736 33	BROWN, RENEE D. 303 HALSTED ST. EAST ORANGE, N. J. 303 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78300 00660 212100 07018 0 2 290400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,997.53 1,997.53 1,997.53 1,997.53 2,221.98 Per Diem Interest:	2,221.98 2,221.98 0.00 0.00 0.00 0.00	0.00 8,439.02 8,439.02 6,441.49 4,443.96 2,221.98 2,221.98

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736 34	GODWIN, PAUL & WILLIAM & SHARON 299 HALSTED ST EAST ORANGE, NJ 299 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 218300 07017 0 2 296700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,036.32 2,036.32 2,036.32 2,036.32 2,274.73 Per Diem Interest:	2,274.73 2,274.73 0.00 0.00 0.00 0.00	0.00 8,622.10 8,622.10 6,585.78 4,549.46 2,274.73 2,274.73
736 35	AVENT, FRANK 297 HALSTED ST. EAST ORANGE, NJ 297 HALSTED ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78700 00597 140600 07018 0 2 219300	0.00 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	1,554.25 1,554.25 1,554.25 581.65- 972.60 1,632.18 Per Diem Interest:	1,632.18 1,632.18 0.00 0.00 0.00 0.00	0.00 6,372.86 6,372.86 4,818.61 4,236.96 3,264.36 1,632.18 1,632.18
736 36	BATISTA, KATHERINE & MARTIN 295 HALSTED ST EAST ORANGE, NJ 295 HALSTED ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78300 00660 201400 07018 0 2 279700	0.00 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	1,462.83 1,462.82 861.63 2,324.46 861.62 2,324.44 1,739.59 Per Diem Interest:	1,739.59 1,739.59 0.00 0.00 0.00 0.00 0.00	3.90- 6,404.83 6,400.93 7,262.56 4,938.10 5,799.72 3,475.28 1,735.69 1,735.69
740 3	HENDERSON, BETTY & BANKS, MELVIN 389 HALSTED ST EAST ORANGE, NJ 389 HALSTED ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 08/26/22 22 3 P001 CK 6801	77000 00660 138900 07018 0 2 215900	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE 19m	1,487.76 1,487.76 1,487.76 278.38- 1,209.38 1,649.27 Per Diem Interest:	1,649.27 1,649.26 0.00 0.00 0.00 0.00	0.00 6,274.05 6,274.05 4,786.29 4,507.91 3,298.53 1,649.26 1,649.26
740 4	MALDONADO, LUIS & ZAMBRANO, VERONI 387 HALSTEAD STREET EAST ORNGE, NJ 387 HALSTED ST. 02/02/22 22 1 P001 CK 1293 05/06/22 22 2 P001 CK 3828806268 08/05/22 22 3 P001 CK 144	77100 118800 07018 0 2 195900	0.00 02M wipp payment 05C	1,340.93 1,340.92 1,340.93 1,340.92 1,505.50 Per Diem Interest:	1,505.50 1,505.50 0.00 0.00 0.00 0.00	0.00 5,692.85 5,692.85 4,351.92 3,011.00 1,505.50 1,505.50

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740 5	DALCE, PIERRE 381-383 HALSTED ST EAST ORANGE, NJ 381-383 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87100 00660 204800 07018 0 2 291900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,195.63 2,195.62 2,195.63 2,195.62 2,045.68 Per Diem Interest:	2,045.68 2,045.68 0.00 0.00 0.00 0.00	0.00 8,482.61 8,482.61 6,286.98 4,091.36 2,045.68 2,045.68
740 7	LYTLE, DIANE 375 HALSTED ST EAST ORANGE, NJ 375 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 00660 189900 07018 0 2 269000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,519.62 1,519.62 1,519.62 1,519.62 2,388.95 Per Diem Interest:	2,388.95 2,388.95 0.00 0.00 0.00 0.00	0.00 7,817.14 7,817.14 6,297.52 4,777.90 2,388.95 2,388.95
740 7.01	LIFE-LONG INVESTMENTS LLC PO BOX-7358 WATCHUNG, NJ 377 HALSTED ST. 12/20/21 22 1 P001 CK 12820 02/09/22 22 1 P001 CK 993 05/17/22 22 1 J0CA 12/20/21 22 2 P001 CK 12820 05/17/22 22 2 J0CA 05/17/22 22 3 J0CA 08/17/22 22 3 P001 CK 696395	79100 00660 139100 07069 0 2 218200 15m corelogic tax file to 2022/2 15m fr 22/1 fr 22/1 13M	0.00	1,476.68 1,476.68 1,476.68 4.84 1,471.84- 4.84- 1,688.93 Per Diem Interest:	1,693.77 1,693.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,340.89 6,340.89 4,864.21 3,387.53 4,864.21 4,859.37 3,387.53 3,382.69 1,693.76 1,693.76
740 9	STEWART, KEIGAN 367 HALSTED STREET EAST ORANGE, NJ 367 HALSTED ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78400 00597 162300 07018 0 2 240700 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,659.53 1,659.53 1,659.53 1,659.53 1,837.84 Per Diem Interest:	1,837.84 1,837.84 0.00 0.00 0.00 0.00	0.00 6,994.74 6,994.74 5,335.21 3,675.68 1,837.84 1,837.84
740 10	RICHARDSON, CLINTH & SHAREEN 363 HALSTED ST EAST ORANGE, NJ 363 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80200 00660 301700 07018 0 2 381900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,483.76 2,483.75 2,483.76 2,483.75 3,065.25 Per Diem Interest:	3,065.25 3,065.25 0.00 0.00 0.00 0.00	0.00 11,098.01 11,098.01 8,614.25 6,130.50 3,065.25 3,065.25

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740 11	JONES, DIANE 361 HALSTEAD ST EAST ORANGE, NJ 361 HALSTED ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 00660 245800 07018 0 2 326400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,849.31 1,849.31 1,849.31 692.06- 1,157.25 2,893.28 Per Diem Interest:	2,893.28 2,893.28 0.00 0.00 0.00 0.00 0.00	0.00 9,485.18 9,485.18 7,635.87 6,943.81 5,786.56 2,893.28 2,893.28
740 12	HARRIS, GEORGE 351 HALSTED ST. EAST ORANGE, NJ 351 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 250700 07017 0 2 330500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,198.40 2,198.39 2,198.40 2,198.39 2,603.77 Per Diem Interest:	2,603.77 2,603.77 0.00 0.00 0.00 0.00	0.00 9,604.33 9,604.33 7,405.93 5,207.54 2,603.77 2,603.77
740 12.01	ROGERS, KAREN C. 355 HALSTED ST. EAST ORANGE, NJ 355 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 00660 168300 07017 0 2 246400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,462.83 1,462.82 1,462.83 1,462.82 2,117.37 Per Diem Interest:	2,117.37 2,117.36 0.00 0.00 0.00 0.00	0.00 7,160.38 7,160.38 5,697.55 4,234.73 2,117.36 2,117.36
740 12.02	TRIOLET, LUIS ERNESTO 353 HALSTED ST EAST ORANGE, NJ 353 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 00660 204100 07018 0 2 282000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,455.90 1,455.90 1,455.90 1,455.90 2,641.56 Per Diem Interest:	2,641.56 2,641.56 0.00 0.00 0.00 0.00	0.00 8,194.92 8,194.92 6,739.02 5,283.12 2,641.56 2,641.56
740 13	MOTLEY ENTERPRISES, LLC 143 HIGH STREET MONTCLAIR, NJ 255 ELMWOOD AVE. 10/25/21 22 1 P001 CK 28535	77700 00660 258100 07042 0 2 335800 03L	0.00 0.00 	2,627.82 2,627.82 5.33 Per Diem Interest:	2,251.36 2,251.35 0.00 465.99	0.00 9,758.35 9,758.35 9,753.02 10,219.01
740 14	DEFOE, ATHLIN N. 257 ELMWOOD AVENUE EAST ORANGE, NJ 257 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	76400 00660 181200 07018 0 2 257600 corelogic tax file CORELOGIC TAX FILE	0.00 0.00 	2,134.67 2,134.67 2,134.67 2,134.67	1,608.26 1,608.26 0.00 0.00	0.00 7,485.86 7,485.86 5,351.19 3,216.52

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740	14 09/06/22 22 3 P001 CK	DEFOE, ATHLIN N. corelogic file	Continued	1,608.26 Per Diem Interest:	0.00 0.00	1,608.26 1,608.26
740 16	DREW, DOMINIQUE 14 TELFORD ST EAST ORANGE, NJ 14 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 00660 170300 07018 0 2 248200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,678.93 1,678.92 1,678.93 1,678.92 1,927.42 Per Diem Interest:	1,927.42 1,927.42 0.00 0.00 0.00 0.00	59.76- 7,212.69 7,152.93 5,474.00 3,795.08 1,867.66 1,867.66
740 16.01	BENJAMIN FAVORITE, ADEOLA A 10 TELFORD ST. EAST ORANGE, NJ 10 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 202400 07018 0 2 280400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,911.65 1,911.64 1,911.65 1,911.64 2,162.57 Per Diem Interest:	2,162.57 2,162.56 0.00 0.00 0.00 0.00	0.00 8,148.42 8,148.42 6,236.77 4,325.13 2,162.56 2,162.56
740 16.02	CHEELEY, CAROLYN R. 16 TELFORD ST. EAST ORANGE, N. J. 16 TELFORD ST. 02/07/22 22 1 P001 CK 3014 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 3019 08/25/22 22 3 P001 CK 3024	77500 188600 07018 0 2 266100 07M Homestead Credit 20m 19C	0.00	1,859.01 1,859.00 1,859.01 348.02- 1,510.98 2,007.43 Per Diem Interest:	2,007.43 2,007.43 0.00 0.00 0.00 0.00 0.00	0.00 7,732.87 7,732.87 5,873.86 5,525.84 4,014.86 2,007.43 2,007.43
740 17	MILLER, DANIELLE 18 TELFORD ST EAST ORANGE, NJ 18 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77800 00660 219400 07018 0 2 297200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,131.90 2,131.90 2,131.90 2,131.90 2,186.42 Per Diem Interest:	2,186.42 2,186.41 0.00 0.00 0.00 0.00	0.00 8,636.63 8,636.63 6,504.73 4,372.83 2,186.41 2,186.41
740 18	SALTO PAGUAY, RUBEN M. 20 TELFORD ST EAST ORANGE, NJ 20 TELFORD STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77800 00660 224300 07018 0 2 302100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,781.44 1,781.43 1,781.44 1,781.43 2,608.08 Per Diem Interest:	2,608.08 2,608.08 0.00 0.00 0.00 0.00	0.00 8,779.03 8,779.03 6,997.59 5,216.16 2,608.08 2,608.08

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740 19	THOMPSON, SHARON 22 TELFORD STREET EAST ORANGE, NJ 22 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77700 00660 214700 07018 0 2 292400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,714.94 1,714.94 1,714.94 1,714.94 2,533.63 Per Diem Interest:	2,533.63 2,533.63 0.00 0.00 0.00	0.00 8,497.14 8,497.14 6,782.20 5,067.26 2,533.63 2,533.63
740 20	SARABO, KWESI 24 TELFORD ST EAST ORANGE, NJ 24 TELFORD ST.	77600 00597 166600 07018 0 2 244200	0.00	1,674.77 1,674.77 Per Diem Interest:	1,873.46 1,873.45 1,664.29	6,699.07 7,096.45 13,795.52 15,459.81
740 21	STALLINGS, AMANDA & CASTILLO, SAMUEL 26 TELFORD ST EAST ORANGE, NJ 26 TELFORD ST. 03/11/22 22 1 PSUB CK 11384 06/10/22 22 2 P001 CK 9263 06/10/22 22 3 P001 CK 9264 06/10/22 22 3 P001 CK 9263	77100 149100 07018 0 2 226200 01L 08m 08m 08m	0.00	1,505.77 1,505.77 1,505.77 1,505.77 2,505.77 5.27 Per Diem Interest:	1,780.92 1,780.91 30.12 29.36 0.00 0.00	0.00 6,573.37 6,573.37 5,067.60 3,561.83 1,056.06 1,050.79 1,050.79
740 22	HEYWARD, WAJEEHAH 28 TELFORD ST EAST ORANGE, NJ 28 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 208100 07018 0 2 285100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,811.91 1,811.91 1,811.91 1,811.91 2,330.60 Per Diem Interest:	2,330.60 2,330.59 0.00 0.00 0.00	0.00 8,285.01 8,285.01 6,473.10 4,661.19 2,330.59 2,330.59
740 23	LOUISSAINT, TARA 30 TELFORD ST. EAST ORANGE, NJ 30 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 176600 07018 0 2 258700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,655.38 1,655.37 1,655.38 1,655.37 2,103.54 Per Diem Interest:	2,103.54 2,103.53 0.00 0.00 0.00	0.00 7,517.82 7,517.82 5,862.44 4,207.07 2,103.53 2,103.53
740 24	BEVERETT, BRANDI N. 32 TELFORD ST. EAST ORANGE, NJ 32 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 236700 07018 0 2 313800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,784.21 1,784.20 1,784.21 1,784.20 2,775.31	2,775.31 2,775.31 0.00 0.00 0.00	0.00 9,119.03 9,119.03 7,334.82 5,550.62 2,775.31

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740	24	BEVERETT, BRANDI N.	Continued			
			Per Diem Interest:		0.00	2,775.31
740 25	CHITTY, GLYNN & WANDA 36 TELFORD STREET EAST ORANGE, N. J. 36 TELFORD ST. 02/01/22 22 1 P001 CK 3822765482 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3828542116	79400 VT001 158900 07018 0 2 238300 wipp payment Homestead Credit wipp payment	250.00	1,627.51 1,627.50 1,627.51 607.45- 1,020.05	1,710.00 1,709.99 0.00 0.00 0.00	0.00 6,675.00 6,675.00 5,047.49 4,440.04 3,419.99
			Per Diem Interest:		24.55	3,444.54
740 26	SANDY, MUREZ & MICHELLE 42 TELFORD ST EAST ORANGE, NJ 42 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79700 00660 132500 07018 0 2 212200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,378.33 1,378.32 1,378.33 1,378.32 1,704.94	1,704.94 1,704.94 0.00 0.00 0.00	0.00 6,166.53 6,166.53 4,788.20 3,409.88 1,704.94
			Per Diem Interest:		0.00	1,704.94
740 26.01	GILMORE, SEQUELLAH STARR 38 TELFORD ST. EAST ORANGE, NJ 38 TELFORD ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79500 00597 157200 07018 0 2 236700 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	1,595.81 1,595.81 1,595.81 398.33- 1,197.48 1,843.44	1,843.44 1,843.44 0.00 0.00 0.00 0.00	0.00 6,878.50 6,878.50 5,282.69 4,884.36 3,686.88 1,843.44
			Per Diem Interest:		0.00	1,843.44
740 27	CRISS, SADE 44 TELFORD ST. EAST ORANGE, NJ 44 TELFORD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79400 00672 132000 07018 0 2 211400 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,491.92 1,491.91 1,491.92 1,491.91 1,579.73	1,579.73 1,579.72 0.00 0.00 0.00	0.00 6,143.28 6,143.28 4,651.36 3,159.45 1,579.72
			Per Diem Interest:		0.00	1,579.72
740 28	KHAN, JAHAN & REYES, BEATRIZ 48 TELFORD ST EAST ORANGE, NJ 48 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81400 00660 207400 07018 0 2 288800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,325.84 2,325.83 2,325.84 2,325.83 1,870.43	1,870.43 1,870.43 0.00 0.00 0.00	0.00 8,392.53 8,392.53 6,066.69 3,740.86 1,870.43
			Per Diem Interest:		0.00	1,870.43

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740 29	BROWN, CRYSTAL 198 HULL ST. #2R BROOKLYN, NY 56 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76700 00660 220300 11233 0 2 297000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,202.55 2,202.55 2,202.55 2,202.55 2,112.86 Per Diem Interest:	2,112.86 2,112.86 0.00 0.00 0.00	0.00 8,630.82 8,630.82 6,428.27 4,225.72 2,112.86 2,112.86
740 29.01	HARDY, YVONNE 50 TELFORD ST. EAST ORANGE, NJ 50 TELFORD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	76900 00672 184700 07018 0 2 261600	0.00 WELLS FARGO wells fargo file wells fargo tax file	1,647.07 1,647.06 1,647.07 1,647.06 2,153.99 Per Diem Interest:	2,153.99 2,153.98 0.00 0.00 0.00	0.00 7,602.10 7,602.10 5,955.03 4,307.97 2,153.98 2,153.98
740 30	RUIZ, ROCIO 256 RHODE ISLAND AVENUE EAST ORANGE, NJ 256 RHODE ISLAND AVE 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	77000 00660 189500 07018 0 2 266500	0.00 CORELOGIC TAX FILE corelogic file corelogic file	2,180.39 2,180.38 1,131.79 1,048.60 444.07 Per Diem Interest:	1,691.86 1,691.86 103.57 62.92 136.27 65.60	0.00 7,744.49 7,744.49 6,612.70 5,564.10 5,120.03 5,185.63
740 31	BROWN, TONY & DACIA TUCKER 254 RHODE ISLAND AVE EAST ORANGE, NJ 254 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 00660 179000 07018 0 2 255900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,598.58 1,598.58 1,598.58 1,598.58 2,119.65 Per Diem Interest:	2,119.65 2,119.64 0.00 0.00 0.00	0.00 7,436.45 7,436.45 5,837.87 4,239.29 2,119.64 2,119.64
740 32	YOUNG, ROGER 250 RHODE ISLAND AVE EAST ORANGE, NJ 250 RHODE ISLAND AVE 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/27/22 22 3 P001 CK 3835120457	76900 00672 157600 07018 0 2 234500	0.00 WELLS FARGO Homestead Credit wells fargo file wippay	1,572.26 1,572.26 1,572.26 392.45- 1,179.81 1,835.03 Per Diem Interest:	1,835.03 1,835.02 0.00 0.00 0.00 0.00	250.45- 6,814.57 6,564.12 4,991.86 4,599.41 3,419.60 1,584.57 1,584.57

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740 32.01	DOWNER, IAN & ROXANNE H/W 252 RHODE ISLAND AVE EAST ORANGE, N. J. 252 RHODE ISLAND AVE 02/02/22 22 1 P001 CK 3822889133 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3828469928 08/30/22 22 3 P001 CK 2991	77100 208700 07018 0 2 285800 WIPP PAYMENT Homestead Credit 22C	0.00	1,752.35 1,752.34 1,752.35 655.78- 1,096.56 2,400.33	2,400.33 2,400.33 0.00 0.00 0.00 0.00	0.00 8,305.35 8,305.35 6,553.00 5,897.22 4,800.66 2,400.33 2,400.33 Per Diem Interest: 0.00
740 33	MARWALL PROPERTIES, LLC 397 HALSTED ST EAST ORANGE, NJ 246 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	315600 409000 07018 0 4A 724600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	5,070.02 5,070.01 5,070.02 5,070.01 5,458.43	5,458.43 5,458.42 0.00 0.00 0.00	0.00 21,056.88 21,056.88 15,986.86 10,916.85 5,458.42 5,458.42 Per Diem Interest: 0.00
741 1	MARVIN INNISS 47 TELFORD STREET EAST ORANGE, NJ 47 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 182700 07017 0 2 261300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,810.53 1,810.52 1,810.53 1,810.52 1,986.17	1,986.17 1,986.16 0.00 0.00 0.00	0.00 7,593.38 7,593.38 5,782.85 3,972.33 1,986.16 1,986.16 Per Diem Interest: 0.00
741 2	JAARRETT, CRAIG & ARDINE D 43 TELFORD ST EAST ORANGE, NJ 43 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78200 198900 07018 0 2 277100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,991.99 1,991.99 1,991.99 1,991.99 2,034.28	2,034.28 2,034.27 0.00 0.00 0.00	0.00 8,052.53 8,052.53 6,060.54 4,068.55 2,034.27 2,034.27 Per Diem Interest: 0.00
741 3	LITTLE, LANETTE 246 MADISON AVE IRVINGTON, NJ 41 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 149700 07111 0 2 227700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,599.97 1,599.96 1,599.97 1,599.96 1,708.52	1,708.52 1,708.51 0.00 0.00 0.00	0.00 6,616.96 6,616.96 5,016.99 3,417.03 1,708.51 1,708.51 Per Diem Interest: 0.00

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741 4	CHURCH, GODFREY 16 LARKSPUR DR PARSIPPANY, N. J. 39 TELFORD ST. 02/10/22 22 1 P001 CK 7352 02/16/22 22 1 P001 CK 2251 05/25/22 22 1 P001 CK 1923 05/25/22 22 2 P001 CK 1923 06/09/22 22 2 P001 CS 06/09/22 22 2 P001 CS 08/10/22 22 3 P001 CK 1261 08/16/22 22 3 P001 CS 08/29/22 22 3 J0CA 09/12/22 22 4 P001 CK 4134	78000 167600 07054 0 2 245600 09m 11m 21m 21m 07c 07c 08C 12C fr 150/50 08M	0.00	1,699.71 1,699.70 1,499.79 199.33 0.59 1,189.00 496.43 14.27 1,700.00 16.13 152.74- 300.00	1,868.87 1,868.86 0.00 0.67 0.01 10.40 3.57 0.00 0.00 0.00 0.00 0.00	0.00 7,137.14 7,137.14 5,637.35 5,438.02 5,437.43 4,248.43 3,752.00 3,737.73 2,037.73 2,021.60 1,868.86 1,568.86 Per Diem Interest: 1,568.86
741 5	BAPTISTE, MARIE MORENA JEAN 37 TELFORD STREET EAST ORANGE, NJ 37 TELFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77900 158000 07017 0 2 235900 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,638.75 1,638.75 1,638.75 1,638.75 1,788.88	1,788.88 1,788.87 0.00 0.00 0.00	0.00 6,855.25 6,855.25 5,216.50 3,577.75 1,788.87 Per Diem Interest: 1,788.87
741 6	KENNEY, ARLEEN 33 TELFORD ST. EAST ORANGE, N. J. 33 TELFORD ST. 02/02/22 22 1 P001 CK 1954 05/04/22 22 1 P001 CK 1969 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 1969 08/30/22 22 2 P001 CK 1984 08/30/22 22 3 P001 CK 1984	79700 142200 07018 0 2 221900 02M 04M Homestead Credit 04M 23m 23m	0.00	1,472.52 1,472.52 1,472.50 0.02 551.06- 921.44 0.02 1,751.67	1,751.69 1,751.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,448.41 6,448.41 4,975.91 4,975.89 4,424.83 3,503.39 3,503.37 1,751.70 Per Diem Interest: 1,751.70
741 7	HAWKINS-MCMILLIAN, KAREN(EXE)&DAVIDA 31 TELFORD ST EAST ORANGE, NJ 31 TELFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79400 110700 07018 0 2 190100 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,472.52 1,472.52 1,472.52 1,472.52 1,289.64	1,289.64 1,289.63 0.00 0.00 0.00	0.00 5,524.31 5,524.31 4,051.79 2,579.27 1,289.63 Per Diem Interest: 1,289.63

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741 7.01	DANIELS, TYRONE 27 TELFORD ST EAST ORANGE, NJ 27 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 00660 144000 07017 0 2 223500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,446.20 1,446.20 1,446.20 1,446.20 1,801.26 Per Diem Interest:	1,801.26 1,801.25 0.00 0.00 0.00 0.00	0.00 6,494.91 6,494.91 5,048.71 3,602.51 1,801.25 1,801.25
741 8	BROWN, MYRA M. 25 TELFORD ST EAST ORANGE, NJ 25 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79400 VT001 00660 187400 07018 0 2 266800	250.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,050.01 2,050.01 2,050.01 2,050.01 1,701.60 Per Diem Interest:	1,701.60 1,701.59 0.00 0.00 0.00 0.00	506.69- 7,503.21 6,996.52 4,946.51 2,896.50 1,194.90 1,194.90
741 9	LONDON, MATTHEW & ARIADNE 21 TELFORD STREET EAST ORANGE, NJ 21 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 179700 07018 0 2 257700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,716.33 1,716.32 1,716.33 1,716.32 2,028.06 Per Diem Interest:	2,028.06 2,028.05 0.00 0.00 0.00 0.00	0.00 7,488.76 7,488.76 5,772.43 4,056.11 2,028.05 2,028.05
741 10	PRINCE, JEANNE 19 TELFORD ST. EAST ORANGE, N. J. 19 TELFORD ST. 01/31/22 22 1 P001 CK 263 05/02/22 22 2 P001 CK 273 08/22/22 22 3 P001 CK 299	77900 00660 158400 07018 0 2 236300	0.00 25M 02m 16m	1,678.93 1,678.92 1,678.93 1,678.92 1,754.52 Per Diem Interest:	1,754.52 1,754.51 0.00 0.00 0.00 0.00	0.00 6,866.88 6,866.88 5,187.95 3,509.03 1,754.51 1,754.51
741 11	DEBNAUN, BETTY ANN 17 TELFORD ST. EAST ORANGE, NJ 17 TELFORD ST. 02/07/22 22 1 P001 CK 5196 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 5231 09/07/22 22 3 P001 CK 5281	78100 00660 147600 07018 0 2 225700	0.00 07M Homestead Credit 04M 04M	1,587.50 1,587.50 1,587.50 297.04- 1,290.46 1,691.92 Per Diem Interest:	1,691.92 1,691.92 0.00 0.00 0.00 0.00	0.00 6,558.84 6,558.84 4,971.34 4,674.30 3,383.84 1,691.92 1,691.92

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741 11.01	WARD, SHARON & SHALONDA 15 TELFORD STREET EAST ORANGE, NJ 15 TELFORD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	WARD-HOLMES 00660 150500 07018 0 2 228300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	77800 0.00	1,611.05 1,611.04 1,611.05 351.45- 1,259.59 1,706.16 Per Diem Interest:	1,706.16 1,706.15 0.00 0.00 0.00 0.00 0.00	0.00 6,634.40 6,634.40 5,023.35 4,671.90 3,412.31 1,706.15 1,706.15
741 11.02	DURAN, LEONEL MARTINEZ 13 TELFORD ST EAST ORANGE, NJ 13 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 00660 213300 07018 0 2 291400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,651.22 1,651.22 1,651.22 1,651.22 2,582.82 Per Diem Interest:	2,582.82 2,582.82 0.00 0.00 0.00 0.00	0.00 8,468.08 8,468.08 6,816.86 5,165.64 2,582.82 2,582.82
741 12	FLETCHER, TOWANA 11 TELFORD STREET EAST ORANGE, NJ 11 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79900 00660 128200 07018 0 2 208100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,307.68 1,307.67 1,307.68 1,307.67 1,716.02 Per Diem Interest:	1,716.02 1,716.02 0.00 0.00 0.00 0.00	0.00 6,047.39 6,047.39 4,739.71 3,432.04 1,716.02 1,716.02
741 13	TRENCHFIELD, JAPHALDO 269 ELMWOOD AVENUE EAST ORANGE, NJ 269 ELMWOOD AVE. 02/25/22 22 1 P001 CK 1361 05/26/22 22 2 P001 CS 08/22/22 22 3 P001 CS 09/02/22 22 3 P001 CS	82400 00660 283000 07018 0 2 365400 16c 21c 16C 02C	0.00	1,849.31 1,849.31 1,849.31 2,000.00 1,459.95 Per Diem Interest:	3,459.95 3,459.95 12.19 12.70 0.00 0.00 0.00	0.00 10,618.52 10,618.52 8,769.21 6,919.90 4,919.90 3,459.95 3,459.95
741 14	US BANK TRUST, NA (TRUSTEE) 3701 REGENT BLVD STE 200 IRVING, TX 271 ELMWOOD AVE. 10/18/21 22 1 P001 CK 21836 05/23/22 22 1 P001 CK 281240 05/23/22 22 2 P001 CK 281240	78000 00660 212100 75063 0 2 290100 13m 19m 19m	0.00	1,692.78 1,692.77 3.07 1,689.71 1,688.95 Per Diem Interest:	2,522.38 2,522.38 0.00 47.95 18.62 70.87	0.00 8,430.31 8,430.31 8,427.24 6,737.53 5,048.58 5,119.45

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741 15	BATTLE, SHARIF Y & BONDS, JOSHSHENA 273 ELMWOOD AVE EAST ORANGE, NJ 273 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 00660 250200 07018 0 2 328100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,626.44 2,626.43 2,626.44 2,626.43 2,140.86 Per Diem Interest:	2,140.86 2,140.86 0.00 0.00 0.00	7.54- 9,534.59 9,527.05 6,900.61 4,274.18 2,133.32 2,133.32
741 16	HODGES, NAFEESEAH 275 ELMWOOD AVENUE EAST ORANGE, NJ 275 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 170300 07017 0 2 248300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,609.81 2,609.81 2,609.81 2,609.81 997.99 Per Diem Interest:	997.99 997.99 0.00 0.00 0.00	0.92- 7,215.60 7,214.68 4,604.87 1,995.06 997.07 997.07
741 17	EMILE, EGBERT & TAMAR 279 ELMWOOD AVE. EAST ORANGE, N.J. 279 ELMWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83000 00672 204000 07018 0 2 287000 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,967.06 1,967.05 1,967.06 1,967.05 2,203.06 Per Diem Interest:	2,203.06 2,203.05 0.00 0.00 0.00	0.00 8,340.22 8,340.22 6,373.16 4,406.11 2,203.05 2,203.05
741 19	GREEN, ROBERT L 10 CRAWFORD ST EAST ORANGE, NJ 10 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77500 00660 212200 07018 0 2 289700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,554.25 1,554.25 1,554.25 1,554.25 2,655.09 Per Diem Interest:	2,655.09 2,655.09 0.00 0.00 0.00	467.75- 8,418.68 7,950.93 6,396.68 4,842.43 2,187.34 2,187.34
741 20	COIMIN, WILLIAM 12 CRAWFORD ST E ORANGE, NJ 12 CRAWFORD ST. 04/25/22 22 1 P001 CR 3828076401 04/25/22 22 2 P001 CR 3828076401	78500 00660 158200 07018 0 2 236700 wipp payment wipp payment	0.00	1,579.19 1,579.18 1,579.19 1,579.18 Per Diem Interest:	1,860.07 1,860.06 31.33 0.00 28.75	0.00 6,878.50 6,878.50 5,299.31 3,720.13 3,748.88
741 21	GEORGE, NICHOLA N. 14 CRAWFORD STREET EAST ORANGE, NJ 14 CRAWFORD ST. 02/16/22 22 1 P001 CK 558616 04/19/22 22 1 P001 CK 129	78600 00660 154400 07018 0 2 233000 11m 13m	0.00	1,595.81 1,595.81 1,590.09 5.71	1,789.68 1,789.68 5.72 0.18	0.00 6,770.98 6,770.98 5,180.89 5,175.18

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741	21	GEORGE, NICHOLA N.	Continued			
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.01	0.00	5,175.17
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,595.80	0.00	3,579.37
	09/06/22 22 2 P001 CK	corelogic file		0.01	0.00	3,579.36
	09/06/22 22 3 P001 CK	corelogic file		1,789.67	0.00	1,789.69
				Per Diem Interest:	0.00	1,789.69
741 22	SLACKMAN, JOHN E JR 15 MONTROSE ST SOUTH ORANGE, NJ 16-18 CRAWFORD ST.	00660 78900 209900 07079 0 2 288800	0.00	2,073.72 2,073.72	2,122.55 2,122.54	0.00 8,392.53 8,392.53
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,073.72	0.00	6,318.81
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,073.72	0.00	4,245.09
	09/06/22 22 3 P001 CK	corelogic file		2,122.55	0.00	2,122.54
				Per Diem Interest:	0.00	2,122.54
741 23	ISIBOR, ROBIN 834 S. 16TH STREET NEWARK, NJ 20 CRAWFORD ST.	00660 78600 209400 07108 0 2 288000	0.00	2,070.95 2,070.95	2,113.69 2,113.69	0.00 8,369.28 8,369.28
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,070.95	0.00	6,298.33
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,070.95	0.00	4,227.38
	09/06/22 22 3 P001 CK	corelogic file		2,113.69	0.00	2,113.69
				Per Diem Interest:	0.00	2,113.69
741 24	BEAVERS, ARZLEN 22 CRAWFORD ST. EAST ORANGE, NJ 22 CRAWFORD ST.	07018 85200 119900 0 2 205100	0.00	1,609.66 1,609.66	1,370.45 1,370.44	0.00 5,960.21 5,960.21
	03/17/22 22 1 P001 CK 5161	13c		1,609.66	17.85	4,350.55
	03/17/22 22 2 P001 CK 5161	13c		12.49	0.00	4,338.06
	06/17/22 22 2 P001 CK 8513	13c		1,597.17	17.56	2,740.89
	06/17/22 22 3 P001 CK 8513	13c		15.27	0.00	2,725.62
				Per Diem Interest:	16.86	2,742.48
741 25	TURNER, CAMILLA 28 CRAWFORD STREET EAST ORANGE, NJ 28 CRAWFORD ST.	00660 81000 195100 07018 0 2 276100	0.00	1,666.46 1,666.45	2,345.28 2,345.28	2,841.50-
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,666.46	0.00	3,515.51
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,666.45	0.00	1,849.06
	09/06/22 22 3 P001 CK	corelogic file		2,345.28	0.00	496.22-
				Per Diem Interest:	0.00	496.22-
741 26	CRAWFORD PROPERTIES, LLC 18 GOLFFVIEW DRIVE UPPER SADDLE RIVER, NJ 32 CRAWFORD ST.	07458 49100 0 0 1 49100	0.00	595.66 595.66	117.77 117.76	0.00 1,426.85 1,426.85
	05/10/22 22 1 P001 CK 7170	11m		595.66	21.42	831.19
	05/10/22 22 2 P001 CK 7170	11m		595.66	0.00	235.53

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741	26 05/10/22 22 3 P001 CK 7170	CRAWFORD PROPERTIES, LLC 11m	Continued	3.46 Per Diem Interest:	0.00 1.42	232.07 233.49
741 26.01	SALVANT, MARC & VIVIANE 34 CRAWFORD ST EAST ORANGE, NJ 34 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78200 00660 232700 07018 0 2 310900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,428.35 2,428.34 2,428.35 2,428.34 2,089.03 Per Diem Interest:	2,089.03 2,089.03 0.00 0.00 0.00	0.00 9,034.75 9,034.75 6,606.40 4,178.06 2,089.03 2,089.03
741 27	DAVIDS, PATRICIA & FREDERICK J., 36 CRAWFORD ST. EAST ORANGE, N. J. 36 CRAWFORD ST. 02/23/22 22 1 P001 CK 250 05/11/22 22 1 P001 CK 320 03/29/22 22 2 JHB 05/11/22 22 2 P001 CK 320 05/11/22 22 3 P001 CK 320	78000 159700 07018 0 2 237700 14m 10c Homestead Credit 10c 10c	0.00	1,651.22 1,651.22 1,643.76 7.46 667.93- 983.29 0.99 Per Diem Interest:	1,802.56 1,802.56 18.16 0.29 0.00 4.92 0.00 27.11	0.00 6,907.56 6,907.56 5,263.80 5,256.34 4,588.41 3,605.12 3,604.13 3,631.24
741 28	ALEXANDER, BRENDA & BLANCHE & ETAL 38 CRAWFORD ST EAST ORANGE, NJ 38 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 172700 07018 0 2 250700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,630.44 1,630.44 1,630.44 1,630.44 2,012.23 Per Diem Interest:	2,012.23 2,012.23 0.00 0.00 0.00	0.00 7,285.34 7,285.34 5,654.90 4,024.46 2,012.23 2,012.23
741 29	JMJ BUYS HOUSES CASH LLC 42 CRAWFORD ST EAST ORANGE, NJ 42 CRAWFORD ST.	77900 145800 07018 0 2 223700	0.00	1,554.25 1,554.25 Per Diem Interest:	1,696.11 1,696.11 246.02	0.00 6,500.72 6,500.72 6,746.74
741 30	EDWARDS, DORA 44 CRAWFORD STREET EAST ORANGE, NJ 44 CRAWFORD ST. 04/11/22 22 1 P001 CR 3827296442 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82600 00660 157700 07018 0 2 240300 WIPP PAYMENT CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	1,655.38 1,655.37 42.13 1,613.25 21.95 1,633.42 100.68 Per Diem Interest:	1,836.19 1,836.18 57.94 20.17 0.00 102.09 0.00 48.59	1,613.25- 6,983.12 5,369.87 5,327.74 3,714.49 3,692.54 2,059.12 1,958.44 2,007.03

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741 31	ONWUZLIGBO, CYPRIAN 278 RHODE ISLAND AVENUE EAST ORANGE, NJ 278 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81500 00660 133800 07018 0 2 215300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,507.16 1,507.15 1,507.16 1,507.15 1,621.16 Per Diem Interest:	1,621.16 1,621.15 0.00 0.00 0.00	0.00 6,256.62 6,256.62 4,749.46 3,242.31 1,621.15 1,621.15
741 32	ROOSEVELT, JEAN & PHILOMENE 53 TELFORD STREET EAST ORANGE, NJ 53 TELFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78100 00597 166100 07018 0 2 244200 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,590.27 1,590.27 1,590.27 1,590.27 1,957.96 Per Diem Interest:	1,957.96 1,957.95 0.00 0.00 0.00	847.20- 7,096.45 6,249.25 4,658.98 3,068.71 1,110.75 1,110.75
741 32.01	HILAIRE, RAYMONDE D. & GARY 49 TELFORD STREET EAST ORANGE, NJ 49 TELFORD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77900 00660 154700 07018 0 2 232600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,519.62 1,519.62 1,519.62 568.69- 950.93 1,860.06 Per Diem Interest:	1,860.06 1,860.06 0.00 0.00 0.00	0.00 6,759.36 6,759.36 5,239.74 4,671.05 3,720.12 1,860.06 1,860.06
741 32.03	HUERTA SANCHEZ, GILBERT D 276 RHODE ISLAND AVE EAST ORANGE, NJ 276 RHODE ISLAND AVE 02/28/22 22 1 P001 CK 4674 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 00660 221700 07018 0 2 299800 17m CORELOGIC TAX FILE corelogic file	0.00	1,559.80 1,559.79 1,559.80 1,559.79 2,796.30 Per Diem Interest:	2,796.30 2,796.30 21.06 0.00 0.00	0.00 8,712.19 8,712.19 7,152.39 5,592.60 2,796.30 2,796.30
741 32.04	CRENSHAW, KIM 274 RHODE ISLAND AVE EAST ORANGE, NEW JERSEY 274 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 198200 07018 0 2 276600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,634.60 1,634.59 1,634.60 408.01- 1,226.58 2,384.41 Per Diem Interest:	2,384.41 2,384.40 0.00 0.00 0.00	0.00 8,038.00 8,038.00 6,403.40 5,995.39 4,768.81 2,384.40 2,384.40

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742 1	CARRINGTON, NATASHA 43 CRAWFORD ST EAST ORANGE, NJ 43 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79300 00660 213300 07018 0 2 292600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,277.35 2,277.35 2,277.35 2,277.35 1,974.13 Per Diem Interest:	1,974.13 1,974.13 0.00 0.00 0.00 0.00	0.00 8,502.96 8,502.96 6,225.61 3,948.26 1,974.13 1,974.13
742 2	ABDULAHAD, KARRIEM 39 CRAWFORD ST EAST ORANGE, NJ 39 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 255300 07018 0 2 334000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,010.00 2,010.00 2,010.00 2,010.00 2,843.02 Per Diem Interest:	2,843.02 2,843.02 0.00 0.00 0.00 0.00	0.00 9,706.04 9,706.04 7,696.04 5,686.04 2,843.02 2,843.02
742 3	VILAIRE, SONIA 1990 NOSTRAND AVE BROOKLYN, NY 37 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 168200 11210 0 2 246700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,442.05 1,442.04 1,442.05 1,442.04 2,142.51 Per Diem Interest:	2,142.51 2,142.50 0.00 0.00 0.00 0.00	0.00 7,169.10 7,169.10 5,727.05 4,285.01 2,142.50 2,142.50
742 4	TURNER, MARK & JOHNNA 35 CRAWFORD STREET EAST ORANGE, NJ 35 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 184100 07018 0 2 262800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,563.95 1,563.95 1,563.95 1,563.95 2,254.54 Per Diem Interest:	2,254.54 2,254.53 0.00 0.00 0.00 0.00	0.00 7,636.97 7,636.97 6,073.02 4,509.07 2,254.53 2,254.53
742 5	JACKSON, MICHEALLA S 31 CRAWFORD ST EAST ORANGE, NJ 31 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 190700 07018 0 2 269500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,389.41 1,389.40 1,389.41 1,389.40 2,526.43 Per Diem Interest:	2,526.43 2,526.43 0.00 0.00 0.00 0.00	0.00 7,831.67 7,831.67 6,442.26 5,052.86 2,526.43 2,526.43
742 6	SHAW, KASSAN+COLLEEN+FITZGERALD 29 CRAWFORD ST EAST ORANGE, NJ 29 CRAWFORD ST. 02/09/22 22 1 P001 CK 993	78700 00660 231600 07018 0 2 310300 corelogic tax file	0.00	2,338.31 2,338.30 2,338.31	2,170.36 2,170.35 0.00	0.00 9,017.32 9,017.32 6,679.01

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742	6	SHAW, KASSAN+COLLEEN+FITZGERALD	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,338.30	0.00	4,340.71
	09/06/22 22 3 P001 CK	corelogic file		2,170.36	0.00	2,170.35
				Per Diem Interest:	0.00	2,170.35
742 7	POWELL, EVERTON & BARBARA 27 CRAWFORD STREET EAST ORANGE, N.J. 27 CRAWFORD ST.	82000 0 07018 0 1 82000	0.00	656.61 656.61	534.85 534.85	0.00 2,382.92 2,382.92
	06/07/22 22 1 P001 CK 153	05C		656.61	18.39	1,726.31
	06/07/22 22 2 P001 CK 153	05C		119.75	5.25	1,606.56
	06/28/22 22 2 P001 CK 154	19c		536.86	2.51	1,069.70
				Per Diem Interest:	6.66	1,076.36
742 8	HARRIS, EVELYN 23 CRAWFORD STREET EAST ORANGE, NJ 23 CRAWFORD ST.	76900 00660 117100 07018 0 2 194000	0.00	1,325.69 1,325.68	1,493.14 1,493.13	0.00 5,637.64 5,637.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,325.69	0.00	4,311.95
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,325.68	0.00	2,986.27
	09/06/22 22 3 P001 CK	corelogic file		1,493.14	0.00	1,493.13
				Per Diem Interest:	0.00	1,493.13
742 9	WHITE, SHAWN J 21 CRAWFORD ST EAST ORANGE, NJ 21 CRAWFORD ST.	87000 00660 149700 07017 0 2 236700	0.00	1,365.86 1,365.86	2,073.39 2,073.39	0.00 6,878.50 6,878.50
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,365.86	0.00	5,512.64
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,365.86	0.00	4,146.78
	09/06/22 22 3 P001 CK	corelogic file		2,073.39	0.00	2,073.39
				Per Diem Interest:	0.00	2,073.39
742 11	BOWEN, FLOYD & JOHNSON, JADE 13 CRAWFORD STREET EAST ORANGE, NJ 13 CRAWFORD ST.	82000 00660 218500 07018 0 2 300500	0.00	2,190.08 2,190.08	2,176.19 2,176.18	0.00 8,732.53 8,732.53
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,190.08	0.00	6,542.45
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,190.08	0.00	4,352.37
	09/06/22 22 3 P001 CK	corelogic file		2,176.19	0.00	2,176.18
				Per Diem Interest:	0.00	2,176.18
742 12	STUFFLE, PATRICIA 11 CRAWFORD STREET EAST ORANGE, NJ 11 CRAWFORD ST.	80700 234700 07018 0 2 315400	0.00	1,890.87 1,890.87	2,691.89 2,691.89	0.00 9,165.52 9,165.52
	04/05/22 22 1 P001 CK 3826759089	WIPP PAYMENT		1,890.87	33.84	7,274.65
	03/29/22 22 2 JHB	Homestead Credit		353.81-	0.00	6,920.84
	04/05/22 22 2 P001 CK 3826759089	WIPP PAYMENT		1,537.06	0.00	5,383.78
	08/08/22 22 3 P001 CK 3834000469	WIPP PAYMENT		2,691.89	0.00	2,691.89
				Per Diem Interest:	0.00	2,691.89

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742 13	56 RICHELIEU TER LLC, 936 FULTON ST BROOKLYN, NY 287 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 174800 11238 0 2 251800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,670.62 1,670.61 1,670.62 1,670.61 1,988.04 Per Diem Interest:	1,988.04 1,988.04 0.00 0.00 0.00	0.00 7,317.31 7,317.31 5,646.69 3,976.08 1,988.04 1,988.04
742 14	CHANDLER, ULYSSES 291 ELMWOOD AVE EAST ORANGE, NJ 291 ELMWOOD AVE. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	77000 00660 213600 07018 0 2 290600	0.00 CORELOGIC TAX FILE corelogic file corelogic file	2,192.85 2,192.85 1,726.16 466.69 1,449.26 Per Diem Interest:	2,029.57 2,029.57 74.73 12.45 101.17 48.53	0.00 8,444.84 8,444.84 6,718.68 6,251.99 4,802.73 4,851.26
742 14.01	PCG 5, LLC 261 SPRINGFIELD AVE, S103 BERKELEY HEIGHTS NJ 289 ELMWOOD AVE. 04/07/22 22 1 P001 CR 3826962874 05/10/22 22 2 P001 CK 3829020406 09/06/22 22 3 P001 CK 3835627975	77000 274700 07922 0 2 351700	0.00 WIPP PAYMENT wipp payment wipp payment	2,216.40 2,216.40 2,216.40 2,216.40 2,893.80 Per Diem Interest:	2,893.80 2,893.80 45.64 0.00 0.00	0.00 10,220.40 10,220.40 8,004.00 5,787.60 2,893.80 2,893.80
742 15	TICAS, JESUS FERNANDEZ, YESENIA 295 ELMWOOD AVE EAST ORANGE, NJ 295 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 274000 07018 0 2 352600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,446.36 2,446.35 2,446.36 2,446.35 2,676.93 Per Diem Interest:	2,676.93 2,676.92 0.00 0.00 0.00	0.00 10,246.56 10,246.56 7,800.20 5,353.85 2,676.92 2,676.92
742 16	THOMPSON, JERRY & DELISHA 297 ELMWOOD AVENUE EAST ORANGE, NJ 297 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 312900 07018 0 2 394900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,694.32 2,694.31 2,694.32 2,694.31 3,043.58 Per Diem Interest:	3,043.58 3,043.58 0.00 0.00 0.00	0.00 11,475.79 11,475.79 8,781.47 6,087.16 3,043.58 3,043.58
742 17	THOMPSON, JERRY & DELISHA 297 ELMWOOD AVENUE EAST ORANGE, NJ 301 ELMWOOD AVENUE LOT 02/09/22 22 1 P001 CK 993	80500 00660 0 07018 0 1 80500	0.00 corelogic tax file	613.67 613.66 613.67	556.00 556.00 0.00	0.00 2,339.33 2,339.33 1,725.66

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742	17	THOMPSON, JERRY & DELISHA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		613.66	0.00	1,112.00
	09/06/22 22 3 P001 CK	corelogic file		556.00	0.00	556.00
			Per Diem Interest:		0.00	556.00
742	18	WILLIAMS, JOYCE & TIMOTHY				0.00
	12 BEDFORD ST	00672 211400		1,967.06	2,296.05	
	EAST ORANGE, NJ	07018 0		1,967.05	2,296.04	8,526.20
	12 BEDFORD ST.	2 293400	0.00			8,526.20
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,967.06	0.00	6,559.14
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,967.05	0.00	4,592.09
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,296.05	0.00	2,296.04
			Per Diem Interest:		0.00	2,296.04
742	19	WILSON, HORACE JR.				3,823.37
	14 BEDFORD STREET	79100 190500		1,795.29	2,122.01	
	EAST ORANGE, NJ	07018 0		1,795.28	2,122.00	7,834.58
	14 BEDFORD ST.	2 269600	0.00			11,657.95
			Per Diem Interest:		1,051.60	12,709.55
742	20	WALKER, ARNITA(ADMIN)+JAMAL & MARCUS				0.00
	18 BEDFORD STREET	00660 186200		1,601.35	2,269.44	
	EAST ORANGE, NJ	07018 0		1,601.35	2,269.44	7,741.58
	18 BEDFORD ST.	2 266400	0.00			7,741.58
	01/13/22 22 1 P001 CS	02c		1,601.35	0.00	6,140.23
	04/18/22 22 2 P001 CS	11c		1,601.35	0.00	4,538.88
	08/11/22 22 3 P001 CK 1089	09c		2,269.44	0.00	2,269.44
			Per Diem Interest:		0.00	2,269.44
742	22	HOLT, JASON				0.00
	24 BEDFORD ST.	77100 123500		1,177.47	1,737.26	
	EAST ORANGE, N. J.	07018 0		1,177.46	1,737.25	5,829.44
	24 BEDFORD ST.	2 200600	0.00			5,829.44
	12/20/21 22 1 P001 CK 3820468162	wipp payment		1,177.47	0.00	4,651.97
	12/20/21 22 2 P001 CK 3820468162	wipp payment		1,177.46	0.00	3,474.51
	08/05/22 22 3 J070	value: 39,000-		566.67-	0.00	2,907.84
	08/05/22 22 4 J070	value: 39,000-		566.67-	0.00	2,341.17
			Per Diem Interest:		14.57	2,355.74
742	23	DRAYTON, SHARON V. B.				82.61-
	26 BEDFORD STREET	76800 144100		1,505.77	1,703.91	
	EAST ORANGE, NJ	07018 0		1,505.77	1,703.90	6,419.35
	26 BEDFORD ST.	2 220900	0.00			6,336.74
	02/08/22 22 1 P001 CK 1563	06M		1,505.77	0.00	4,830.97
	03/29/22 22 2 JHB	Homestead Credit		563.50-	0.00	4,267.47
	05/02/22 22 2 P001 CK 506	01C		942.27	0.00	3,325.20
	09/07/22 22 3 P001 CK 3787	05m		1,703.91	0.00	1,621.29
			Per Diem Interest:		0.00	1,621.29

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742 24	HOWELL, ELEANOR 28 BEDFORD ST. EAST ORANGE, N. J. 28 BEDFORD ST. 02/07/22 22 1 P001 CK 5079 02/07/22 22 2 P001 CK 5079 05/09/22 22 2 P001 CK 5096 05/09/22 22 3 P001 CK 5096 09/09/22 22 3 P001 CK 5130	77100 160200 07018 0 2 237300 04C 04C 08m 08m 07m	0.00	1,543.17 1,543.17 1,543.17 19.71 1,523.46 19.71 1,885.09 Per Diem Interest:	1,904.80 1,904.80 0.00 0.00 0.00 0.00 0.00	0.00 6,895.94 6,895.94 5,352.77 5,333.06 3,809.60 3,789.89 1,904.80 1,904.80
742 25	BROWN JR., ODIS P. & KATHY 30 BEDFORD ST. EAST ORANGE, N.J. 30 BEDFORD ST. 02/03/22 22 1 P001 CR 3822947214 05/12/22 22 2 P001 CR 3829151304 08/12/22 22 3 P001 CR 3834345210	77100 132500 07018 0 2 209600 WIPP PAYMENT wipp payment	0.00	1,352.01 1,352.00 1,352.01 1,352.00 1,693.49 Per Diem Interest:	1,693.49 1,693.48 0.00 3.30 0.00	0.00 6,090.98 6,090.98 4,738.97 3,386.97 1,693.48 1,693.48
742 26	MAJEED, AKRAM-ABDUL 32 BEDFORD STREET EAST ORANGE, NJ 32 BEDFORD ST. 02/24/22 22 1 P001 CK 1070 04/29/22 22 2 P001 CK 1072 08/15/22 22 3 P001 CK 1076	81900 152300 07018 0 2 234200 15C 20C 11C	0.00	1,504.39 1,504.38 1,504.39 1,504.38 1,898.54 Per Diem Interest:	1,898.54 1,898.54 7.72 0.00 0.00	0.00 6,805.85 6,805.85 5,301.46 3,797.08 1,898.54 1,898.54
742 27	FLETCHER, DAVID & WIFE 36 BEDFORD ST. EAST ORANGE, N. J. 36 BEDFORD ST. 01/21/22 22 1 P001 CK 3822157673 06/13/22 22 1 P001 CK 3830807778 03/29/22 22 2 JHB 06/13/22 22 2 P001 CK 3830807778 09/06/22 22 2 P001 CK 3835606785 09/06/22 22 3 P001 CK 3835606785	77900 205900 07018 0 2 283800 WIPP PAYMENT wipp paymant Homestead Credit wipp paymant wipp payment wipp payment	0.00	2,179.00 2,179.00 1,853.95 325.05 538.19- 1,315.76 325.05 1,619.57 Per Diem Interest:	1,944.62 1,944.61 0.00 21.45 0.00 34.46 13.49 0.00 4.05	325.05- 8,247.23 7,922.18 6,068.23 5,743.18 5,204.99 3,889.23 3,564.18 1,944.61 1,948.66
742 28	MASS TRANSPORTATION SERVICES 19 PASSAIC AVENUE ROSELAND, NJ 40 BEDFORD STREET LOT 04/06/22 22 1 P001 CK 2695 04/06/22 22 2 P001 CK 2695 06/01/22 22 2 P001 CK 3830235715	121600 0 07068 0 1 121600 04C 04C WIPP PAYMENT	0.00	385.10 385.10 385.10 0.77 384.33 Per Diem Interest:	1,381.75 1,381.75 5.56 0.00 2.56 17.20	0.00 3,533.70 3,533.70 3,148.60 3,147.83 2,763.50 2,780.70

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742 28.01	BLAKE, JOAN 38 BEDFORD ST. EAST ORANGE, NJ 38 BEDFORD ST. 02/01/22 22 1 P001 CK 371 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 378 08/24/22 22 3 P001 CK 388	78700 WD001 228700 07018 0 2 307400 14C Homestead Credit 03C 18C	250.00	1,976.59 1,976.59 1,976.59 419.04- 1,557.55 2,364.93 Per Diem Interest:	2,364.93 2,364.93 0.00 0.00 0.00 0.00 0.00	0.00 8,683.04 8,683.04 6,706.45 6,287.41 4,729.86 2,364.93 2,364.93
742 29	MASS TRANSPORTATION SERVICES 19 PASSAIC AVENUE ROSELAND, NJ 298 RHODE ISLAND AVE 04/06/22 22 1 P001 CK 2695 04/06/22 22 2 P001 CK 2695 06/01/22 22 2 P001 CK 3830235915	114300 0 07068 0 1 114300 04C 04C WIPP PAYMENT	0.00	599.82 599.81 599.82 1.20 598.61 Per Diem Interest:	1,060.97 1,060.96 8.66 0.00 3.99 13.20	0.00 3,321.56 3,321.56 2,721.74 2,720.54 2,121.93 2,135.13
742 29.01	MASS TRANSPORTATION SERVICES 19 PASSAIC AVENUE ROSELAND, NJ 44 BEDFORD ST. 04/06/22 22 1 P001 CK 2695 04/06/22 22 2 P001 CK 2695 06/01/22 22 2 P001 CK 3830235253	52400 145000 07068 0 4A 197400 04C 04C WIPP PAYMENT	0.00	707.87 707.86 707.87 1.42 706.44 Per Diem Interest:	2,160.36 2,160.35 10.22 0.00 4.71 37.16	0.00 5,736.44 5,736.44 5,028.57 5,027.15 4,320.71 4,357.87
742 30	MASS TRANSPORTATION SERVICES 19 PASSAIC AVENUE ROSELAND, NJ 296 RHODE ISLAND AVE 04/06/22 22 1 P001 CK 2695 04/06/22 22 2 P001 CK 2695 06/01/22 22 2 P001 CK 3830236105	176100 0 07068 0 1 176100 04C 04C WIPP PAYMENT	0.00	623.37 623.36 623.37 1.25 622.11 Per Diem Interest:	1,935.37 1,935.37 9.00 0.00 4.15 30.86	0.00 5,117.47 5,117.47 4,494.10 4,492.85 3,870.74 3,901.60
742 33	DOWDEN, RYAN & RADHA 286-288 RHODE ISLAND AVE EAST ORANGE, NJ 286-88 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 182200 07018 0 2 259200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,633.21 1,633.21 1,633.21 1,633.21 2,132.97 Per Diem Interest:	2,132.97 2,132.96 0.00 0.00 0.00 0.00	0.00 7,532.35 7,532.35 5,899.14 4,265.93 2,132.96 2,132.96

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743 2	SYWJ TRUST 395 PLEASANT VALLEY WAY WEST ORANGE, NJ 35 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72100 00660 189100 07052 0 2 261200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,741.26 1,741.26 1,741.26 1,741.26 2,053.98 Per Diem Interest:	2,053.98 2,053.97 0.00 0.00 0.00 0.00	0.00 7,590.47 7,590.47 5,849.21 4,107.95 2,053.97 2,053.97
743 3	KEARNY, JAMEEL H PO BOX 2215 WESTFIELD, NJ 31 BEDFORD ST.	78700 212200 07091 0 2 290900	0.00	881.02 881.02 Per Diem Interest:	3,345.76 3,345.75 286.75	892.31 8,453.55 9,345.86 9,632.61
743 4	COBBINAH, RICHARD 27 BEDFORD STREET EAST ORANGE, NJ 27 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87500 00660 227000 07018 0 2 314500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,166.53 2,166.53 2,166.53 2,166.53 2,403.16 Per Diem Interest:	2,403.16 2,403.15 0.00 0.00 0.00 0.00	0.00 9,139.37 9,139.37 6,972.84 4,806.31 2,403.15 2,403.15
743 5	IRVING, SYDNEY M. 25 BEDFORD ST. EAST ORANGE, NJ 25 BEDFORD ST. 01/24/22 22 1 P001 CK 3822199597 03/29/22 22 2 JHB 04/18/22 22 2 P001 CK 3827619620 08/10/22 22 3 P001 CK 3834216469	78700 176000 07018 0 2 254700	0.00 WIPP PAYMENT Homestead Credit wipp payment wipp payment	1,659.53 1,659.53 1,659.53 621.04- 1,038.49 2,041.26 Per Diem Interest:	2,041.26 2,041.26 0.00 0.00 0.00 0.00 0.00	0.00 7,401.58 7,401.58 5,742.05 5,121.01 4,082.52 2,041.26 2,041.26
743 6	BRYAN, NATHAN & WIFE, CHERYL 21 BEDFORD ST. EAST ORANGE8 N J 21 BEDFORD ST. 02/17/22 22 1 P001 CK 3823797508 03/10/22 22 1 P001 CK 3825018824 07/13/22 22 2 P001 CK 3832541167	78600 164200 07018 0 2 242800	0.00 WIPPPAY wipp payment WIPP PAYMENT	1,672.00 1,672.00 0.00 1,672.00 1,672.00 Per Diem Interest:	1,855.89 1,855.88 13.38 19.23 30.19 28.63	0.00 7,055.77 7,055.77 7,055.77 5,383.77 3,711.77 3,740.40
743 7	DAVIS, TRACEY 17 BEDFORD STREET EAST ORANGE, NJ 17 BEDFORD ST. 01/24/22 22 1 P001 CK 3822244007 04/14/22 22 2 P001 CK 3827490938 08/09/22 22 3 P001 CK 3834136854	78900 00660 159600 07018 0 2 238500	0.00 wipp payment wipp payment wipp payment	1,533.48 1,533.47 1,533.48 1,533.47 1,931.93	1,931.93 1,931.93 0.00 0.00 0.00	0.00 6,930.81 6,930.81 5,397.33 3,863.86 1,931.93

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743	7	DAVIS, TRACEY	Continued			
			Per Diem Interest:		0.00	1,931.93
743 8	BARNES, JONATHAN & MARILYN SOTO 15 BEDFORD ST EAST ORANGE NJ 15 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 191200 07018 0 2 273300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,940.74 1,940.73 1,940.74 1,940.73 2,030.32	2,030.32 2,030.31 0.00 0.00 0.00	0.00 7,942.10 7,942.10 6,001.36 4,060.63 2,030.31
			Per Diem Interest:		0.00	2,030.31
743 9	THOMAS, ANGELA 11 BEDFORD ST EAST ORANGE, NJ 11 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80700 00660 265200 07018 0 2 345900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,540.55 2,540.55 2,540.55 2,540.55 2,485.38	2,485.38 2,485.37 0.00 0.00 0.00	0.00 10,051.85 10,051.85 7,511.30 4,970.75 2,485.37
			Per Diem Interest:		0.00	2,485.37
743 10	ALFONSO REALTY CORP. 151 PROSPECT AVE, #9E HACKENSACK, NJ 311 ELMWOOD AVE. 02/10/22 22 1 P001 CK 1432 05/09/22 22 2 P001 CK 1443 08/22/22 22 3 P001 CK 1451	83500 00660 232800 07601 0 2 316300	0.00 07c 08C 16C	2,262.12 2,262.11 2,262.12 2,262.11 2,333.73	2,333.73 2,333.72 0.00 0.00 0.00	0.00 9,191.68 9,191.68 6,929.56 4,667.45 2,333.72
			Per Diem Interest:		0.00	2,333.72
743 11	LORNA E. HOLNESS 313 ELMWOOD AVE. EAST ORANGE, N. J. 313 ELMWOOD AVE. 01/18/22 22 1 P001 CR 3821943747 04/06/22 22 2 P001 CR 3826928615 08/09/22 22 3 P001 CR 3834099826	82100 240300 07018 0 2 322400	0.00 wipp payment wipp payment wipp payment	2,145.76 2,145.75 2,145.76 2,145.75 2,538.72	2,538.72 2,538.71 0.00 0.00 0.00	0.00 9,368.94 9,368.94 7,223.18 5,077.43 2,538.71
			Per Diem Interest:		0.00	2,538.71
743 12	BONHEUR, EVELINE 319 ELMWOOD AVENUE EAST ORANGE, N.J. 319 ELMWOOD AVE. 02/07/22 22 1 P001 CK 506 05/06/22 22 2 P001 CK 516 08/10/22 22 3 P001 CK 458	81900 137200 07018 0 2 219100	0.00 04C 07c 08C	1,376.94 1,376.94 1,376.94 1,376.94 1,806.59	1,806.59 1,806.58 0.00 0.00 0.00	0.00 6,367.05 6,367.05 4,990.11 3,613.17 1,806.58
			Per Diem Interest:		0.00	1,806.58

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743 13	ELMWOOD AVE EAST ORANGE LLC 1604 HYDE BLVD. PHILLIPSBURG, NJ 321-25 ELMWOOD AVE. 02/25/22 22 1 P001 CK 215 02/25/22 22 1 R0BC CK 215 Original Payment Date: 02/25/22 05/17/22 22 1 P001 CK 225 06/08/22 22 1 P001 CK 113558 05/17/22 22 2 P001 CK 225 06/08/22 22 2 P001 CK 113558 06/08/22 22 3 P001 CK 113558	80600 179600 08865 0 4A 260200 16m bounced check 14m 06m 14m 06m 06m	0.00	2,041.86 2,041.86 0.00 0.00 0.00 2,041.86 0.00 2,041.86 4.26 Per Diem Interest:	1,738.85 1,738.84 24.50 24.50 108.22 21.44 16.33 21.44 0.00 25.24	0.00 7,561.41 7,561.41 7,561.41 7,561.41 5,519.55 5,519.55 3,477.69 3,473.43 3,498.67
743 14	PHILLISTIN, WILSON 34 VIRGINIA AVENUE WEST ORANGE, NJ 164 SANFORD ST. 03/02/22 22 1 P001 CK 1488	62700 191800 07052 0 4A 254500 02C	0.00	2,036.32 2,036.32 2,036.32 Per Diem Interest:	1,661.57 1,661.56 31.56 134.34	0.00 7,395.77 7,395.77 5,359.45 5,493.79
743 14.01	ROBINSON, ANGELIA 166 SANFORD ST EAST ORANGE, NJ 166 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77300 00660 241400 07018 0 2 318700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,460.21 2,460.20 2,460.21 2,460.20 2,170.51 Per Diem Interest:	2,170.51 2,170.50 0.00 0.00 0.00 0.00	0.00 9,261.42 9,261.42 6,801.21 4,341.01 2,170.50 2,170.50
743 15	PHILLISTIN, WILSON & MARIE R. 34 VIRGINIA AVE WEST ORANGE, NJ 168 SANFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	83500 00597 212000 07052 0 2 295500 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,969.83 1,969.82 1,969.83 1,969.82 2,323.79 Per Diem Interest:	2,323.79 2,323.79 0.00 0.00 0.00 0.00	0.00 8,587.23 8,587.23 6,617.40 4,647.58 2,323.79 2,323.79
743 15.01	JEFFERS, SAMMY & MELLISA 170 SANFORD ST EAST ORANGE, NJ 170 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 00660 274200 07018 0 2 353700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,310.60 2,310.60 2,310.60 2,310.60 2,828.66 Per Diem Interest:	2,828.66 2,828.66 0.00 0.00 0.00 0.00	0.00 10,278.52 10,278.52 7,967.92 5,657.32 2,828.66 2,828.66

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743 16	CAPERS, LAWANDA 91 CHESTNUT ST. EAST ORANGE, NJ 172 SANFORD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80100 00672 162300 07018 0 2 242400	0.00 WELLS FARGO wells fargo file wells fargo tax file	1,563.95 1,563.95 1,563.95 1,563.95 1,958.12 Per Diem Interest:	1,958.12 1,958.12 0.00 0.00 0.00 0.00	0.00 7,044.14 7,044.14 5,480.19 3,916.24 1,958.12 1,958.12
743 18.01	FIERTEXPRESS REAL ESTATE AGENCY,LLC 178 SANFORD STREET EAST ORANGE, NJ 178 SANFORD ST. 02/01/22 22 1 P001 CK 2145 03/03/22 22 1 P001 CK 1899 05/02/22 22 2 P001 CK 3828553208 08/24/22 22 3 P001 CK 1921	93100 114200 07018 0 4A 207300	0.00 14C 03c wipp payment 18c	2,159.61 2,159.60 1,600.00 559.71 2,159.50 852.47 Per Diem Interest:	852.47 852.46 0.00 3.98 0.00 0.00 0.00	0.00 6,024.14 6,024.14 4,424.14 3,864.43 1,704.93 852.46 852.46
743 19	JORDAN, DOROTHY M. & KIOSKE, ROGER 180 SANFORD STREET EAST ORANGE, N. J. 180 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 217900 07018 0 2 296300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,064.03 2,064.02 2,064.03 2,064.02 2,241.22 Per Diem Interest:	2,241.22 2,241.21 0.00 0.00 0.00 0.00	0.00 8,610.48 8,610.48 6,546.45 4,482.43 2,241.21 2,241.21
743 20	NICOLAS, SMITH & DUTERVAL, NERVIA 182 SANFORD AVE EAST ORANGE, NJ 182 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 262000 07018 0 2 340800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,239.95 2,239.95 2,239.95 2,239.95 2,711.88 Per Diem Interest:	2,711.88 2,711.87 0.00 0.00 0.00 0.00	0.00 9,903.65 9,903.65 7,663.70 5,423.75 2,711.87 2,711.87
743 21	GT-194 SANFORD LLC 200 MT PLEASANT AVE AP B4 WEST ORANGE, NJ 194 SANFORD ST. 02/02/22 22 1 P001 CK 7925 05/04/22 22 2 P001 CK 128 09/12/22 22 3 P001 CK 164	186300 181400 07052 0 4A 367700	0.00 02M 04M 07C	3,590.57 3,590.57 3,590.57 3,590.57 1,752.11 Per Diem Interest:	1,752.11 1,752.11 0.00 0.00 18.84 0.00	0.00 10,685.36 10,685.36 7,094.79 3,504.22 1,752.11 1,752.11

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743 24	NARVAEZ, YENNY BEATRIZ JIMA 198 SANFORD ST EAST ORANGE, NJ 198 SANFORD ST. 02/23/22 22 1 P001 CS 03/24/22 22 1 P001 CS 03/29/22 22 2 JHB 08/05/22 22 2 P001 CR 3833921649	78500 153300 07018 0 2 231800 14c 18c Homestead Credit WIPP PAYMENT	0.00	1,478.07 1,478.06 0.00 1,478.07 553.13- 924.93 Per Diem Interest:	1,889.99 1,889.99 16.24 22.91 0.00 19.32 29.59	0.00 6,736.11 6,736.11 6,736.11 5,258.04 4,704.91 3,779.98 3,809.57
743 25	DESSAINT, MAUDLINE 7 CLEEARVIEW TERRACE WEST ORANGE, NJ 200 SANFORD ST. 01/31/22 22 1 P001 CK 7947 05/02/22 22 1 P001 CK 7969 05/02/22 22 2 P001 CK 7969 05/13/22 22 2 P001 CK 8022 08/01/22 22 2 P001 CK 8023 08/01/22 22 3 P001 CK 8023 09/07/22 22 3 P001 CK 8065	84100 168100 07052 0 2 252200 27M 01m 01m 13m 01m 01m 05m	0.00	1,738.49 1,738.49 1,716.99 21.50 1,716.24 1.63 20.62 1,719.56 185.80 Per Diem Interest:	1,925.98 1,925.97 0.00 0.43 0.00 0.06 0.00 0.00 0.00 0.26	21.20- 7,328.93 7,307.73 5,590.74 5,569.24 3,853.00 3,851.37 3,830.75 2,111.19 1,925.39 1,925.65
743 26	WRAY, LLEWELYN & DENISE 115 CHELSEA AVE NEWARK, NJ 202 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 334400 00660 0 07106 0 2 419500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,224.87 3,224.86 3,224.87 3,224.86 2,870.47 Per Diem Interest:	2,870.47 2,870.47 0.00 0.00 0.00 0.00	0.00 12,190.67 12,190.67 8,965.80 5,740.94 2,870.47 2,870.47
743 27	NARINE, DEOKY 83 S. CLINTON STREET EAST ORANGE, NJ 206 SANFORD ST. 12/29/21 22 1 P001 CK 4633 05/20/22 22 1 P001 CK 4674 05/20/22 22 2 P001 CK 4674	76400 151900 07018 0 4A 228300 20c 18M 18M	0.00	1,611.05 1,611.04 1.21 1,609.84 1,611.04 Per Diem Interest:	1,706.16 1,706.15 0.00 42.32 15.30 24.44	0.00 6,634.40 6,634.40 6,633.19 5,023.35 3,412.31 3,436.75
743 28	NARINE, DEOKY 83 S. CLINTON STREET EAST ORANGE, NJ 208 SANFORD ST. 12/29/21 22 1 P001 CK 4632 05/20/22 22 1 P001 CK 4670 05/20/22 22 2 P001 CK 4670	87400 13200 07018 0 4A 100600 20c 4670 4670	0.00	421.12 421.11 0.19 420.93 421.11 Per Diem Interest:	1,040.61 1,040.60 0.00 10.20 1.78 12.95	0.00 2,923.44 2,923.44 2,923.25 2,502.32 2,081.21 2,094.16

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743 29	JACKSON,L+FAVEREY,K+JACKSON,C & S 135-08 228TH ST LAURELTON, NY 312 RHODE ISLAND AVE 01/24/22 22 1 P001 CK 1446 05/02/22 22 1 P001 CK 1456 05/02/22 22 2 P001 CK 1456 08/26/22 22 2 P001 CK 1434 08/26/22 22 3 P001 CK 1434	82000 422000 11413 0 2 504000 19m 01m 01m 19m 19m	0.00	5,395.55 5,395.55 5,395.22 0.33 5,395.21 0.34 1,927.22 Per Diem Interest:	1,927.57 1,927.57 0.00 0.01 0.00 0.01 0.00 0.00	0.00 14,646.24 14,646.24 9,251.02 9,250.69 3,855.48 3,855.14 1,927.92 1,927.92
743 30.01	BEDFORD PROPERTY 45 LLC % C.ZANNA 135 STEVENS RD TOMS RIVER, NJ 39-45 BEDFORD ST. 09/20/22 22 3 J0CA 09/20/22 22 4 J0CA	160000 369200 08755 0 4C 529200 fr 743/30 fr 743/30	0.00	0.00 0.00 7,689.28- 6,859.55- Per Diem Interest:	7,689.28 7,689.27 0.00 0.00 0.00	0.00 15,378.55 15,378.55 7,689.27 829.72 829.72
744 1	BEALS, THOMAS T 343 HALSTEAD STREET EAST ORANGE, NJ 343 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76300 239200 07018 0 2 315500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,991.99 1,991.99 1,991.99 1,991.99 2,592.23 Per Diem Interest:	2,592.23 2,592.22 0.00 0.00 0.00 0.00	0.00 9,168.43 9,168.43 7,176.44 5,184.45 2,592.22 2,592.22
744 2	MCHARRIS, PHILIP 341 HALSTED STREET EAST ORANGE, NJ 341 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76400 266300 07018 0 2 342700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,252.42 2,252.42 2,252.42 2,252.42 2,727.01 Per Diem Interest:	2,727.01 2,727.01 0.00 0.00 0.00 0.00	2,288.01- 9,958.86 7,670.85 5,418.43 3,166.01 439.00 439.00
744 3	337 HALSTED ST LLC 1342 38TH ST BROOKLYN, NY 337-9 HALSTED ST. 02/09/22 22 1 P001 CK 280 05/02/22 22 2 P001 CK 35852	79700 281300 11218 0 2 361000 06c 01m	0.00	2,375.71 2,375.70 2,375.71 2,375.70 Per Diem Interest:	2,869.63 2,869.62 0.00 0.00 57.02	0.00 10,490.66 10,490.66 8,114.95 5,739.25 5,796.27
744 4	KEARNEY, JAMEEL H PO BOX 2215 WESTFIELD, NJ 335 HALSTED ST.	75700 201100 07091 0 2 276800	0.00	861.63 861.62 Per Diem Interest:	3,160.28 3,160.28 275.16	872.66 8,043.81 8,916.47 9,191.63

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744 5	KEARNEY, JAMEEL 333 HALSTED STREET EAST ORANGE, NJ 333 HALSTED ST.	75900 201800 07018 0 2 277700	0.00	1,275.82 1,275.81	2,759.17 2,759.16	1,292.16 8,069.96 9,362.12 9,763.04
				Per Diem Interest:	400.92	
744 6	THATCHER, SARA D 331 HALSTED ST EAST ORANGE, NJ 331 HALSTED ST.	76400 194500 07018 0 2 270900	0.00	1,793.90 1,793.90	2,142.28 2,142.27	11.73- 7,872.35 7,860.62
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,793.90	0.00	6,066.72
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,793.90	0.00	4,272.82
	09/06/22 22 3 P001 CK	corelogic file		2,142.28	0.00	2,130.54
				Per Diem Interest:	0.00	2,130.54
744 7	HICKMAN, STANFORD E. 451 GROVE STREET MONTCLAIR, NJ 329 HALSTED ST.	76500 133900 07043 0 2 210400	0.00	1,739.88 1,739.87	1,317.24 1,317.23	0.00 6,114.22 6,114.22
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,739.88	0.00	4,374.34
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,739.87	0.00	2,634.47
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,317.24	0.00	1,317.23
				Per Diem Interest:	0.00	1,317.23
744 8	JARVIS, MARK ANTHONY & PINDER, DENISE 327 HALSTED ST EAST ORANGE, NJ 327 HALSTED ST.	76500 236100 07018 0 2 312600	0.00	1,655.38 1,655.37	2,043.09 2,043.08	0.00 7,396.92 7,396.92
	10/19/21 22 1 J065	2021 Added Seq 1		843.62	0.00	8,240.54
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,499.00	0.00	5,741.54
	10/19/21 22 2 J065	2021 Added Seq 1		843.62	0.00	6,585.16
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,498.99	0.00	4,086.17
	09/06/22 22 3 P001 CK	corelogic file		2,043.09	0.00	2,043.08
				Per Diem Interest:	0.00	2,043.08
744 9	BECKETT, LASHAUN 7 EDGAR STREET EAST ORANGE, NJ 7 EDGAR ST.	78400 212400 07018 0 2 290800	0.00	1,854.85 1,854.85	2,370.48 2,370.47	0.00 8,450.65 8,450.65
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,854.85	0.00	6,595.80
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,854.85	0.00	4,740.95
	09/06/22 22 3 P001 CK	corelogic file		2,370.48	0.00	2,370.47
				Per Diem Interest:	0.00	2,370.47
744 10	LONG, TERESA M. & CHENELLE S. 9 EDGAR ST. EAST ORANGE, NJ 9 EDGAR ST.	78600 VT001 201300 07018 0 2 279900	250.00	1,730.02 1,730.01	2,211.93 2,211.93	2,158.49- 7,883.89 5,725.40
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,730.02	0.00	3,995.38
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,730.01	0.00	2,265.37

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744	10 09/06/22 22 3 P001 CK	LONG, TERESA M. & CHENELLE S. corelogic file	Continued	2,211.93 Per Diem Interest:	0.00 0.00	53.44 53.44
744 11	RENE, CARL E. & CHANTI A. 11 EDGAR ST EAST ORANGE, NJ 11 EDGAR ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	78500 00672 212500 07018 0 2 291000 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,856.24 1,856.23 1,856.24 1,856.23 2,372.00 Per Diem Interest:	2,372.00 2,371.99 0.00 0.00 0.00 0.00	0.00 8,456.46 8,456.46 6,600.22 4,743.99 2,371.99 2,371.99
744 12	WILLIAMS, ORNELLA 15 EDGAR ST EAST ORANGE, NJ 15 EDGAR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 219100 07017 0 2 297700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,400.64 2,400.64 2,400.64 2,400.64 1,924.94 Per Diem Interest:	1,924.94 1,924.94 0.00 0.00 0.00 0.00	0.00 8,651.16 8,651.16 6,250.52 3,849.88 1,924.94 1,924.94
744 13	BROOKS, CHRISTOPHER P. & LOLA C. WF 17 EDGAR ST. EAST ORANGE, N. J. 17 EDGAR ST. 02/09/22 22 1 P001 CK 304 05/06/22 22 2 P001 CK 307 09/09/22 22 3 P001 CK 346	78600 192100 07018 0 2 270700 06c 07c 06c	0.00	1,737.11 1,737.10 1,737.11 1,737.10 2,196.17 Per Diem Interest:	2,196.17 2,196.16 0.00 0.00 0.00 0.00	0.00 7,866.54 7,866.54 6,129.43 4,392.33 2,196.16 2,196.16
744 14	BARNES, NIKKAL & PETERSEN, JESUS & M. 19 EDGAR ST EAST ORANGE, NJ 19 EDGAR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78500 00660 287800 07018 0 2 366300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,562.72 2,562.71 2,562.72 2,562.71 2,759.63 Per Diem Interest:	2,759.63 2,759.62 0.00 0.00 0.00 0.00	0.00 10,644.68 10,644.68 8,081.96 5,519.25 2,759.62 2,759.62
744 15	ASSE, JHONSON 23 EDGAR STREET EAST ORANGE, NJ 23 EDGAR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 310300 07018 0 2 388900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,712.32 2,712.32 2,712.32 2,712.32 2,938.40 Per Diem Interest:	2,938.40 2,938.39 0.00 0.00 0.00 0.00	0.00 11,301.43 11,301.43 8,589.11 5,876.79 2,938.39 2,938.39

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744 16	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 25 EDGAR ST. 12/15/21 22 1 P001 CK 5269 02/04/22 22 1 P001 CK 7254 02/04/22 22 2 P001 CK 7254	78800 276400 07095 0 2 355200 12m 04M 04M	0.00	2,517.00 2,517.00 4.25 2,512.75 4.25	2,644.06 2,644.05 0.00 0.00 0.00	0.00 10,322.11 10,322.11 10,317.86 7,805.11 7,800.86 7,997.49
				Per Diem Interest:	196.63	
744 17	WILSON, SHATANNA RENEE 27 EDGAR ST EAST ORANGE, NJ 27 EDGAR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 272200 07018 0 2 350900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,951.82 1,951.82 1,951.82 1,951.82 3,146.76	3,146.76 3,146.75 0.00 0.00 0.00	188.35- 10,197.15 10,008.80 8,056.98 6,105.16 2,958.40 2,958.40
				Per Diem Interest:	0.00	
744 18	WALKER, MARY ET AL. 29 EDGAR ST EAST ORANGE, NJ 29 EDGAR ST. 01/24/22 22 1 P001 CK 3013 02/17/22 22 1 P001 CK 765 03/14/22 22 1 P001 CK 784 03/14/22 22 2 P001 CK 784 04/13/22 22 2 P001 CK 5507 04/13/22 22 3 P001 CK 5507	78900 198600 07018 0 2 277500 08C 12M 10M 10M 10M 10M	0.00	1,672.00 1,672.00 280.14 995.05 396.81 300.81 1,371.19 300.81	2,360.08 2,360.07 0.00 4.95 2.38 0.00 0.00 0.00	0.00 8,064.15 8,064.15 7,784.01 6,788.96 6,392.15 6,091.34 4,720.15 4,419.34 4,453.67
				Per Diem Interest:	34.33	
744 19	REYNOLDS, LATISHA 31 EDGAR ST EAST ORANGE, NJ 31 EDGAR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79300 254300 07018 0 2 333600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,264.89 2,264.88 2,264.89 2,264.88 2,582.33	2,582.33 2,582.32 0.00 0.00 0.00	0.00 9,694.42 9,694.42 7,429.53 5,164.65 2,582.32 2,582.32
				Per Diem Interest:	0.00	
744 20	GARCIA, SANTOS BASILIO 35 EDGAR STREET EAST ORANGE, NJ 35 EDGAR ST. 04/08/22 22 1 P001 CK 334892 06/03/22 22 1 P001 CK 344 06/03/22 22 2 P001 CK 344 06/03/22 22 3 P001 CK 344 08/30/22 22 3 P001 CK 9930 08/30/22 22 4 P001 CK 9930	80200 202200 07018 0 2 282400 06m 03c 03c 03c 24m 24m	0.00	1,771.74 1,771.73 1,751.65 20.09 1,771.73 4.48 2,327.06 4.48	2,331.54 2,331.53 31.43 0.55 28.35 0.00 0.00 0.00	0.00 8,206.54 8,206.54 6,454.89 6,434.80 4,663.07 4,658.59 2,331.53 2,327.05 2,327.05
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
744 21	ARRINGTON, ANTHONY & NAKIA 37 EDGAR ST EAST ORANGE, NJ 37 EDGAR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79300 00660 222300 07018 0 2 301600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,037.71 2,037.70 2,037.71 2,037.70 2,344.55 Per Diem Interest:	2,344.55 2,344.54 0.00 0.00 0.00 0.00	0.00 8,764.50 8,764.50 6,726.79 4,689.09 2,344.54 2,344.54
744 22	JEREZ, HECTOR+ZOILA & PAREDES, RAFAEL 41 EDGAR STREET EAST ORANGE, NJ 41 EDGAR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80200 00660 277800 07018 0 2 358000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,595.96 2,595.96 2,595.96 2,595.96 2,605.78 Per Diem Interest:	2,605.78 2,605.78 0.00 0.00 0.00 0.00	2,841.66- 10,403.48 7,561.82 4,965.86 2,369.90 235.88- 235.88-
744 23	CAMPBELL, CARROL & DOREEN 43 EDGAR ST. EAST ORANGE, N.J. 43 EDGAR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80300 00660 267700 07018 0 2 348000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,238.57 2,238.56 2,238.57 2,238.56 2,817.88 Per Diem Interest:	2,817.88 2,817.87 0.00 0.00 0.00 0.00	0.00 10,112.88 10,112.88 7,874.31 5,635.75 2,817.87 2,817.87
744 24	BARRETT, LAH-SHAWNE 47 EDGAR ST EAST ORANGE, NJ 47 EDGAR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 00660 257800 07018 0 2 338400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,303.67 2,303.67 2,303.67 2,303.67 2,613.28 Per Diem Interest:	2,613.28 2,613.28 0.00 0.00 0.00 0.00	0.00 9,833.90 9,833.90 7,530.23 5,226.56 2,613.28 2,613.28
744 25	BROOKS-BEY, LAH-SHAWNE 49 EDGAR STREET EAST ORANGE, NJ 49 EDGAR ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80900 00672 257800 07018 0 2 338700	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,306.45 2,306.44 2,306.45 2,306.44 2,614.87 Per Diem Interest:	2,614.87 2,614.86 0.00 0.00 0.00 0.00	0.00 9,842.62 9,842.62 7,536.17 5,229.73 2,614.86 2,614.86
744 26	DORMELUS, DURAND 51 EDGAR ST EAST ORANGE, NJ 51 EDGAR ST. 02/09/22 22 1 P001 CK 993	81000 00660 294600 07018 0 2 375600	0.00 corelogic tax file	2,619.51 2,619.51 2,619.51	2,837.96 2,837.96 0.00	0.00 10,914.94 10,914.94 8,295.43

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744	26	DORMELUS, DURAND	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,619.51	0.00	5,675.92
	09/06/22 22 3 P001 CK	corelogic file		2,837.96	0.00	2,837.96
			Per Diem Interest:		0.00	2,837.96
744 27	AW PROPERTY INVESTORS LLC 38 5TH ST FORDS, NJ 53 EDGAR ST.	81200 289100 08863 0 2 370300	0.00	2,605.66 2,605.65	2,774.81 2,774.80	0.00 10,760.92 10,760.92
	02/08/22 22 1 P001 CK 1660	05C		2,605.66	0.00	8,155.26
	05/02/22 22 2 P001 CK 4118	01C		2,605.65	0.00	5,549.61
			Per Diem Interest:		54.36	5,603.97
744 28	BLACKMAN, PAMELA & CAHMBERS, ALLISON 1617 EARL STREET UNION, NJ 57 EDGAR ST.	81600 00660 282500 07083 0 2 364100	0.00	2,438.04 2,438.04	2,852.34 2,852.33	0.00 10,580.75 10,580.75
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,438.04	0.00	8,142.71
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,438.04	0.00	5,704.67
	09/06/22 22 3 P001 CK	corelogic file		2,852.34	0.00	2,852.33
			Per Diem Interest:		0.00	2,852.33
744 29	FREEMAN, SHARON Y 59 EDGAR ST EAST ORANGE, NJ 59 EDGAR ST.	81800 00660 253900 07018 0 2 335700	0.00	2,652.76 2,652.75	2,224.97 2,224.96	455.76- 9,755.44 9,299.68
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,652.76	0.00	6,646.92
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,652.75	0.00	3,994.17
	09/06/22 22 3 P001 CK	corelogic file		2,224.97	0.00	1,769.20
			Per Diem Interest:		0.00	1,769.20
744 30	MELLOW, FRANCISCA 61 EDRAR STREET EAST ORANGE, NJ 61 EDGAR ST.	82200 00672 299800 07018 0 2 382000	0.00	2,523.93 2,523.92	3,026.54 3,026.53	398.93- 11,100.92 10,701.99
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,523.93	0.00	8,178.06
	03/29/22 22 2 JHB	Homestead Credit		630.00-	0.00	7,548.06
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,893.92	0.00	5,654.14
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		3,026.54	0.00	2,627.60
			Per Diem Interest:		0.00	2,627.60
744 31	DESROSIERS, CARL H. 65 EDGAR ST EAST ORANGE, NJ 65 EDGAR ST.	82200 00660 367400 07018 0 2 449600	0.00	2,446.36 2,446.35	4,086.34 4,086.33	208.30- 13,065.38 12,857.08
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,446.36	0.00	10,410.72
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,446.35	0.00	7,964.37
	09/06/22 22 3 P001 CK	corelogic file		4,086.34	0.00	3,878.03
			Per Diem Interest:		0.00	3,878.03

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744 32	JOSEPH, FREDERIQUE 669 ELIZABETH AVE NEWARK, NJ 67-69 EDGAR ST. 11/10/21 22 1 P001 CK 3817923472 11/10/21 22 1 R001 CK 02/28/22 22 1 P001 CK 3824341372 11/10/21 22 2 P001 CK 3817923472 11/10/21 22 2 R001 CK 05/10/22 22 2 P001 CK 3829046643 09/14/22 22 3 P001 CK 3836074257	91700 366500 07112 0 2 458200 wipp payment wipp payment wippay wipp payment wipp payment wipp payment wipp payment	0.00	2,795.44 2,795.43 2,795.44 2,795.44 2,795.44 35.81 35.81 2,795.43 3,862.21	3,862.21 3,862.21 0.00 0.00 26.49 0.00 0.00 0.00 65.12	0.00 13,315.29 13,315.29 10,519.85 13,315.29 10,519.85 10,484.04 10,519.85 7,724.42 3,862.21 3,862.21
				Per Diem Interest:	0.00	
744 33	LAVINE, NATIMA 314 ELMWOOD AVE EAST ORANGE, NJ 314 ELMWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79500 164500 07018 0 2 244000 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,579.19 1,579.18 1,579.19 1,579.18 1,966.14	1,966.14 1,966.13 0.00 0.00 0.00	0.00 7,090.64 7,090.64 5,511.45 3,932.27 1,966.13 1,966.13
				Per Diem Interest:	0.00	
744 33.01	TADEGRIN, MARIE C 316 ELMWOOD AVENUE EAST ORANGE, NJ 316 ELMWOOD AVE. 02/03/22 22 1 P001 CK 3822979374 05/04/22 22 2 P001 CK 3828663794 08/22/22 22 3 P001 CK 3834859406	78100 143600 07018 0 2 221700 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	1,440.66 1,440.66 1,440.66 1,440.66 1,780.64	1,780.64 1,780.64 0.00 0.00 0.00	0.00 6,442.60 6,442.60 5,001.94 3,561.28 1,780.64 1,780.64
				Per Diem Interest:	0.00	
744 34	WILLIAMS, WILEY 134 SANFORD STREET EAST ORANGE, N. J. 134 SANFORD ST. 02/09/22 22 1 P001 CK 2000 05/13/22 22 2 P001 CK 2102 09/13/22 22 3 P001 CK 2063	79100 231600 07018 0 2 310700 06c 12C 08C	0.00	2,068.18 2,068.18 2,068.18 2,068.18 2,446.29	2,446.29 2,446.29 0.00 7.41 33.87	0.00 9,028.94 9,028.94 6,960.76 4,892.58 2,446.29 2,446.29
				Per Diem Interest:	0.00	
744 35	JORJI, AMEN O 325 PARSONAGE RD EDISON, NJ 136 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79300 227300 00660 0 08837 0 2 306600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,199.78 2,199.78 2,199.78 2,199.78 2,255.12	2,255.12 2,255.12 0.00 0.00 0.00	0.00 8,909.80 8,909.80 6,710.02 4,510.24 2,255.12 2,255.12
				Per Diem Interest:	0.00	

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744 36	DELTA PROPERTIES USA, INC 138 SANFORD ST EAST ORANGE, NJ 138 SANFORD ST. 02/02/22 22 1 P001 CK 3822908233 05/02/22 22 2 P001 CK 3828559307 08/08/22 22 3 P001 CK 3834098248	78200 283000 07018 0 2 361200 WIPP PAYMENT wipp payment wipp payment	0.00	887.95 887.94 887.95 887.94 4,360.29	4,360.29 4,360.29 0.00 0.00 0.00	0.00 10,496.47 10,496.47 9,608.52 8,720.58 4,360.29 4,360.29
				Per Diem Interest:	0.00	4,360.29
744 36.01	148-150 SANFORD STREET, LLC 5014 16TH AVE SUTE 14 BROOKLYN, NY 150 SANFORD ST. 01/24/22 22 1 P001 CK 8555 04/18/22 22 2 P001 CK 9643 08/29/22 22 3 P001 CK 4601	84000 182100 11204 0 4A 266100 20m 12m 22m	0.00	2,172.08 2,172.07 2,172.08 2,172.07 1,694.36	1,694.36 1,694.36 0.00 0.00 0.00	0.00 7,732.87 7,732.87 5,560.79 3,388.72 1,694.36 1,694.36
				Per Diem Interest:	0.00	1,694.36
744 36.02	148-150 SANFORD STREET, LLC 5014 16TH AVE STE 141 BROOKLYN, NY 148 SANFORD ST. 01/24/22 22 1 P001 CK 8555 04/18/22 22 2 P001 CK 9643 08/29/22 22 3 P001 CK 4601	78100 199900 11204 0 2 278000 20m 12m 22m	0.00	1,850.70 1,850.69 1,850.70 1,850.69 2,188.65	2,188.65 2,188.64 0.00 0.00 0.00	0.00 8,078.68 8,078.68 6,227.98 4,377.29 2,188.64 2,188.64
				Per Diem Interest:	0.00	2,188.64
744 36.03	EUBANK, RACHEL 138 DAFFOCLIE DRIVE EAST STROUDSBURG, PA 140 SANFORD ST. 02/09/22 22 1 P001 CK 3823316695 05/03/22 22 2 P001 CK 3828620554 08/08/22 22 3 P001 CK 3833988372	78000 225100 18301 0 2 303100 wipp payment wipp payment WIPP PAYMENT	0.00	2,494.84 2,494.83 2,494.84 2,494.83 1,909.21	1,909.21 1,909.21 0.00 0.00 0.00	0.00 8,808.09 8,808.09 6,313.25 3,818.42 1,909.21 1,909.21
				Per Diem Interest:	0.00	1,909.21
744 37	148-150 SANFORD STREET, LLC 152 SANFORD ST EAST ORANGE, NJ 152 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 210000 07018 0 2 288000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,238.57 2,238.56 2,238.57 2,238.56 1,946.08	1,946.08 1,946.07 0.00 0.00 0.00	0.00 8,369.28 8,369.28 6,130.71 3,892.15 1,946.07 1,946.07
				Per Diem Interest:	0.00	1,946.07
744 38	PL ACQUISITION THREE, LLC 235 SO HARRISON ST. #100 EAST ORANGE, NJ 154-162 SANFORD ST. 03/11/22 22 1 PSUB CK 24320	243600 565600 07018 0 4A 809200 02L	*Lien**Lien* 0.00	6,095.10 6,095.10 6,095.10	5,662.58 5,662.57 121.90	5,940.00- 23,515.35 17,575.35 11,480.25

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744	38	PL ACQUISITION THREE, LLC	Continued			
	05/31/22 22 2 PSUB CK 24804	26m		6,095.10	88.38	5,385.15
	09/23/22 22 3 PSUB CK 25494	01L		5,662.58	147.23	277.43-
			Per Diem Interest:		0.00	277.43-
744 40	COXSON, LULA B., JAMES O. & CURTIS	79300				0.00
	318 ELMWOOD AVENUE	135700		1,376.94	1,747.01	
	EAST ORANGE, NJ	07018 0		1,376.94	1,747.01	6,247.90
	318 ELMWOOD AVE.	2 215000	0.00			6,247.90
	02/22/22 22 1 P001 CK 3824037816	wipp payment		1,376.94	14.46	4,870.96
	05/09/22 22 2 P001 CK 3828945134			1,376.94	0.00	3,494.02
			Per Diem Interest:		25.59	3,519.61
744 41	ARMSTRONG, MARY ANN	82700				0.00
	310 ELMWOOD AVE	00660 211400		1,774.51	2,498.77	
	EAST ORANGE, NJ	07018 0		1,774.50	2,498.77	8,546.55
	310 ELMWOOD AVE.	2 294100	0.00			8,546.55
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,774.51	0.00	6,772.04
	03/29/22 22 2 JHB	Homestead Credit		664.07-	0.00	6,107.97
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,110.43	0.00	4,997.54
	09/06/22 22 3 P001 CK	corelogic file		2,498.77	0.00	2,498.77
			Per Diem Interest:		0.00	2,498.77
744 42.01	BARBER, NATALIE & CALDWELL, LASHELLE	84900				194.49-
	304 ELMWOOD AVE	00660 244800		2,197.01	2,593.53	
	EAST ORANGE, NJ	07018 0		2,197.01	2,593.53	9,581.08
	304 ELMWOOD AVE.	2 329700	0.00			9,386.59
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,197.01	0.00	7,189.58
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,197.01	0.00	4,992.57
	09/06/22 22 3 P001 CK	corelogic file		2,593.53	0.00	2,399.04
			Per Diem Interest:		0.00	2,399.04
744 43	BONSU, AMMA MENSAH-	85000				0.00
	300 ELMWOOD AVE.	00597 429800		3,737.41	3,742.64	
	EAST ORANGE, NJ	07018 0		3,737.40	3,742.64	14,960.09
	300 ELMWOOD AVE.	2 514800	0.00			14,960.09
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		3,737.41	0.00	11,222.68
	04/28/22 22 2 P001 CK 300363	lereta tax file		3,737.40	0.00	7,485.28
	09/01/22 22 3 P001 CK	lereta tax file		3,742.64	0.00	3,742.64
			Per Diem Interest:		0.00	3,742.64
744 43.01	LIMERICK, RANDOLPH & WIFE, MABEL	84800				0.00
	296 ELMWOOD AVE.	00660 231000		1,922.73	2,665.85	
	EAST ORANGE, N. J.	07018 0		1,922.73	2,665.84	9,177.15
	296 ELMWOOD AVE.	2 315800	0.00			9,177.15
	02/01/22 22 1 P001 CK 139	14C		1,922.73	0.00	7,254.42
	05/02/22 22 2 P001 CK 163	01C		1,922.73	0.00	5,331.69
	08/10/22 22 3 P001 CK 193	08m		1,922.73	0.00	3,408.96
	08/22/22 22 3 P001 CK 195	16C		743.12	0.00	2,665.84
			Per Diem Interest:		0.00	2,665.84

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744 44	HOPE, VALMOND & RAYLENE 43 JILLIAN DRIVE DOVER, DE 292 ELMWOOD AVE. 01/24/22 22 1 P001 CK 838 04/18/22 22 2 P001 CK 946 09/02/22 22 3 P001 CK 859	85000 179800 19901 0 2 264800 19m 12m 02m	0.00	1,620.75 1,620.74 1,620.75 1,620.74 2,226.80 Per Diem Interest:	2,226.80 2,226.80 0.00 0.00 0.00 0.00	0.00 7,695.09 7,695.09 6,074.34 4,453.60 2,226.80 2,226.80
744 44.01	CATO, MALCOLM J. 290 ELMWOOD AVENUE EAST ORANGE, N.J. 290 ELMWOOD AVE. 01/24/22 22 1 P001 CK 3822230612 04/26/22 22 2 P001 CK 3828144165 08/11/22 22 3 P001 CK 3834273280	84900 121300 07018 0 2 206200 wipp payment WIPP PAYMENT WIPP PAYMENT	0.00	1,329.84 1,329.84 1,329.84 1,329.84 1,666.25 Per Diem Interest:	1,666.25 1,666.24 0.00 0.00 0.00 0.00	0.00 5,992.17 5,992.17 4,662.33 3,332.49 1,666.24 1,666.24
744 45	CATO, MARY H. 286 ELMWOOD AVENUE EAST ORANGE, N. J. 286 ELMWOOD AVE. 02/01/22 22 1 P001 CK 3822797245 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 3828360363 08/08/22 22 3 P001 CK 3833979951	87200 138500 07018 0 2 225700 wipp payment Homestead Credit WIPP PAYMENT	0.00	1,435.12 1,435.12 1,435.12 587.06- 848.06 1,844.30 Per Diem Interest:	1,844.30 1,844.30 0.00 0.00 0.00 0.00	0.00 6,558.84 6,558.84 5,123.72 4,536.66 3,688.60 1,844.30 1,844.30
744 47	COLEMAN, KEITH 282 ELMWOOD AVE EAST ORANGE, NJ 282 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 03/17/22 22 2 P001 CK 19142 09/06/22 22 3 P001 CK	80800 144700 07018 0 2 225500 corelogic tax file 13m corelogic file	0.00	1,365.86 1,365.86 1,365.86 1,365.86 1,910.66 Per Diem Interest:	1,910.66 1,910.65 0.00 0.00 0.00 0.00	0.00 6,553.03 6,553.03 5,187.17 3,821.31 1,910.65 1,910.65
744 48	HARRIS, QUENTIN & MARVA 278 ELMWOOD AVE EAST ORANGE, NJ 278 ELMWOOD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	85500 201000 07018 0 2 286500 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,836.85 1,836.84 1,836.85 1,836.84 2,326.00 Per Diem Interest:	2,326.00 2,326.00 0.00 0.00 0.00 0.00	0.00 8,325.69 8,325.69 6,488.84 4,652.00 2,326.00 2,326.00

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744 49	COTTON, JAMES&SHEILA&WILLIAM&ALICIA 272 ELMWOOD AVE. EAST ORANGE, NJ 272 ELMWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79800 VT001 00672 332600 07018 0 2 412400 WELLS FARGO wells fargo file wells fargo tax file	250.00	3,151.28 3,151.28 3,151.28 3,151.28 2,715.89 Per Diem Interest:	2,715.89 2,715.89 0.00 0.00 0.00	0.00 11,734.34 11,734.34 8,583.06 5,431.78 2,715.89 2,715.89
744 50	JOSEPH, SEON R 268 ELMWOOD AVE EAST ORANGE, NJ 268 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 00660 201600 07018 0 2 280600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,548.71 1,548.71 1,548.71 1,548.71 2,528.41 Per Diem Interest:	2,528.41 2,528.41 0.00 0.00 0.00	0.00 8,154.24 8,154.24 6,605.53 5,056.82 2,528.41 2,528.41
744 50.01	RODRIGUEZ, LILLIAN 264 ELMWOOD AVE EAST ORANGE, NJ 264 ELMWOOD AVE. 03/25/22 22 1 P001 CK 3825972778	79200 167700 07018 0 2 246900 wipp payment	0.00	1,676.16 1,676.15 0.00 Per Diem Interest:	1,911.30 1,911.30 45.26 564.03	2,589.26 7,174.91 9,764.17 9,764.17 10,328.20
744 50.02	WILLIAMS, R. DAVID 266 ELMWOOD AVE. EAST ORANGE, NJ 266 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80500 00660 179400 07018 0 2 259900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,562.57 1,562.56 1,562.57 1,562.56 2,213.78 Per Diem Interest:	2,213.78 2,213.78 0.00 0.00 0.00	0.00 7,552.69 7,552.69 5,990.12 4,427.56 2,213.78 2,213.78
744 51	262 ELMWOOD HOLDINGS,LLC 528 PROSPECT STREET EAST ORANGE, NJ 262 ELMWOOD AVE. 02/09/22 22 1 P001 CK 5618 05/04/22 22 2 P001 CK 18409 09/01/22 22 3 P001 CK 21704	126000 85348 491200 07017 0 4C 617200 08m 04M 01m	0.00	4,659.98 4,659.98 4,659.98 4,659.98 4,307.94 Per Diem Interest:	4,307.94 4,307.93 0.00 0.00 0.00	0.00 17,935.83 17,935.83 13,275.85 8,615.87 4,307.93 4,307.93
744 52	FULLERTON, JANET & ISRAEL, SASHA 254 ELMWOOD AVE EAST ORANGE, NJ 254 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 277100 07018 0 2 355500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,395.10 2,395.10 2,395.10 2,395.10 2,770.32 Per Diem Interest:	2,770.32 2,770.31 0.00 0.00 0.00	0.00 10,330.83 10,330.83 7,935.73 5,540.63 2,770.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
744	52	FULLERTON, JANET & ISRAEL, SASHA	Continued			
				Per Diem Interest:	0.00	2,770.31
744 53	SUGGS, DENNIS E JR 252 ELMWOOD AVE EAST ORANGE, NJ 252 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 301600 07018 0 2 380300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,237.18 2,237.18 2,237.18 2,237.18 3,288.58	3,288.58 3,288.58 0.00 0.00 0.00	0.00 11,051.52 11,051.52 8,814.34 6,577.16 3,288.58
				Per Diem Interest:	0.00	3,288.58
744 54	220 S 10TH STREET, LLC 218 HAMILTON AVE BROOKLYN, NY 250 ELMWOOD AVE. 02/10/22 22 1 P001 CK 3823398053 05/02/22 22 2 P001 CK 3828517913 08/22/22 22 3 P001 CK 3834845681	78600 241500 11231 0 2 320100 wipp payment wipp payment wipp payment	0.00	2,208.09 2,208.09 2,208.09 2,208.09 2,442.97	2,442.97 2,442.96 0.00 0.00 0.00	0.00 9,302.11 9,302.11 7,094.02 4,885.93 2,442.96
				Per Diem Interest:	0.00	2,442.96
750 4	HENDERSON, VINCENT & NEVA 60 PARK END PL. EAST ORANGE, N. J. 60 PARK END PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84000 00660 205700 07018 0 2 289700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,233.03 2,233.02 2,233.03 2,233.02 1,976.32	1,976.32 1,976.31 0.00 0.00 0.00	0.00 8,418.68 8,418.68 6,185.65 3,952.63 1,976.31
				Per Diem Interest:	0.00	1,976.31
750 4.01	METELLUS, VIERGELA 64 PARK END PL EAST ORANGE, NJ 64 PARK END PL. 02/09/22 22 1 P001 CK 993 03/28/22 22 2 P001 CK 59972 09/06/22 22 3 P001 CK	85700 00660 300300 07018 0 2 386000 corelogic tax file 20M corelogic file	0.00	2,493.45 2,493.45 2,493.45 2,493.45 3,115.13	3,115.13 3,115.13 0.00 0.00 0.00	0.00 11,217.16 11,217.16 8,723.71 6,230.26 3,115.13
				Per Diem Interest:	0.00	3,115.13
750 5	JOHNSON, DORIS 52 PARK END PLACE EAST ORANGE, N.J. 52 PARK END PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 182900 07018 0 2 264800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,176.23 2,176.23 2,176.23 2,176.23 1,671.32	1,671.32 1,671.31 0.00 0.00 0.00	0.00 7,695.09 7,695.09 5,518.86 3,342.63 1,671.31
				Per Diem Interest:	0.00	1,671.31

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750 6	WILLIAMS, KARL JR & LOCKE, ELIZABETH 48 PARK END PL EAST ORANGE, NJ 48 PARK END PL. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	82100 00597 266700 07018 0 2 348800 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,508.69 2,508.69 2,508.69 2,508.69 2,508.69 2,559.38 Per Diem Interest:	2,559.38 2,559.37 0.00 0.00 0.00 0.00 0.00	0.00 10,136.13 10,136.13 7,627.44 5,118.75 2,559.37 2,559.37
750 7	LONDON, AYANNA & RIMMON 42 PARK END PL EAST ORANGE, NJ 42 PARK END PL. 04/21/22 22 1 P001 CK 429178 04/21/22 22 2 P001 CK 429178 05/06/22 22 2 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87000 00660 249500 07018 0 2 336500 15M 15M CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file	0.00	2,288.44 2,288.43 2,288.44 5.81 2,282.62 5.81 2,600.91 Per Diem Interest:	2,600.91 2,600.91 58.21 0.00 0.00 0.00 0.00 0.00	0.00 9,778.69 9,778.69 7,490.25 7,484.44 5,201.82 5,196.01 2,595.10 2,595.10
750 8	DAVIS, KEVIN & MILLS, JOY 297 ELMWOOD AVENUE EAST ORANGE, N.J. 40 PARK END PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82900 00672 235700 07018 0 2 318600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,420.04 2,420.03 2,420.04 2,420.03 2,209.23 Per Diem Interest:	2,209.23 2,209.22 0.00 0.00 0.00 0.00	0.00 9,258.52 9,258.52 6,838.48 4,418.45 2,209.22 2,209.22
750 9	SWEPSON, THOMAS & WIFE, BARBARA 38 PARK END PL. EAST ORANGE, N. J. 38 PARK END PL. 02/14/22 22 1 P001 CS 02/14/22 22 1 P001 CK 6457 05/10/22 22 2 P001 CK 6497 09/02/22 22 3 P001 CK 6539	82900 197300 07018 0 2 280200 08C 08C 09C 02C	0.00	2,216.40 2,216.40 0.00 2,216.40 2,216.40 1,854.91 Per Diem Interest:	1,854.91 1,854.90 8.99 0.00 0.00 0.00 0.00	0.00 8,142.61 8,142.61 8,142.61 5,926.21 3,709.81 1,854.90 1,854.90
750 10	CROSBY, ID-DEEN & AZIZA 32 PARK END PL. EAST ORANGE, NJ 32 PARK END PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80300 00672 191900 07018 0 2 272200 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,123.59 2,123.59 2,123.59 2,123.59 1,831.48 Per Diem Interest:	1,831.48 1,831.47 0.00 0.00 0.00 0.00	0.00 7,910.13 7,910.13 5,786.54 3,662.95 1,831.47 1,831.47

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750 11	HERMANUS, ALICE MARVELA 30 PARK END PL. EAST ORANGE, NJ 30 PARK END PL. 02/04/22 22 1 P001 CK 3823012733 06/06/22 22 2 P001 CK 3830529067 09/01/22 22 3 P001 CK 3835438816	80700 208000 07018 0 2 288700	0.00 wipp payment wipp payment wipp payment	2,176.23 2,176.23 2,176.23 2,176.23 2,018.58 Per Diem Interest:	2,018.58 2,018.58 0.00 23.50 0.00 0.00	0.00 8,389.62 8,389.62 6,213.39 4,037.16 2,018.58 2,018.58
750 12	NAZAIRE, MONIQUE R. & GARRY O. 28 PARK END PLACE EAST ORANGE, NJ 28 PARK END PL. 01/31/22 22 1 P001 CK 6442 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 6756 09/01/22 22 3 P001 CK	80900 207200 07018 0 2 288100	0.00 25M Homestead Credit 02m lereta tax file	2,126.36 2,126.36 2,126.36 795.74- 1,330.62 2,059.74 Per Diem Interest:	2,059.74 2,059.73 0.00 0.00 0.00 0.00 0.00	533.31- 8,372.19 7,838.88 5,712.52 4,916.78 3,586.16 1,526.42 1,526.42
750 13	CHIPEPO, CHITALU 24 PARK END PLACE EAST ORANGE, NJ 24 PARK END PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80100 200100 07018 0 2 280200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,075.11 2,075.10 2,075.11 2,075.10 1,996.20 Per Diem Interest:	1,996.20 1,996.20 0.00 0.00 0.00 0.00	0.00 8,142.61 8,142.61 6,067.50 3,992.40 1,996.20 1,996.20
750 14	SINGH, SASCHA 20 PARK END PL EAST ORANGE, NJ 20 PARK END PL. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79900 212000 07018 0 2 291900	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,269.04 2,269.04 2,269.04 2,269.04 1,972.27 Per Diem Interest:	1,972.27 1,972.26 0.00 0.00 0.00 0.00	0.00 8,482.61 8,482.61 6,213.57 3,944.53 1,972.26 1,972.26
750 15	KIRTON, LINDA 16 PARK END PL EAST ORANGE, NJ 16 PARK END PL. 11/10/21 22 1 P001 CK 0054496740 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 197800 07018 0 2 277300	0.00 09M corelogic tax file CORELOGIC TAX FILE corelogic file	1,947.67 1,947.66 700.00 1,247.67 1,947.66 2,081.51 Per Diem Interest:	2,081.51 2,081.50 0.00 0.00 0.00 0.00 0.00	0.00 8,058.34 8,058.34 7,358.34 6,110.67 4,163.01 2,081.50 2,081.50

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750 16	GUY, CAROL A. 12 PARK END PLACE EAST ORANGE, N.J. 12 PARK END PL. 02/08/22 22 1 P001 CK 2488 03/18/22 22 1 P001 CK 0274 04/11/22 22 1 P001 CK 2635 05/13/22 22 1 P001 CK 3020 03/29/22 22 2 JHB 05/13/22 22 2 P001 CK 3020 06/10/22 22 2 P001 CK 9247 07/14/22 22 2 P001 CK 3392 07/14/22 22 3 P001 CK 3392 08/11/22 22 3 P001 CK 2509 09/20/22 22 3 P001 CK 4802	79300 195000 07018 0 2 274300 06M 14M 08m 13M Homestead Credit 13M 08m 08m 08m 09m 14M	0.00	2,130.52 2,130.51 319.73 677.03 686.96 446.80 797.30- 295.53 750.00 287.68 412.32 700.00 691.91 Per Diem Interest:	1,855.07 1,855.06 0.00 22.97 13.04 3.18 0.00 4.49 0.00 0.00 0.00 0.00 8.09 0.08	1,099.19- 7,971.16 6,871.97 6,552.24 5,875.21 5,188.25 4,741.45 3,944.15 3,648.62 2,898.62 2,610.94 2,198.62 1,498.62 806.71 806.79
750 17	PREET REALTY LLC 205 SANFORD STREET EAST ORANGE, NJ 205 SANFORD ST. 03/10/22 22 1 P001 CK 1222 06/01/22 22 2 P001 CK 1225 09/14/22 22 3 P001 CK 1230	544300 233000 07018 0 4A 777300 08C 01c 09C	0.00	7,055.08 7,055.08 7,055.08 7,055.08 4,239.09 Per Diem Interest:	4,239.09 4,239.09 121.32 93.33 73.22 0.00	0.00 22,588.34 22,588.34 15,533.26 8,478.18 4,239.09 4,239.09
750 21	BAPTISE, ISALIE 191-93 SANFORD STREET EAST ORANGE, NJ 191-93 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	124300 00660 326500 07017 0 4A 450800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,472.68 2,472.67 2,472.68 2,472.67 4,077.45 Per Diem Interest:	4,077.45 4,077.45 0.00 0.00 0.00 0.00	0.00 13,100.25 13,100.25 10,627.57 8,154.90 4,077.45 4,077.45
750 22	MUNOZ, HARRISON & MONTERROSA, TANIA 17 KENWOOD PLACE EAST ORANGE, NJ 17 KENWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80000 00660 185800 07018 0 2 265800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,072.34 2,072.33 2,072.34 2,072.33 1,789.74 Per Diem Interest:	1,789.74 1,789.74 0.00 0.00 0.00 0.00	0.00 7,724.15 7,724.15 5,651.81 3,579.48 1,789.74 1,789.74
750 22.01	ALEXANDER, GEORGE & WIFE, BERTHA 25 KENWOOD PL. EAST ORANGE, N. J. 25 KENWOOD PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB	79500 00660 197900 07018 0 2 277400 corelogic tax file Homestead Credit	0.00	2,147.14 2,147.14 2,147.14 803.52-	1,883.48 1,883.48 0.00 0.00	0.00 8,061.24 8,061.24 5,914.10 5,110.58

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750	22.01	ALEXANDER, GEORGE & WIFE, BERTHA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,343.62	0.00	3,766.96
	09/06/22 22 3 P001 CK	corelogic file		1,883.48	0.00	1,883.48
			Per Diem Interest:		0.00	1,883.48
750	22.02	PINTO, WINSTON & SHEILA				0.00
	27 KENWOOD PLACE	00660 179400		1,708.02	2,053.80	
	EAST ORANGE, NJ	07018 0		1,708.01	2,053.80	7,523.63
	27 KENWOOD PL.	2 258900 0.00				7,523.63
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,708.02	0.00	5,815.61
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,708.01	0.00	4,107.60
	09/06/22 22 3 P001 CK	corelogic file		2,053.80	0.00	2,053.80
			Per Diem Interest:		0.00	2,053.80
750	22.03	IFILL, ANGELINA				0.00
	21 KENWOOD PL.	188400		1,971.21	1,922.83	
	EAST ORANGE, N.J.	07018 0		1,971.21	1,922.83	7,788.08
	21 KENWOOD PL.	2 268000 0.00				7,788.08
	12/17/21 22 1 P001 CK 3820410273	wipp payment		0.03	0.00	7,788.05
	01/12/22 22 1 P001 CK 3821654975	wipp payment		400.00	0.00	7,388.05
	02/09/22 22 1 P001 CK 3823324279	wipp payment		297.62	0.00	7,090.43
	02/28/22 22 1 P001 CK 3824359117	wippay		492.36	7.64	6,598.07
	03/09/22 22 1 P001 CK 3824994363	wipp payment		268.09	1.91	6,329.98
	03/30/22 22 1 P001 CK 3826311213	WIPP PAYMENT		272.61	2.39	6,057.37
	04/14/22 22 1 P001 CK 2862	10C		240.50	0.75	5,816.87
	03/29/22 22 2 JHB	Homestead Credit		787.68-	0.00	5,029.19
	04/14/22 22 2 P001 CK 2862	10C		0.05	0.00	5,029.14
	04/25/22 22 2 P001 CK 3828026456	WIPP PAYMENT		500.00	0.00	4,529.14
	04/29/22 22 2 P001 CK 3828363520			683.48	0.00	3,845.66
	09/01/22 22 3 P001 CK 3835433218	wipp payment		600.00	0.00	3,245.66
	09/14/22 22 3 P001 CK 3836087707	wipp payment		587.36	12.64	2,658.30
			Per Diem Interest:		2.12	2,660.42
750	22.04	MOSS, LORETTA				0.00
	11 KENWOOD PLACE	00660 200200		2,170.69	1,909.34	
	EAST ORANGE, N. J.	07018 0		2,170.69	1,909.33	8,160.05
	11 KENWOOD PLACE	2 280800 0.00				8,160.05
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,170.69	0.00	5,989.36
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,170.69	0.00	3,818.67
	09/06/22 22 3 P001 CK	corelogic file		1,909.34	0.00	1,909.33
			Per Diem Interest:		0.00	1,909.33
750	22.05	RIVERA, JOSHUA & GORDON, ANNAKAY				0.00
	15 KENWOOD PL	00660 211000		2,745.57	1,482.67	
	EAST ORANGE, NJ	07018 0		2,745.56	1,482.66	8,456.46
	15 KENWOOD PL.	2 291000 0.00				8,456.46
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,745.57	0.00	5,710.89
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,745.56	0.00	2,965.33
	09/06/22 22 3 P001 CK	corelogic file		1,482.67	0.00	1,482.66
			Per Diem Interest:		0.00	1,482.66

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750 23	RIVERS, CAROLYN P. 33 KENWOOD PLACE EAST ORANGE, NJ 33 KENWOOD PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 00660 215400 07018 0 2 294900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,299.52 2,299.51 2,299.52 910.54- 1,388.97 1,985.38 Per Diem Interest:	1,985.38 1,985.38 0.00 0.00 0.00 0.00 0.00	0.00 8,569.79 8,569.79 6,270.27 5,359.73 3,970.76 1,985.38 1,985.38
750 24	PIERRE, EDWIN J. 37 KENWOOD PL EAST ORANGE, NJ 37 KENWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81400 00660 238400 07018 0 2 319800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,474.06 2,474.06 2,474.06 2,474.06 2,172.64 Per Diem Interest:	2,172.64 2,172.63 0.00 0.00 0.00 0.00	0.00 9,293.39 9,293.39 6,819.33 4,345.27 2,172.63 2,172.63
750 24.01	COLLINS, DILLON Y. 47 KENWOOD PL EAST ORANGE, NJ 47 KENWOOD PL. 01/31/22 22 1 P001 CK 3822601656 01/31/22 22 2 P001 CK 3822601656	81800 208500 07018 0 2 290300 wipp payment wipp payment	0.00 0.00 	2,553.02 2,553.01 2,553.02 2,553.01 Per Diem Interest:	1,665.05 1,665.04 0.00 0.00 23.29	0.00 8,436.12 8,436.12 5,883.10 3,330.09 3,353.38
750 24.02	HALL, PATRICIA R. 45 KENWOOD PL. EAST ORANGE, NJ 45 KENWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81400 00660 210100 07019 0 2 291500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,001.69 2,001.69 2,001.69 2,001.69 2,233.81 Per Diem Interest:	2,233.81 2,233.80 0.00 0.00 0.00 0.00	0.00 8,470.99 8,470.99 6,469.30 4,467.61 2,233.80 2,233.80
750 24.03	SMITH, CHARLIE JR. & BERTHA, WF. 41 KENWOOD PLACE EAST ORANGE, N.J. 41 KENWOOD PL. 02/24/22 22 1 P001 CK 3824143506 05/19/22 22 2 P001 CK 3829540657 09/08/22 22 3 P001 CK 3835787984	81400 232600 07018 0 2 314000 WIPP PAYMENT wipp payment wipp payment	0.00 0.00 	2,269.04 2,269.04 2,269.04 2,269.04 2,293.38 Per Diem Interest:	2,293.38 2,293.38 16.51 12.92 0.00 0.00	0.00 9,124.84 9,124.84 6,855.80 4,586.76 2,293.38 2,293.38
750 25	EASTERLING, LUCILLE P. 55 KENWOOD PLACE EAST ORANGE, NJ 55 KENWOOD PL. 02/28/22 22 1 P001 CK 3824372763	82000 00660 229800 07018 0 2 311800 wippay	0.00 0.00 	2,194.24 2,194.23 2,194.24	2,336.22 2,336.22 18.37	0.00 9,060.91 9,060.91 6,866.67

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750	25	EASTERLING, LUCILLE P.	Continued			
	05/31/22 22 2 P001 CK 3829999887	wipp payment		2,194.23	19.74	4,672.44
	08/15/22 22 3 P001 CK 3834407519	wipp payment		2,336.22	0.00	2,336.22
			Per Diem Interest:		0.00	2,336.22
750 25.01	BROWN, COLLETTE 49 KENWOOD PL EAST ORANGE, NJ 49 KENWOOD PL.	82100 00660 316100 07018 0 2 398200	0.00	2,766.35 2,766.34	3,019.50 3,019.50	0.00 11,571.69 11,571.69
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,766.35	0.00	8,805.34
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,766.34	0.00	6,039.00
	09/06/22 22 3 P001 CK	corelogic file		3,019.50	0.00	3,019.50
			Per Diem Interest:		0.00	3,019.50
750 26	HARRIS, JOSEPH D. & GWENDOLYN R. 59 KENWOOD PL. EAST ORANGE, N.J. 59 KENWOOD PL.	82000 221500 07018 0 2 303500	0.00	2,005.85 2,005.84	2,404.01 2,404.01	464.78- 8,819.71 8,354.93
	01/21/22 22 1 P001 CK 7650	18m		2,005.85	0.00	6,349.08
	04/22/22 22 2 P001 CK 7697	16m		2,005.84	0.00	4,343.24
	08/01/22 22 3 P001 CK 7768	01m		2,300.00	0.00	2,043.24
	08/26/22 22 3 P001 CK 7788	20m		104.01	0.00	1,939.23
			Per Diem Interest:		0.00	1,939.23
750 27	BROWN, DERRICK SR & PAGE, KELLY 61 KENWOOD PL. EAST ORANGE, N. J. 61 KENWOOD PL.	86000 00660 256900 07018 0 2 342900	0.00	2,341.08 2,341.07	2,641.26 2,641.26	0.00 9,964.67 9,964.67
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,341.08	0.00	7,623.59
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,341.07	0.00	5,282.52
	09/06/22 22 3 P001 CK	corelogic file		2,641.26	0.00	2,641.26
			Per Diem Interest:		0.00	2,641.26
750.01 1	DANIELS, GWENDOLYN 525 SPRING GATE LANE APLHARETTA, GA 100 PARK END PL.	86100 305000 30009 0 2 391100	0.00	3,152.67 3,152.66	2,530.02 2,530.02	0.00 11,365.37 11,365.37
	01/28/22 22 1 P001 CR 3822531071	wipp payment		3,152.67	0.00	8,212.70
	04/27/22 22 2 P001 CR 3828199809	wipp payment		3,152.66	0.00	5,060.04
	09/01/22 22 3 P001 CR 3835445631	wipp payment		2,530.02	0.00	2,530.02
			Per Diem Interest:		0.00	2,530.02
750.01 3	DEANE, ANDRESSA 76 PARK END PL EAST ORANGE, NJ 76 PARK END PL.	89300 00660 257700 07018 0 2 347000	0.00	2,766.35 2,766.34	2,275.57 2,275.56	0.00 10,083.82 10,083.82
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,766.35	0.00	7,317.47
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,766.34	0.00	4,551.13
	09/06/22 22 3 P001 CK	corelogic file		2,275.57	0.00	2,275.56
			Per Diem Interest:		0.00	2,275.56

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750.01 29	GREENE, RICHARD & WF CAROL 71 KENWOOD PL. EAST ORANGE, N. J. 71 KENWOOD PL. 12/27/21 22 1 P001 CK 0493 02/15/22 22 1 P001 CS 03/15/22 22 2 P001 CK 7092331 03/15/22 22 3 P001 CK 7092331 08/22/22 22 3 P001 CK 324	87700 369200 07018 0 2 456900 21m 09C 11M 11M 16C	0.00	2,573.80 2,573.79 2,493.43 80.37 2,573.79 0.01 4,064.95 Per Diem Interest:	4,064.96 4,064.96 0.00 0.25 0.00 0.00 0.00	0.00 13,277.51 13,277.51 10,784.08 10,703.71 8,129.92 8,129.91 4,064.96 4,064.96
750.01 30	CAMPBELL, DAWN K 73 KENWOOD PL EAST ORANGE, NJ 73 KENWOOD PL. 10/19/21 22 1 J065 05/26/22 22 1 P001 CR 3829912533 08/05/22 22 1 P001 CR 3833896637 10/19/21 22 2 J065 05/26/22 22 2 P001 CR 3829912533 08/05/22 22 2 P001 CR 3833896637 08/10/22 22 2 P001 CR 3834215203 09/13/22 22 3 P001 CR 3836033133	86800 291800 07018 0 2 378600 2021 Added Seq 1 WIPP PAYMENT WIPP PAYMENT 2021 Added Seq 1 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT wipp payment WIPPPAY	0.00	0.00 0.00 3,274.73 2,672.46 602.27 3,274.73 0.00 1,263.97 2,010.76 2,226.33 Per Diem Interest:	2,226.33 2,226.33 0.00 188.30 20.78 0.00 40.93 112.98 5.03 29.25 0.00	0.00 4,452.66 4,452.66 7,727.39 5,054.93 4,452.66 7,727.39 7,727.39 6,463.42 4,452.66 2,226.33 2,226.33
750.01 31	BROOKHAVEN REALTY, LLC 120 PARK END PLACE EAST ORANGE, NJ 120 PARK END PLACE 02/08/22 22 1 P001 CK 3823223317 05/04/22 22 2 P001 CK 3828687984 08/11/22 22 3 P001 CK 3834289532	2223200 12691700 07017 0 4A 14914900 wippay WIPP PAYMENT WIPP PAYMENT	0.00	98,221.16 98,221.15 98,221.16 98,221.15 118,492.34 Per Diem Interest:	118,492.34 118,492.34 0.00 0.00 0.00	0.00 433,426.99 433,426.99 335,205.83 236,984.68 118,492.34 118,492.34
751 1	CHRISTOPHE, MICHELINE & BERNARD, RONALD 90 KENWOOD PL. EAST ORANGE, NJ 90 KENWOOD PL. 03/11/22 22 1 PSUB CK 2702 05/31/22 22 2 PSUB CK 5923 09/23/22 22 3 PSUB CK 9504	81200 251300 07018 0 2 332500 01L 24M 01L	*Lien**Lien* 0.00	2,127.75 2,127.74 2,127.75 2,127.74 2,703.48 Per Diem Interest:	2,703.48 2,703.48 42.56 30.85 70.29 0.00	0.00 9,662.45 9,662.45 7,534.70 5,406.96 2,703.48 2,703.48
751 2	CHISONE, ROBERT D. 88 KENWOOD PL. EAST ORANGE, NJ 88 KENWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81500 264600 07018 0 2 346100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,950.44 1,950.43 1,950.44 1,950.43 3,078.40	3,078.40 3,078.40 0.00 0.00 0.00	0.00 10,057.67 10,057.67 8,107.23 6,156.80 3,078.40

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751	2	CHISONE, ROBERT D.	Continued			
			Per Diem Interest:		0.00	3,078.40
751 4	BARNES, JUNIOR & RENEE 80 KENWOOD PL. EAST ORANGE, NJ 80 KENWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 00660 234500 07018 0 2 316700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,370.17 2,370.16 2,370.17 2,370.16 2,231.49	2,231.49 2,231.48 0.00 0.00 0.00	0.00 9,203.30 9,203.30 6,833.13 4,462.97 2,231.48
			Per Diem Interest:		0.00	2,231.48
751 5	ROBERTS, TANIKA A. 74 KENWOOD PL. EAST ORANGE, NJ 74 KENWOOD PL. 01/26/22 22 1 P001 CK 1085769 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83200 00660 179800 07018 0 2 263000	0.00 22M CORELOGIC TAX FILE corelogic file	2,001.69 2,001.69 2,001.69 2,001.69 1,819.70	1,819.70 1,819.70 0.00 0.00 0.00	0.00 7,642.78 7,642.78 5,641.09 3,639.40 1,819.70
			Per Diem Interest:		0.00	1,819.70
751 6	CAMMOCK, EWART & LEONIE 62 KENWOOD PL. EAST ORANGE, NJ 62 KENWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88000 00660 184400 07018 0 2 272400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,119.44 2,119.43 2,119.44 2,119.43 1,838.54	1,838.54 1,838.53 0.00 0.00 0.00	0.00 7,915.94 7,915.94 5,796.50 3,677.07 1,838.53
			Per Diem Interest:		0.00	1,838.53
751 6.01	HENDY, DEVAIN & MELISSA 70 KENWOOD PLACE EAST ORANGE, NJ 70 KENWOOD PL. 02/18/22 22 1 P001 CK 3823887293 06/02/22 22 2 P001 CK 3830287017 08/31/22 22 3 P001 CK 3835366276	84000 00154 320800 07018 0 2 404800	0.00 wipp payment wippay wipp payment	2,633.36 2,633.36 2,633.36 2,633.36 3,248.39	3,248.39 3,248.38 15.30 27.90 0.00	0.00 11,763.49 11,763.49 9,130.13 6,496.77 3,248.38
			Per Diem Interest:		0.00	3,248.38
751 6.02	DRINKARD, LARRY & DOREEN H/W 66 KENWOOD PLACE EAST ORANGE, N J 66 KENWOOD PL. 12/30/21 22 1 P001 CK 8334 02/22/22 22 1 P001 CK 3457 03/09/22 22 1 P001 CK 5662 04/07/22 22 1 P001 CK 0192 06/03/22 22 1 P001 CK 3186 03/29/22 22 2 JHB 06/03/22 22 2 P001 CK 3186	84100 208400 07018 0 2 292500 03M-04 13m 07m 05M 03C Homestead Credit 03C	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,223.33 2,223.33 4.56 727.45 732.32 757.86 1.14 832.03- 686.57	2,026.70 2,026.69 0.00 14.55 12.68 10.63 0.03 0.00 22.26	0.00 8,500.05 8,500.05 8,495.49 7,768.04 7,035.72 6,277.86 6,276.72 5,444.69 4,758.12

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751	6.02	DRINKARD, LARRY & DOREEN H/W	Continued			
	07/05/22 22 2 P001 CK 4583	01M		704.73	11.28	4,053.39
	07/05/22 22 3 P001 CK 4583	01M		1.99	0.00	4,051.40
	09/20/22 22 3 P001 CK 1784	14M		970.81	29.19	3,080.59
	09/20/22 22 3 P001 CK 1795	14M		349.80	0.00	2,730.79
			Per Diem Interest:		2.46	2,733.25
751 12	ROMAN, PATRICIA E 393 ELMWOOD AVE EAST ORANGE, NJ 393 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 170500 07018 0 2 248500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,865.94 1,865.93 1,865.94 1,865.93 1,744.77	1,744.77 1,744.77 0.00 0.00 0.00	0.00 7,221.41 7,221.41 5,355.47 3,489.54 1,744.77
			Per Diem Interest:		0.00	1,744.77
751 12.01	LAMPLEY, PETER 395 ELMWOOD AVE EAST ORANGE, NJ 395 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 00660 220400 07018 0 2 301000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,471.29 2,471.28 2,471.29 2,471.28 1,902.25	1,902.25 1,902.24 0.00 0.00 0.00	437.03- 8,747.06 8,310.03 5,838.74 3,367.46 1,465.21
			Per Diem Interest:		0.00	1,465.21
751 13	SALAZAR, MARITZA & AUGUSTO 384 S HARRISON ST EAST ORANGE, NJ 384 SO. HARRISON ST. 01/31/22 22 1 P001 CK 16750 05/02/22 22 2 P001 CK 17054 06/27/22 22 3 P001 CK 250406	86500 02014 294600 07018 0 2 381100 27M 01M 19M	0.00	2,482.37 2,482.37 2,482.37 2,482.37 3,482.37	3,055.02 3,055.01 0.00 0.00 0.00	0.00 11,074.77 11,074.77 8,592.40 6,110.03 2,627.66
			Per Diem Interest:		0.00	2,627.66
751 14.01	SPAXALAYA 394 HARRISON LLC 650 PARK AVENUE EAST ORANGE, NJ 388 SO. HARRISON ST. 02/07/22 22 1 P001 CK 984298 05/04/22 22 2 P001 CK 987320 09/07/22 22 3 P001 CK 991596	1586000 01554 7052000 07017 0 4C 8638000 arborlending corelogic tax file arbor tax file	0.00	69,262.50 69,262.50 69,262.50 69,262.50 56,247.64	56,247.64 56,247.64 0.00 0.00 0.00	0.00 251,020.28 251,020.28 181,757.78 112,495.28 56,247.64
			Per Diem Interest:		0.00	56,247.64
751 16	GRAHAM, BRIDGET 406 SO. HARRISON STREET EAST ORANGE, NJ 406 SO. HARRISON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	92600 00597 282300 07017 0 2 374900 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,891.02 2,891.02 2,891.02 2,891.02 2,556.28	2,556.28 2,556.27 0.00 0.00 0.00	0.00 10,894.59 10,894.59 8,003.57 5,112.55 2,556.27

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751	16	GRAHAM, BRIDGET	Continued			
			Per Diem Interest:		0.00	2,556.27
752 1	LOYAL, CATESE ANN 396 ELMWOOD AVE EAST ORANGE, NJ 396 ELMWOOD AVE. 05/04/22 22 1 P001 CK 2663 05/06/22 22 1 P001 CK 05/04/22 22 2 P001 CK 2663 05/04/22 22 3 P001 CK 2663 09/06/22 22 3 P001 CK	79100 00660 191600 07018 0 2 270700 04m CORELOGIC TAX FILE 04m 04m corelogic file	0.00	2,115.28 2,115.28 60.90 2,054.38 2,115.28 3.19 1,814.80 Per Diem Interest:	1,817.99 1,817.99 0.00 60.90 0.00 0.00 0.00	0.00 7,866.54 7,866.54 7,805.64 5,751.26 3,635.98 3,632.79 1,817.99 1,817.99
752 1.01	DELEON, RAYVEN & FARESS, NOUR 390 ELMWOOD AVE EAST ORANGE, NJ 390 ELMWOOD AVE. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79200 00660 248500 07017 0 2 327700 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	2,070.95 2,070.95 428.05 2,499.00 428.04 2,498.99 2,262.49 Per Diem Interest:	2,262.49 2,262.48 0.00 0.00 0.00 0.00 0.00	0.00 8,666.87 8,666.87 9,094.92 6,595.92 7,023.96 4,524.97 2,262.48 2,262.48
752 1.02	GIDDINGS, REGAN & TAMIQUA 392 ELMWOOD AVE. EAST ORANGE, NJ 392 ELMWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79100 00672 200300 07018 0 2 279400 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,205.32 2,205.32 2,205.32 2,205.32 1,854.36 Per Diem Interest:	1,854.36 1,854.36 0.00 0.00 0.00	0.00 8,119.36 8,119.36 5,914.04 3,708.72 1,854.36 1,854.36
752 2	ARMSTRONG, LEROY S. 380 ELMWOOD AVE. EAST ORANGE, NJ 380 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 04/28/22 22 2 P001 CK 9550080762 08/29/22 22 3 P001 CK 2541	80300 00660 178900 07018 0 2 259200 corelogic tax file 20m 22m	0.00	2,064.03 2,064.02 2,064.03 2,064.02 1,702.15 Per Diem Interest:	1,702.15 1,702.15 0.00 0.00 0.00	0.00 7,532.35 7,532.35 5,468.32 3,404.30 1,702.15 1,702.15
752 2.01	LITTLE, JACQUELINE & RICHARD 378 ELMWOOD AVE EAST ORANGE, NJ 378 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81800 00660 236200 07018 0 2 318000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,044.63 2,044.63 2,044.63 2,044.63 2,575.91 Per Diem Interest:	2,575.91 2,575.91 0.00 0.00 0.00	0.00 9,241.08 9,241.08 7,196.45 5,151.82 2,575.91

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752	2.01	LITTLE, JACQUELINE & RICHARD	Continued			
			Per Diem Interest:		0.00	2,575.91
752 2.02	TERREGINO, NICHOLAS JR 382 ELMWOOD AVE. EAST ORANGE, NJ 382 ELMWOOD AVE. 02/09/22 22 1 P001 CK 150 05/09/22 22 2 P001 CK 156 09/02/22 22 3 P001 CK 163	81600 197400 07018 0 2 279000 06C 08m 02m	0.00	2,057.10 2,057.10 2,057.10 2,057.10 1,996.77	1,996.77 1,996.77 0.00 0.00 0.00	0.00 8,107.74 8,107.74 6,050.64 3,993.54 1,996.77
			Per Diem Interest:		0.00	1,996.77
752 3	HINES, ROENA 346 ELMWOOD AVE EAST ORANGE, N. J. 346 ELMWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80500 SC001 00672 182800 WD001 07018 0 2 263300 500.00 WELLS FARGO wells fargo file wells fargo tax file		1,933.49 1,933.48 1,933.49 1,933.48 1,642.27	1,642.27 1,642.26 0.00 0.00 0.00	0.00 7,151.50 7,151.50 5,218.01 3,284.53 1,642.26
			Per Diem Interest:		0.00	1,642.26
752 3.01	MADU, ERIC & DARLENE 356 ELMWOOD AVE. EAST ORANGE, N. J. 356 ELMWOOD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	80100 00597 210800 07018 0 2 290900 0.00 LERETA TAX FILE lereta tax file lereta tax file		2,212.25 2,212.24 2,212.25 2,212.24 2,014.53	2,014.53 2,014.53 0.00 0.00 0.00	0.00 8,453.55 8,453.55 6,241.30 4,029.06 2,014.53
			Per Diem Interest:		0.00	2,014.53
752 3.02	ESCALONA, ALFREDO G& ESCALONA,MARA 358 ELMWOOD AVE EAST ORANGE, NJ 358 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80700 00660 241500 07018 0 2 322200 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		2,057.10 2,057.10 2,057.10 2,057.10 2,624.47	2,624.47 2,624.46 0.00 0.00 0.00	574.13- 9,363.13 8,789.00 6,731.90 4,674.80 2,050.33
			Per Diem Interest:		0.00	2,050.33
752 3.03	NEAL, BARRY D. 368 ELMWOOD AVE EAST ORANGE, NJ 368 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 03/24/22 22 2 P001 CK 56358 09/06/22 22 3 P001 CK	80900 00660 244100 07018 0 2 325000 0.00 corelogic tax file 18M corelogic file		2,432.50 2,432.50 2,432.50 2,432.50 2,289.75	2,289.75 2,289.75 0.00 0.00 0.00	0.00 9,444.50 9,444.50 7,012.00 4,579.50 2,289.75
			Per Diem Interest:		0.00	2,289.75

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752 3.05	COPELAND, SYVELLA & MARK 362 ELMWOOD AVE. EAST ORANGE, NJ 362 ELMWOOD AVE. 04/20/22 22 1 PSUB CK 3514 05/31/22 22 2 PSUB CK 3608	80400 187700 07018 0 2 268100 03L 24m	*Lien**Lien* 0.00	1,850.70 1,850.69 1,850.70 1,850.69 Per Diem Interest:	2,044.80 2,044.80 73.10 26.84 57.25	0.00 7,790.99 7,790.99 5,940.29 4,089.60 4,146.85
752 3.06	CLIFTON, ALLISON 364 ELMWOOD AVE. EAST ORANGE, N. J. 364 ELMWOOD AVE. 03/09/22 22 1 P001 CK 3824943083 06/28/22 22 2 P001 CK 220	80500 212600 07018 0 2 293100 wipp payment 19C	 0.00	2,253.81 2,253.80 2,253.81 2,253.80 Per Diem Interest:	2,004.94 2,004.94 26.99 40.48 32.81	0.00 8,517.49 8,517.49 6,263.68 4,009.88 4,042.69
752 3.08	MONROE, LEIGHTON S. & LOIS 352 ELMWOOD AVE. EAST ORANGE, NJ 352 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 209100 07018 0 2 289700 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00	2,228.87 2,228.87 2,228.87 2,228.87 1,980.47 Per Diem Interest:	1,980.47 1,980.47 0.00 0.00 0.00 0.00	0.00 8,418.68 8,418.68 6,189.81 3,960.94 1,980.47 1,980.47
752 3.10	CALO, DOMINGO JR & CUELLO, LUDOVINA 350 ELMWOOD AVE. EAST ORANGE, NJ 350 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80200 193600 07018 0 2 273800 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00	2,033.55 2,033.55 2,033.55 2,033.55 1,944.77 Per Diem Interest:	1,944.77 1,944.76 0.00 0.00 0.00 0.00	0.00 7,956.63 7,956.63 5,923.08 3,889.53 1,944.76 1,944.76
752 4	OKEKE, JOSEPHAT O. 1215 BURNET AVENUE UNION, NJ 344 ELMWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80900 171500 07083 0 2 252400 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00	2,324.45 2,324.45 2,324.45 2,324.45 1,342.92 Per Diem Interest:	1,342.92 1,342.92 0.00 0.00 0.00 0.00	0.00 7,334.74 7,334.74 5,010.29 2,685.84 1,342.92 1,342.92
752 5	COOPER, PERRICE 342 ELMWOOD AVE EAST ORANGE, NJ 342 ELMWOOD AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80700 285400 07018 0 2 366100 corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00	2,368.78 2,368.78 2,368.78 2,368.78 2,950.66	2,950.66 2,950.65 0.00 0.00 0.00	0.00 10,638.87 10,638.87 8,270.09 5,901.31 2,950.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
752	5	COOPER, PERRICE	Continued			
			Per Diem Interest:		0.00	2,950.65
752 6	157-159 SANFORD ST CORPORATION 157-159 SANFORD ST EAST ORANGE, NJ 157-9 SANFORD ST. 01/26/22 22 1 P001 CK 1325 05/02/22 22 2 P001 CK 1880 08/26/22 22 3 P001 CK 2684	114800 02250 414600 07018 0 4A 529400 22M 02m 19m	0.00	3,062.79 3,062.79 3,062.79 3,062.79 4,629.39	4,629.39 4,629.39 0.00 0.00 0.00	0.00 15,384.36 15,384.36 12,321.57 9,258.78 4,629.39
			Per Diem Interest:		0.00	4,629.39
752 7	KILGORE, MABELINE 155 SANFORD ST. EAST ORANGE, N.J. 155 SANFORD ST. 01/19/22 22 1 P001 CK 954 04/06/22 22 2 P001 CK 959 08/26/22 22 3 P001 CK 976	100700 226000 07018 0 4A 326700 16M 04M 20m	0.00	2,270.43 2,270.42 2,270.43 2,270.42 2,476.53	2,476.53 2,476.52 0.00 0.00 0.00	0.00 9,493.90 9,493.90 7,223.47 4,953.05 2,476.52
			Per Diem Interest:		0.00	2,476.52
752 8	GEORGE, HOUSTON 153 SANFORD ST EAST ORANGE, NJ 153 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79300 00660 237300 07018 0 2 316600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,547.33 1,547.32 1,547.33 1,547.32 3,052.88	3,052.88 3,052.87 0.00 0.00 0.00	0.00 9,200.40 9,200.40 7,653.07 6,105.75 3,052.87
			Per Diem Interest:		0.00	3,052.87
752 9	WYNN, CYNTHIA E 151 SANFORD ST EAST ORANGE, NJ 151 SANFORD ST. 01/27/22 22 1 P001 CK 12722 05/03/22 22 2 P001 CK 39025 09/01/22 22 3 P001 CK	79200 00597 211100 07018 0 2 290300 LERETA TAX FILE 03m lereta tax file	0.00	2,111.12 2,111.12 2,111.12 2,111.12 2,106.94	2,106.94 2,106.94 0.00 0.00 0.00	0.00 8,436.12 8,436.12 6,325.00 4,213.88 2,106.94
			Per Diem Interest:		0.00	2,106.94
752 10	NELSON, GARTH 149 SANFORD ST EAST ORANGE, NJ 149 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79400 00660 233200 07018 0 2 312600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,018.31 2,018.31 2,018.31 2,018.31 2,523.77	2,523.77 2,523.77 0.00 0.00 0.00	1,882.56- 9,084.16 7,201.60 5,183.29 3,164.98 641.21
			Per Diem Interest:		0.00	641.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
752 11	KILGORE, MABELINE 155 SANFORD ST. EAST ORANGE, NJ 147 SANFORD STREET LOT 01/19/22 22 1 P001 CK 956 04/06/22 22 2 P001 CK 958 08/26/22 22 3 P001 CK 974	79000 0 07018 0 1 79000 16M 04M 20m	0.00	602.59 602.58 602.59 602.58 545.29 Per Diem Interest:	545.29 545.28 0.00 0.00 0.00 0.00	0.00 2,295.74 2,295.74 1,693.15 1,090.57 545.28 545.28
752 12	BLACKMAN, SHELDON 9 WAYNE AVE EAST ORANGE, NJ 9 WAYNE AVE. 04/29/22 22 1 P001 CK 189 05/16/22 22 2 P001 CS 08/26/22 22 3 P001 CS	79800 248800 07018 0 2 328600 21m 13C 20c	0.00	2,782.97 2,782.97 2,782.97 2,782.97 1,991.59 Per Diem Interest:	1,991.59 1,991.59 85.78 14.62 0.00 0.00	0.00 9,549.12 9,549.12 6,766.15 3,983.18 1,991.59 1,991.59
752 13	CRUZ, WENDALIS 11 WAYNE AVE EAST ORANGE, NJ 11 WAYNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79600 299500 07018 0 2 379100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,007.38 3,007.38 3,007.38 3,007.38 2,500.95 Per Diem Interest:	2,500.95 2,500.94 0.00 0.00 0.00 0.00	0.00 11,016.65 11,016.65 8,009.27 5,001.89 2,500.94 2,500.94
752 14	BROWN, JALICIA L 15 WAYNE AVE EAST ORANGE, NJ 15 WAYNE AVE. 02/07/22 22 1 P001 CK 100553 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 331300 07018 0 2 411100 07M CORELOGIC TAX FILE corelogic file	0.00	2,909.03 2,909.02 2,909.03 2,909.02 3,064.26 Per Diem Interest:	3,064.26 3,064.26 0.00 0.00 0.00 0.00	0.00 11,946.57 11,946.57 9,037.54 6,128.52 3,064.26 3,064.26
752 15	BERNARD, BRIAN C. & NILA 17 WAYNE AVE EAST ORANGE, NJ 17 WAYNE AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	80000 239800 07018 0 2 319800 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,551.63 2,551.63 2,551.63 2,551.63 2,095.07 Per Diem Interest:	2,095.07 2,095.06 0.00 0.00 0.00 0.00	0.00 9,293.39 9,293.39 6,741.76 4,190.13 2,095.06 2,095.06
752 16	TAYLOR, MAURICE 21 WAYNE AVENUE EAST ORANGE, NJ 21 WAYNE AVE. 02/09/22 22 1 P001 CK 993	79800 245300 07018 0 2 325100 corelogic tax file	0.00	2,537.78 2,537.78 2,537.78	2,185.93 2,185.92 0.00	0.00 9,447.41 9,447.41 6,909.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
752	16	TAYLOR, MAURICE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,537.78	0.00	4,371.85
	09/06/22 22 3 P001 CK	corelogic file		2,185.93	0.00	2,185.92
			Per Diem Interest:		0.00	2,185.92
752 17	BREWLEY, ALISON & DAZZEL, SYLVAN 25 WAYNE AVE EAST ORANGE, NJ 25 WAYNE AVENUE	79700 00660 253800 07018 0 2 333500	0.00	2,517.00 2,517.00	2,328.76 2,328.75	0.00 9,691.51 9,691.51
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,517.00	0.00	7,174.51
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,517.00	0.00	4,657.51
	09/06/22 22 3 P001 CK	corelogic file		2,328.76	0.00	2,328.75
			Per Diem Interest:		0.00	2,328.75
752 18	JOSEPH, CHRISTOPHER 177 NORWOOD ST 1ST FLR NEWARK, NJ 27 WAYNE AVE.	80400 228000 07106 0 2 308400	0.00	2,417.27 2,417.26	2,063.79 2,063.78	2,261.52- 8,962.10 6,700.58
	01/19/22 22 1 P001 CS	05c		39.61	0.00	6,660.97
	02/15/22 22 1 P001 CK 906	09c		2,377.66	10.81	4,283.31
	05/09/22 22 2 P001 CK 921	08C		2,417.26	0.00	1,866.05
	05/09/22 22 3 P001 CK 921	08C		482.74	0.00	1,383.31
	09/12/22 22 3 P001 CK 1008	07C		1,581.05	15.33	197.74-
	09/12/22 22 4 P001 CK 1008	07C		3.62	0.00	201.36-
			Per Diem Interest:		0.00	201.36-
752 19	BELL, EFFICH & WIFE 29 WAYNE AVE. EAST ORANGE, N. J. 29 WAYNE AVE.	79900 153600 07018 0 2 233500	0.00	1,864.55 1,864.55	1,528.21 1,528.20	0.00 6,785.51 6,785.51
	03/18/22 22 1 P001 CK 2088	14c		1,864.55	24.24	4,920.96
	03/29/22 22 2 JHB	Homestead Credit		747.77-	0.00	4,173.19
	05/09/22 22 2 P001 CK 2105	08C		1,116.78	0.00	3,056.41
	09/09/22 22 3 P001 CK 2231	06C		1,528.21	0.00	1,528.20
			Per Diem Interest:		0.00	1,528.20
752 20	MEDLEY, WALTER 31 WAYNE AVE. EAST ORANGE, N. J. 31 WAYNE AVE.	80800 00660 263200 07018 0 2 344000	0.00	2,476.83 2,476.83	2,521.49 2,521.49	0.00 9,996.64 9,996.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,476.83	0.00	7,519.81
	03/29/22 22 2 JHB	Homestead Credit		926.90-	0.00	6,592.91
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,549.93	0.00	5,042.98
	08/22/22 22 3 P001 CK 1161	16C		2,521.49	0.00	2,521.49
			Per Diem Interest:		0.00	2,521.49

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752 21	JOHNSON, KERRICK 37 WAYNE AVE. EAST ORANGE, NJ 37 WAYNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/01/22 22 3 P001 CK	79600 00597 198100 07018 0 2 277700 corelogic tax file CORELOGIC TAX FILE lereta tax file	**Sp Charges** 0.00	2,152.68 2,152.68 2,152.68 2,152.68 1,882.30 Per Diem Interest:	1,882.30 1,882.30 0.00 0.00 0.00	0.00 8,069.96 8,069.96 5,917.28 3,764.60 1,882.30 1,882.30
752 22	DELOUIS, JEAN & EMMANUELLA 39 WAYNE AVE. EAST ORANGE, NJ 39 WAYNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79600 00660 205400 07018 0 2 285000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,957.36 1,957.36 1,957.36 1,957.36 2,183.69 Per Diem Interest:	2,183.69 2,183.69 0.00 0.00 0.00	0.00 8,282.10 8,282.10 6,324.74 4,367.38 2,183.69 2,183.69
752 23	SWINEY, CONSTANCE C/O YOSKA NEMAN P. O. BOX 2065 GREAT NECK, N.Y. 41 WAYNE AVE. 04/05/22 22 1 P001 CK 125 05/02/22 22 2 P001 CK 126 09/16/22 22 3 P001 CK 134	79400 224200 11021 0 2 303600 03C 02C 11C	0.00	2,070.95 2,070.95 2,070.95 2,070.95 2,340.36 Per Diem Interest:	2,340.36 2,340.36 66.27 0.00 33.91 0.00	0.00 8,822.62 8,822.62 6,751.67 4,680.72 2,340.36 2,340.36
752 24	BELFON, EILEEN A. 43 WAYNE AVE. EAST ORANGE, NJ 43 WAYNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 213900 07018 0 2 292600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,147.14 2,147.14 2,147.14 2,147.14 2,104.34 Per Diem Interest:	2,104.34 2,104.34 0.00 0.00 0.00	0.00 8,502.96 8,502.96 6,355.82 4,208.68 2,104.34 2,104.34
752 25	EPIPHANE, THOMAS & JOAN 546 VAN SICLEN AVE BROOKLYN, NY 45 WAYNE AVE. 02/09/22 22 1 P001 CK 993 03/09/22 22 1 P001 CK 1134 03/09/22 22 2 P001 CK 1134 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 248800 11207 0 2 327200 corelogic tax file 07m 07m CORELOGIC TAX FILE corelogic file	0.00	2,498.99 2,498.99 2,437.08 61.91 0.65 2,498.34 2,255.23 Per Diem Interest:	2,255.23 2,255.22 0.00 1.18 0.00 0.00 0.00	0.00 9,508.43 9,508.43 7,071.35 7,009.44 7,008.79 4,510.45 2,255.22 2,255.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
752 26	ANTHONY, VALERIE 49 WAYNE AVE. EAST ORANGE, N. J. 49 WAYNE AVE. 02/02/22 22 1 P001 CK 161 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 168 08/24/22 22 3 P001 CK 174	78500 214000 07018 0 2 292500 01C Homestead Credit 04C 18c	0.00 0.00 	2,208.09 2,208.09 2,208.09 876.33- 1,331.76 2,041.94 Per Diem Interest:	2,041.94 2,041.93 0.00 0.00 0.00 0.00 0.00	0.00 8,500.05 8,500.05 6,291.96 5,415.63 4,083.87 2,041.93 2,041.93
752 27	COLLINS, ELIZABETH & SHARAYA WALLACE 51 WAYNE AVE EAST ORANGE, NJ 51 WAYNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/29/22 22 3 P001 CK 9155	78900 00660 222000 07018 0 2 300900 corelogic tax file CORELOGIC TAX FILE 22m	202.65- 0.00 	2,076.49 2,076.49 2,076.49 2,076.49 2,295.59 Per Diem Interest:	2,295.59 2,295.58 0.00 0.00 0.00 0.00	8,744.15 8,541.50 6,465.01 4,388.52 2,092.93 2,092.93
752 28	CHISOLM, ODELL 33 RAVENSWOOD LANE SCOTCH PLAINS, NJ 53 WAYNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85200 00660 198500 07076 0 2 283700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,191.47 2,191.46 2,191.47 2,191.46 1,930.70 Per Diem Interest:	1,930.70 1,930.69 0.00 0.00 0.00 0.00	0.00 8,244.32 8,244.32 6,052.85 3,861.39 1,930.69 1,930.69
752 29	GITTENS, LISA 61 WAYNE AVE EAST ORANGE, NJ 61 WAYNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78100 00660 288100 07018 0 2 366200 corelogic tax file CORELOGIC TAX FILE corelogic file	109.22- 0.00 	2,651.37 2,651.37 2,651.37 2,651.37 2,669.52 Per Diem Interest:	2,669.52 2,669.51 0.00 0.00 0.00 0.00	10,641.77 10,532.55 7,881.18 5,229.81 2,560.29 2,560.29
752 29.01	RODGERS, HORACE DERRELL 57 WAYNE AVE EAST ORANGE, NJ 57 WAYNE AVE. 02/01/22 22 1 P001 CR 3822836923 06/01/22 22 2 P001 CR 3830187829 09/09/22 22 3 P001 CK 625	79000 232400 07018 0 2 311400 wipp payment WIPP PAYMENT 06C	0.00 0.00 	2,379.86 2,379.86 2,379.86 2,379.86 2,144.78 Per Diem Interest:	2,144.78 2,144.78 0.00 23.20 0.00 0.00	9,049.28 9,049.28 6,669.42 4,289.56 2,144.78 2,144.78

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr	Value		1st Qtr	3rd Qtr		
	City, St		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
	Property Location		Class	Net	Value	Deduct	Amount	Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
752 30	ROCKLEDGE 370, LLC						192200			0.00
	PO BOX 788			01977			5100	829.77	2,037.01	
	SOUTH ORANGE, NJ			07079			0	829.76	2,037.00	5,733.54
	362 SO. HARRISON ST.			4A			197300	0.00		5,733.54
	12/30/21	22	1	P001	CK	21859	07M-10	829.77	0.00	4,903.77
	04/11/22	22	2	P001	CK	135190	08M	829.76	0.00	4,074.01
	08/17/22	22	3	P001	CK	136087	13M	2,037.01	0.00	2,037.00
								Per Diem Interest:	0.00	2,037.00
752 31	ROCKLEDGE 370, LLC						780000			0.00
	PO BOX 788			01977			2113700	26,497.07	15,548.40	
	SOUTH ORANGE, NJ			07079			0	26,497.06	15,548.39	84,090.92
	370 SO. HARRISON ST.			4C			2893700	0.00		84,090.92
	12/30/21	22	1	P001	CK	21861	07M-10	26,497.07	0.00	57,593.85
	04/11/22	22	2	P001	CK	135190	08M	26,497.06	0.00	31,096.79
	08/17/22	22	3	P001	CK	136087	13M	15,548.40	0.00	15,548.39
								Per Diem Interest:	0.00	15,548.39
752 32.01	KALU, CHIDINMA						81100			0.00
	400 ELMWOOD AVENUE			00660			272800	2,433.89	2,708.28	
	EAST ORANGE, NJ			07018			0	2,433.88	2,708.28	10,284.33
	400 ELMWOOD AVE.			2			353900	0.00		10,284.33
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,433.89	0.00	7,850.44
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,433.88	0.00	5,416.56
	09/06/22	22	3	P001	CK		corelogic file	2,708.28	0.00	2,708.28
								Per Diem Interest:	0.00	2,708.28
752 33.01	BROUGHTON, CHRISTIAN ELIJAH						80000			630.00-
	404 ELMWOOD AVENUE			00660			202400	2,638.91	1,464.37	
	EAST ORANGE, NJ			07018			0	2,638.90	1,464.36	8,206.54
	404 ELMWOOD AVE.			2			282400	0.00		7,576.54
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,637.07	0.00	4,939.47
	05/06/22	22	1	P001	CK		CORELOGIC TAX FILE	1.84	0.04	4,937.63
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,637.02	0.00	2,300.61
	09/06/22	22	2	P001	CK		corelogic file	1.88	0.05	2,298.73
	09/06/22	22	3	P001	CK		corelogic file	1,462.44	0.00	836.29
								Per Diem Interest:	0.02	836.31
753 1	PATILLO, BRIDGETTE						81600			6,320.71
	58 WAYNE AVE.						250700	2,424.19	2,404.13	
	EAST ORANGE, NJ			07018			0	2,424.19	2,404.13	9,656.64
	58 WAYNE AVE.			2			332300	0.00		15,977.35
	06/24/22	22	1	P001	CK	2870-4	18M	0.00	173.33	15,977.35
	08/17/22	22	1	P001	CK	6190	13M	0.00	64.24	15,977.35
	08/24/22	22	1	P001	CK	2176	18C	0.00	8.48	15,977.35
	06/24/22	22	2	P001	CK	2870-4	18M	0.00	64.24	15,977.35
	08/17/22	22	2	P001	CK	6190	13M	0.00	64.24	15,977.35
	08/24/22	22	2	P001	CK	2176	18C	0.00	8.48	15,977.35
							Per Diem Interest:	251.61	16,228.96	

Block Lot Qual	Owner Name						Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address						Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St						Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location						Class	Net Value	Deduct Amount				
	Date	Yr	Qtr	Code	Md	Check #	Description				Principal	Interest	Balance
753 2	CHASE, AUDREY & JOEL							82000					0.00
	56 WAYNE AVE						00660	225400			1,857.62	2,608.90	
	EAST ORANGE, NJ						07018	0			1,857.62	2,608.90	8,933.04
	56 WAYNE AVE.						2	307400	0.00				8,933.04
	02/09/22	22	1	P001	CK	993	corelogic tax file			1,857.62	0.00	7,075.42	
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE			1,857.62	0.00	5,217.80	
	09/06/22	22	3	P001	CK		corelogic file			2,608.90	0.00	2,608.90	
	Per Diem Interest:										0.00		2,608.90
753 3	HARRISON, LATONYA							80800					0.00
	54 WAYNE AVE.						00660	257100			2,547.48	2,362.21	
	EAST ORANGE, N.J.						07018	0			2,547.47	2,362.21	9,819.37
	54 WAYNE AVE.						2	337900	0.00				9,819.37
	02/09/22	22	1	P001	CK	993	corelogic tax file			2,547.48	0.00	7,271.89	
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE			2,547.47	0.00	4,724.42	
	09/06/22	22	3	P001	CK		corelogic file			2,362.21	0.00	2,362.21	
	Per Diem Interest:										0.00		2,362.21
753 4	VICK, WILLIE & BRENDA							82800	VT001				0.00
	8 OSBORNE PLACE							258300			2,616.58	2,214.61	
	W ORANGE, NJ						07052	0			2,616.57	2,214.61	9,662.37
	52 WAYNE AVE.						2	341100	250.00				9,662.37
	02/22/22	22	1	P001	CK	1609	13C			18.72	0.00	9,643.65	
	02/22/22	22	1	P001	CK	1601	13C			2,597.86	18.72	7,045.79	
	05/02/22	22	2	P001	CK	1653	01C			2,616.57	0.00	4,429.22	
	08/03/22	22	3	P001	CK	1715	03C			2,616.15	0.00	1,813.07	
	Per Diem Interest:										0.00		1,813.07
753 5	TELEMACQUE, GEORGELYN							80500					0.00
	50 WAYNE AVE							261200			2,515.62	2,449.29	
	EAST ORANGE, NJ						07018	0			2,515.61	2,449.28	9,929.80
	50 WAYNE AVE.						2	341700	0.00				9,929.80
	01/26/22	22	1	P001	CK	3147	22m			2,515.62	0.00	7,414.18	
	06/17/22	22	2	P001	CK	2850	14m			2,515.61	38.69	4,898.57	
	06/17/22	22	3	P001	CK	2850	14m			5.89	0.00	4,892.68	
	08/17/22	22	3	P001	CK	3775	13M			2,443.40	0.00	2,449.28	
	08/17/22	22	4	P001	CK	3775	13M			5.89	0.00	2,443.39	
	Per Diem Interest:										0.00		2,443.39
753 6	RICHARDSON, JAMAH L							78500					0.00
	42 WAYNE AVE							237800			2,051.56	2,544.29	
	EAST ORANGE, NJ						07017	0			2,051.55	2,544.28	9,191.68
	42 WAYNE AVE.						2	316300	0.00				9,191.68
	02/14/22	22	1	P001	CK	3823569480	WIPP PAYMENT			0.00	13.34	9,191.68	
	02/21/22	22	1	P001	CK	3823970570	wipp payment			0.00	7.18	9,191.68	
	02/28/22	22	1	P001	CK	3824335880	wipp pay			0.00	7.18	9,191.68	
	03/07/22	22	1	P001	CK	3824826219	wipp payment			0.00	9.23	9,191.68	
	03/14/22	22	1	P001	CK	3825218183	wipp payment			0.00	7.18	9,191.68	
	03/21/22	22	1	P001	CK	3825655078	wipp payment			0.00	7.18	9,191.68	
	03/28/22	22	1	P001	CK	3826132526	wipp payment			0.00	7.18	9,191.68	

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753	6	RICHARDSON, JAMAHL	Continued			
	04/05/22 22 1 P001 CK 3826764584	WIPP PAYMENT		0.00	7.18	9,191.68
	04/11/22 22 1 P001 CK 3827283535	WIPP PAYMENT		0.00	6.15	9,191.68
	04/18/22 22 1 P001 CK 3827686978	wipp payment		0.00	7.18	9,191.68
	04/26/22 22 1 P001 CR 3828116544	WIPP PAYMENT		0.00	8.21	9,191.68
	05/02/22 22 1 P001 CK 3828516004	wipp payment		0.00	6.15	9,191.68
	05/16/22 22 1 P001 CK 3829333114	wipp payment		0.00	14.36	9,191.68
	05/23/22 22 1 P001 CK 3829695586	WIPP PAYMENT		0.00	7.18	9,191.68
	05/31/22 22 1 P001 CK 3830128297	wipp payment		0.00	7.18	9,191.68
	06/13/22 22 1 P001 CS	09C		562.22	13.34	8,629.46
	07/13/22 22 1 P001 CK 3832519038	WIPP PAYMENT		246.89	22.34	8,382.57
	07/20/22 22 1 P001 CK 3832909837	wipp payment		338.47	4.35	8,044.10
	08/04/22 22 1 P001 CK 3833877563	wipp payment		209.31	6.33	7,834.79
	08/22/22 22 1 P001 CK 3834832214	wipp payment		275.29	6.25	7,559.50
	09/07/22 22 1 P001 CK 3835684919	wipp payment		419.38	3.15	7,140.12
	05/16/22 22 2 P001 CK 3829333114	wipp payment		0.00	15.39	7,140.12
	05/23/22 22 2 P001 CK 3829695586	WIPP PAYMENT		0.00	7.18	7,140.12
	05/31/22 22 2 P001 CK 3830128297	wipp payment		0.00	7.18	7,140.12
	06/13/22 22 2 P001 CS	09C		0.00	13.34	7,140.12
	07/13/22 22 2 P001 CK 3832519038	WIPP PAYMENT		0.00	30.77	7,140.12
	07/20/22 22 2 P001 CK 3832909837	wipp payment		0.00	7.18	7,140.12
	08/04/22 22 2 P001 CK 3833877563	wipp payment		0.00	14.36	7,140.12
	08/22/22 22 2 P001 CK 3834832214	wipp payment		0.00	18.46	7,140.12
	09/07/22 22 2 P001 CK 3835684919	wipp payment		62.08	15.39	7,078.04
	09/19/22 22 2 P001 CK 3836346940	wipp payment		427.00	11.94	6,651.04
	09/19/22 22 3 P001 CK 3836346940	wipp payment		0.00	61.06	6,651.04
		Per Diem Interest:			16.43	6,667.47
753 7	HENRY M. JOHNSON & LILLIAN B. H/W 38 WAYNE AVE. EAST ORANGE, N. J. 38 WAYNE AVE.	79300 225600 07018 0 2 304900	0.00	2,368.78 2,368.78	2,061.42 2,061.41	0.00 8,860.39 8,860.39
	01/21/22 22 1 P001 CK 1778	07C		2,368.78	0.00	6,491.61
	03/29/22 22 2 JHB	Homestead Credit		886.46-	0.00	5,605.15
	04/26/22 22 2 P001 CK 1788	17C		1,482.32	0.00	4,122.83
	09/02/22 22 3 P001 CK 1800	02C		2,061.42	0.00	2,061.41
		Per Diem Interest:			0.00	2,061.41
753 8	BASTIAN, BERNICE 36 WAYNE AVENUE EAST ORANGE, NJ 36 WAYNE AVE.	79700 200900 07018 0 2 280600	0.00	2,052.94 2,052.94	2,024.18 2,024.18	0.00 8,154.24 8,154.24
	02/07/22 22 1 P001 CK 4093	07M		2,052.94	0.00	6,101.30
	03/29/22 22 2 JHB	Homestead Credit		768.27-	0.00	5,333.03
	05/02/22 22 2 P001 CK 4174	02m		1,284.67	0.00	4,048.36
	09/06/22 22 3 P001 CK 4184	03m		2,024.18	0.00	2,024.18
		Per Diem Interest:			0.00	2,024.18

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753 9	RAYFORD, SHANNON 32 WAYNE AVENUE EAST ORANGE, NJ 32 WAYNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 174500 07017 0 2 254300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,893.64 1,893.64 1,893.64 1,893.64 1,801.34 Per Diem Interest:	1,801.34 1,801.34 0.00 0.00 0.00	0.00 7,389.96 7,389.96 5,496.32 3,602.68 1,801.34 1,801.34
753 10	BARBOZA, AMIDI 30 WAYNE AVE EAST ORANGE, NJ 30 WAYNE AVE. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 02/16/22 22 1 P001 CK 6628 10/19/21 22 2 J065 02/16/22 22 2 P001 CK 6628 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 275900 07018 0 2 355700 2021 Added Seq 1 corelogic tax file 11m 2021 Added Seq 1 11m CORELOGIC TAX FILE corelogic file	0.00	2,104.20 2,104.19 631.68 2,735.85 0.03 631.67 0.02 2,735.84 2,432.45 Per Diem Interest:	2,432.45 2,432.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,073.29 9,073.29 9,704.97 6,969.12 6,969.09 7,600.76 7,600.74 4,864.90 2,432.45 2,432.45
753 11	CRAWLEY, RONALD & ROXANNE H/W 28 WAYNE AVENUE EAST ORANGE, NJ 28 WAYNE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79900 00660 214100 07018 0 2 294000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,014.16 2,014.15 2,014.16 502.75- 1,511.40 2,257.67 Per Diem Interest:	2,257.67 2,257.66 0.00 0.00 0.00 0.00	0.00 8,543.64 8,543.64 6,529.48 6,026.73 4,515.33 2,257.66 2,257.66
753 12	JACKSON, J.GARFIELD & G BARRINGTON 24 WAYNE AVE. EAST ORANGE, N. J. 24 WAYNE AVE. 02/08/22 22 1 P001 CK 3823256069 05/09/22 22 2 P001 CK 3828970611	79600 264500 07018 0 2 344100 wippay	0.00	2,422.81 2,422.80 2,422.81 2,422.80 Per Diem Interest:	2,576.97 2,576.97 0.00 0.00 48.83	0.00 9,999.55 9,999.55 7,576.74 5,153.94 5,202.77
753 13	WIMBERLY, TERRELL & RANENE GEORGE- 22 WAYNE AVE. EAST ORANGE, NJ 22 WAYNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 222700 07018 0 2 302500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,130.52 2,130.51 2,130.52 2,130.51 2,264.81 Per Diem Interest:	2,264.81 2,264.81 0.00 0.00 0.00	0.00 8,790.65 8,790.65 6,660.13 4,529.62 2,264.81 2,264.81

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753 14	DUNCAN STREET HOLDINGS LLC 27 BROOKSIDE PLACE LIVINGSTON, NJ 18 WAYNE AVE. 02/09/22 22 1 P001 CK 993 04/11/22 22 2 P001 CK 9330 08/10/22 22 3 P001 CR 3834231799	79900 278500 07039 0 2 358400 corelogic tax file 07m wipp payment	0.00	2,834.23 2,834.22 2,834.23 2,834.22 2,373.33 Per Diem Interest:	2,373.33 2,373.32 0.00 0.00 0.00 0.00	0.00 10,415.10 10,415.10 7,580.87 4,746.65 2,373.32 2,373.32
753 15	JONES, LOUISE E. 16 WAYNE AVE. EAST ORANGE, NJ 16 WAYNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 321100 07018 0 2 400600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,712.32 2,712.32 2,712.32 2,712.32 3,108.40 Per Diem Interest:	3,108.40 3,108.40 0.00 0.00 0.00 0.00	0.00 11,641.44 11,641.44 8,929.12 6,216.80 3,108.40 3,108.40
753 16	MALDONADO, RUBEN 266 VALLEY ROAD CLIFTON, NJ 14 WAYNE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79500 280800 07013 0 2 360300 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,712.32 2,712.32 2,712.32 2,712.32 2,522.84 Per Diem Interest:	2,522.84 2,522.84 0.00 0.00 0.00 0.00	0.00 10,470.32 10,470.32 7,758.00 5,045.68 2,522.84 2,522.84
753 17	JOHNSON, CASSANDRA E. 10 WAYNE AVE. EAST ORANGE, N. J. 10 WAYNE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79700 186800 07018 0 2 266500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,403.26 1,403.26 1,403.26 1,403.26 2,468.99 Per Diem Interest:	2,468.99 2,468.98 0.00 0.00 0.00 0.00	359.50- 7,744.49 7,384.99 5,981.73 4,578.47 2,109.48 2,109.48
753 18	DUMERJEAN, ANATOLE & ISRAEL, LUCILLE 141 SANFORD ST. EAST ORANGE, NJ 141 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80900 310000 07018 0 2 390900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,953.36 2,953.35 2,953.36 2,953.35 2,726.42 Per Diem Interest:	2,726.42 2,726.42 0.00 0.00 0.00 0.00	0.00 11,359.55 11,359.55 8,406.19 5,452.84 2,726.42 2,726.42
753 19	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 139 SANFORD ST. 12/15/21 22 1 P001 CK 5230	79100 177000 07095 0 2 256100 12m	0.00	1,617.98 1,617.97 14.19	2,103.16 2,103.16 0.00	0.00 7,442.27 7,442.27 7,428.08

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753	19	JGA DEVELOPMENT LLC	Continued			
			Per Diem Interest:		267.92	7,696.00
753 20	GRAHAM, DONTAYE T. 137 SANFORD ST EAST ORANGE, NJ 137 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 189700 07018 0 2 268500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,684.47 1,684.46 1,684.47 1,684.46 2,216.84	2,216.84 2,216.84 0.00 0.00 0.00	1,706.05- 7,802.61 6,096.56 4,412.09 2,727.63 510.79
			Per Diem Interest:		0.00	510.79
753 21	SALIM, JAMAL A & SHEFALI THALIA 135 SANFORD ST EAST ORANGE, NJ 135 SANFORD ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 274000 07018 0 2 352400	0.00 2021 Added Seq 2 corelogic tax file 2021 Added Seq 2 CORELOGIC TAX FILE corelogic file	1,004.31 1,004.31 1,785.59 2,789.90 1,785.59 2,789.90 2,330.47	2,330.47 2,330.47 0.00 0.00 0.00 0.00 0.00	73.40- 6,669.56 6,596.16 8,381.75 5,591.85 7,377.44 4,587.54 2,257.07
			Per Diem Interest:		0.00	2,257.07
753 22	NEWMAN, SAMANTHA 25 SEQUOIA DR CEDAR GROVE NJ 131 SANFORD ST. 02/25/22 22 1 P001 CK 1389 03/23/22 22 1 P001 CK 1382 06/01/22 22 1 P001 CK 1344 06/01/22 22 2 P001 CK 1344 08/22/22 22 2 P001 CK 1350	78700 00660 187500 07009 0 2 266200	0.00 16m 17m 01m 01m 16m	1,568.11 1,568.10 0.00 0.00 1,568.11 1,110.08 456.87	2,299.78 2,299.78 18.82 21.95 53.32 23.52 18.55	0.00 7,735.77 7,735.77 7,735.77 6,167.66 5,057.58 4,600.71
			Per Diem Interest:		64.41	4,665.12
753 23	BARCLAY, HERON 127 SANFORD ST EAST ORANGE, NJ 127 SANFORD ST. 09/21/21 22 1 P001 CK 1148 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80300 00660 429200 07018 0 2 509500	0.00 16m corelogic tax file CORELOGIC TAX FILE corelogic file	2,751.11 2,751.11 20.70 2,730.41 2,751.11 4,651.93	4,651.93 4,651.92 0.00 0.00 0.00 0.00	2,750.61- 14,806.07 12,055.46 12,034.76 9,304.35 6,553.24 1,901.31
			Per Diem Interest:		0.00	1,901.31
753 24	JONES, DANA 9 MELROSE AVE. EAST ORANGE, N.J. 9 MELROSE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	80000 00660 222100 07017 0 2 302100	0.00 corelogic tax file CORELOGIC TAX FILE	1,785.59 1,785.59 1,785.59 1,785.59	2,603.93 2,603.92 0.00 0.00	0.00 8,779.03 8,779.03 6,993.44 5,207.85

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753	24 09/06/22 22 3 P001 CK	JONES, DANA corelogic file	Continued	2,603.93 Per Diem Interest:	0.00 0.00	2,603.92 2,603.92
753 25	HENRY, RALSTON & MIGUEL 254 ELMWOOD AVE EAST ORANGE, NJ 11 MELROSE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK 173891	79600 00597 248500 07018 0 2 328100 corelogic tax file Homestead Credit CORELOGIC TAX FILE 03m	0.00	2,593.19 2,593.19 2,593.19 2,269.55 2,174.11 Per Diem Interest:	2,174.11 2,174.10 0.00 0.00 0.00 0.00	0.00 9,534.59 9,534.59 6,941.40 6,617.76 4,348.21 2,174.10 2,174.10
753 26	KING, JACQUELINE 15 MELROSE AVE EAST ORANGE, NJ 15 MELROSE AVE. 02/09/22 22 1 P001 CK 993 05/02/22 22 2 P001 CK 46060152 09/06/22 22 3 P001 CK	79700 00660 225200 07018 0 2 304900 corelogic tax file 01M corelogic file	0.00	2,593.19 2,593.19 2,593.19 2,593.19 1,837.01 Per Diem Interest:	1,837.01 1,837.00 0.00 0.00 0.00 0.00	0.00 8,860.39 8,860.39 6,267.20 3,674.01 1,837.00 1,837.00
753 27	MACIAS, JOSE 434 HEYWOOD AVE ORANGE, NJ 17 MELROSE AVE. 03/28/22 22 1 P001 CK 3826126393 04/11/22 22 2 P001 CK 239537	80000 0 07050 0 1 80000 wipp payment 07M	0.00	858.86 858.85 858.86 858.85 Per Diem Interest:	303.55 303.54 10.88 0.00 3.78	0.00 2,324.80 2,324.80 1,465.94 607.09 610.87
753 28	MOSES, JOHN & ELLET 19 MELROSE AVENUE EAST ORANGE, N.J. 19 MELROSE AVE. 01/24/22 22 1 P001 CK 3822277016 03/29/22 22 2 JHB 04/11/22 22 2 P001 CS 08/22/22 22 3 P001 CK 3834782879	79800 00660 266800 07018 0 2 346600 wipp payment Homestead Credit 07C wipp payment	0.00	2,744.18 2,744.18 2,744.18 513.48- 2,230.70 2,291.92 Per Diem Interest:	2,291.92 2,291.92 0.00 0.00 0.00 0.00 0.00	0.00 10,072.20 10,072.20 7,328.02 6,814.54 4,583.84 2,291.92 2,291.92
753 29	HILL, YOLANDER 23 MELROSE AVENUE EAST ORANGE, NJ 23 MELROSE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 239300 07018 0 2 319100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,997.53 1,997.53 1,997.53 1,997.53 2,639.00 Per Diem Interest:	2,639.00 2,638.99 0.00 0.00 0.00 0.00	0.00 9,273.05 9,273.05 7,275.52 5,277.99 2,638.99 2,638.99

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753 31	SPOSATO, CARLOS 29 MELROSE AVE EAST ORANGE, NJ 29 MELROSE AVE. 02/25/22 22 1 P001 CK 306	79400 194500 07018 0 2 273900 16c	0.00	1,807.76 1,807.75 1,807.76 Per Diem Interest:	2,172.01 2,172.01 21.69 131.96	0.00 7,959.53 7,959.53 6,151.77 6,283.73
753 33	DRAKE, TAMIKA 35 MELROSE AVE EAST ORANGE, NJ 35 MELROSE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 201800 07018 0 2 285700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,907.49 1,907.49 1,907.49 1,907.49 2,243.73 Per Diem Interest:	2,243.73 2,243.73 0.00 0.00 0.00 0.00	0.00 8,302.44 8,302.44 6,394.95 4,487.46 2,243.73 2,243.73
753 34	BOWENS, RAYMOND & SHIRLEY 39 MELROSE AVE. EAST ORANGE, N. J. 39 MELROSE AVE. 02/22/22 22 1 P001 CK 3824030363 04/28/22 22 2 P001 CK 3828232171 08/18/22 22 3 P001 CK 3834647649	79600 173000 07018 0 2 252600 wipp payment WIPPPAY wipp payment	0.00	1,786.98 1,786.97 1,786.98 1,786.97 1,883.31 Per Diem Interest:	1,883.31 1,883.30 10.01 0.00 0.00 0.00	0.00 7,340.56 7,340.56 5,553.58 3,766.61 1,883.30 1,883.30
753 35	ALMANZA, DAVID F 43 MELROSE AVE EAST ORANGE, NJ 43 MELROSE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 262500 07018 0 2 344600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,262.12 2,262.11 2,262.12 2,262.11 2,744.93 Per Diem Interest:	2,744.93 2,744.92 0.00 0.00 0.00 0.00	1,450.95- 10,014.08 8,563.13 6,301.01 4,038.90 1,293.97 1,293.97
753 37	DOSUMNU, RONKE 344 SO. HARRISON ST E. ORANGE, NJ 344 SO. HARRISON ST. 06/21/22 22 1 P001 CK 3831293119 06/21/22 22 2 P001 CK 3831293119 09/09/22 22 3 P001 CK 3835876796	140000 172300 07018 0 4A 312300 wipp payment wipp payment wipp payment	0.00	3,159.76 3,159.75 3,159.76 3,159.75 1,377.97 Per Diem Interest:	1,377.97 1,377.96 162.85 78.99 0.00 0.00	0.00 9,075.44 9,075.44 5,915.68 2,755.93 1,377.96 1,377.96
753 37.01	WALKER, ROMEO 49 MELROSE AVE. EAST ORANGE, NJ 49 MELROSE AVE. 12/06/21 22 1 P001 CK 8331 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	86300 342000 07018 0 2 428300 04m corelogic tax file CORELOGIC TAX FILE	0.00	2,978.29 2,978.29 26.92 2,951.37 2,978.29	3,244.91 3,244.91 0.00 0.00 0.00	0.00 12,446.40 12,446.40 12,419.48 9,468.11 6,489.82

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753	37.01 09/06/22 22 3 P001 CK	WALKER, ROMEO corelogic file	Continued	3,244.91 Per Diem Interest:	0.00 0.00	3,244.91 3,244.91
753 38	CLARKE, CLOVER 350 SO. HARRISON STREET EAST ORANGE, NJ 350 SO. HARRISON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84600 00660 372700 07018 0 2 457300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,605.81 3,605.80 3,605.81 674.70- 2,931.10 3,038.77 Per Diem Interest:	3,038.77 3,038.76 0.00 0.00 0.00 0.00 0.00	0.00 13,289.14 13,289.14 9,683.33 9,008.63 6,077.53 3,038.76 3,038.76
753 39	MOSES, GLORIA 354 SOUTH HARRISON STREET EAST ORANGE, NJ 354 SO. HARRISON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82800 00660 328800 07018 0 2 411600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,644.45 2,644.44 2,644.45 2,644.44 3,336.11 Per Diem Interest:	3,336.11 3,336.10 0.00 0.00 0.00 0.00	0.00 11,961.10 11,961.10 9,316.65 6,672.21 3,336.10 3,336.10
754 5	SIMMONS, THOMAS P. & LORENA A. H/W 15 EAST HIGHLAND AVENUE EAST ORANGE, NJ 15 E. HIGHLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85300 00660 295100 07018 0 2 380400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,080.80 3,080.79 3,080.80 3,080.79 2,446.42 Per Diem Interest:	2,446.42 2,446.41 0.00 0.00 0.00 0.00	0.00 11,054.42 11,054.42 7,973.62 4,892.83 2,446.41 2,446.41
754 6	MCLEAN, SANDY 9 EAST HIGHLAND AVE EAST ORANGE, NJ 9 E. HIGHLAND AVE. 02/09/22 22 1 P001 CK 993 04/12/22 22 2 P001 CK 2798 09/06/22 22 3 P001 CK	84600 00660 243600 07018 0 2 328200 corelogic tax file 09m corelogic file	0.00	2,386.79 2,386.78 2,386.79 2,386.78 2,381.96 Per Diem Interest:	2,381.96 2,381.96 0.00 0.00 0.00 0.00	0.00 9,537.49 9,537.49 7,150.70 4,763.92 2,381.96 2,381.96
754 7	HUTCHINSON, BASIL V. & ALRICA H/W 5 E. HIGHLAND AVE. EAST ORANGE, N. J. 5 E. HIGHLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85400 00660 325300 07018 0 2 410700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,195.78 3,195.77 3,195.78 3,195.77 2,771.70 Per Diem Interest:	2,771.70 2,771.69 0.00 0.00 0.00 0.00	0.00 11,934.94 11,934.94 8,739.16 5,543.39 2,771.69 2,771.69

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754 9	HARRISON PARK OWNERS INC/MGT OFFICE 377 SO. HARRISON ST. EAST ORANGE, N.J. 377 SO. HARRISON ST 10/13/21 22 1 J080 10/25/21 22 1 P001 CK 8256 01/24/22 22 1 P001 CK 8555 10/13/21 22 2 J080 04/18/22 22 2 P001 CK 9643 08/29/22 22 3 P001 CK 4601	7618000 01369 30402500 07018 0 4C 38020500 value: 4,483,400- 18m 20m value: 4,483,400- 12m 22m	0.00	318,377.55 318,377.55 62,106.30- 248,425.19 7,846.06 62,106.30- 256,271.25 296,166.62 Per Diem Interest:	296,166.62 296,166.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,229,088.33 1,229,088.33 1,166,982.03 918,556.84 910,710.78 848,604.48 592,333.23 296,166.61 296,166.61
760 2	269-271 SANFORD STREET, LLC 449 BOYDEN AVE. MAPLEWOOD, NJ 269-71 SANFORD ST. 12/06/21 22 1 P001 CK 7991 05/02/22 22 2 P001 CK 3828446195 08/11/22 22 3 P001 CK 3834253285	79700 337100 07040 0 2 416800 04m WIPP PAYMENT	0.00	2,867.47 2,867.47 2,867.47 2,867.47 3,188.64 Per Diem Interest:	3,188.64 3,188.63 0.00 0.00 0.00	0.00 12,112.21 12,112.21 9,244.74 6,377.27 3,188.63 3,188.63
760 3	263 SANFORD, LLC PO BOX 3016 FORT LEE, NJ 265-7 SANFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79900 199100 07024 0 2 279000 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,659.53 1,659.53 1,659.53 1,659.53 2,394.34 Per Diem Interest:	2,394.34 2,394.34 0.00 0.00 0.00	0.00 8,107.74 8,107.74 6,448.21 4,788.68 2,394.34 2,394.34
760 4	263 SANFORD, LLC PO BOX 3016 FORT LEE, NJ SANFORD STREET BLDG & LOT 06/01/22 22 1 P001 CK 279 06/01/22 22 2 P001 CK 279	46900 0 07024 0 1 46900 01c 01c	0.00	218.87 218.87 218.87 218.87 Per Diem Interest:	462.59 462.58 5.84 1.46 5.76	0.00 1,362.91 1,362.91 1,144.04 925.17 930.93
760 4.01	263 SANFORD, LLC PO BOX 3016 FORT LEE, NJ 263 SANFORD ST. 06/01/22 22 1 P001 CK 278 06/01/22 22 2 P001 CK 278	76100 136900 07024 0 2 213000 01C 01C	0.00	1,555.64 1,555.63 1,555.64 1,555.63 Per Diem Interest:	1,539.26 1,539.25 93.34 23.33 19.77	0.00 6,189.78 6,189.78 4,634.14 3,078.51 3,098.28

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760 4.03	263 SANFORD, LLC PO BOX 3016 FORT LEE, NJ 261 SANFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	75700 00597 136900 07024 0 2 212600	0.00	1,443.43 1,443.43 1,443.43 1,443.43 1,645.65 Per Diem Interest:	1,645.65 1,645.65 0.00 0.00 0.00	0.00 6,178.16 6,178.16 4,734.73 3,291.30 1,645.65 1,645.65
760 5	ALEXANDER, BRENDAN 259 SANFORD ST. EAST ORANGE, NJ 259 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77500 00660 346500 07018 0 2 424000	0.00	2,902.10 2,902.10 2,902.10 2,902.10 3,258.62 Per Diem Interest:	3,258.62 3,258.62 0.00 0.00 0.00	0.00 12,321.44 12,321.44 9,419.34 6,517.24 3,258.62 3,258.62
760 6	ELOHIM CORNERSTONE ALLIANCE LLL 15720 BRIXHAM HILL AVE CHARLOTTE, NC 9 LINDSLEY PL. 03/15/22 22 1 P001 CK 0279851 03/15/22 22 2 P001 CK 0279851 05/03/22 22 2 P001 CK 282804 08/30/22 22 3 P001 CK 9127	80100 00660 182400 28277 0 2 262500	0.00	2,141.60 2,141.60 2,141.60 9.81 2,131.79 1,672.53 Per Diem Interest:	1,672.53 1,672.52 28.79 0.00 0.00 0.00	0.00 7,628.25 7,628.25 5,486.65 5,476.84 3,345.05 1,672.52 1,672.52
760 7.02	PROPERTIES SOLUTIONS GROUP, LLC 13 LINDSLEY PL EAST ORANGE, NJ 13 LINDSLEY PLACE 11/18/21 22 1 P001 CK 656232 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	80600 00597 312200 07018 0 2 392800	0.00	2,433.89 2,433.88 22.63 2,411.26 2,433.88 3,273.50 Per Diem Interest:	3,273.50 3,273.50 0.00 0.00 0.00 0.00	0.00 11,414.77 11,414.77 11,392.14 8,980.88 6,547.00 3,273.50 3,273.50
760 7.03	PROPERTIES SOLUTIONS GROUP, LLC 13 LINDSLEY PL EAST ORANGE, NJ 15 LINDSLEY PLACE 01/12/22 22 1 P001 CK 159039 01/12/22 22 2 P001 CK 159039 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	231000 00597 412900 07018 0 4A 643900	0.00	4,389.86 4,389.86 4,389.86 0.08 4,389.78 4,966.01 Per Diem Interest:	4,966.01 4,966.00 0.00 0.00 0.00 0.00	0.00 18,711.73 18,711.73 14,321.87 14,321.79 9,932.01 4,966.00 4,966.00

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760 10	ARANE0, JOSEPH & MUSANO, MARIA A. 253 PASSAIC AVENUE WEST CALDWELL, NJ 23 LINDSLEY PL. 02/07/22 22 1 P001 CK 3823120322 05/04/22 22 2 P001 CK 3828701112 09/06/22 22 3 P001 CK 3835546161	82800 258300 07006 0 2 341100	0.00 wipp payment WIPP PAYMENT wipp payment	2,478.22 2,478.21 2,478.22 2,478.21 2,477.97 Per Diem Interest:	2,477.97 2,477.97 0.00 0.00 0.00 0.00	0.00 9,912.37 9,912.37 7,434.15 4,955.94 2,477.97 2,477.97
760 11	27 LINDSLEY, LLC. 27 LINDSLEY PLACE EAST ORANGE, NJ 27 LINDSLEY PL. 11/03/21 22 1 P001 CK 4182 11/03/21 22 2 P001 CK 4182	80400 205600 07018 0 2 286000	0.00 05m 05m	2,507.31 2,507.30 2,507.31 32.12 Per Diem Interest:	1,648.28 1,648.27 0.00 0.00 166.01	0.00 8,311.16 8,311.16 5,803.85 5,771.73 5,937.74
760 12	STEPHENS, RICHARD 53 LINDSLEY PLACE EAST ORANGE, NJ 53 LINDSLEY PL. 02/07/22 22 1 P001 CK 3828 05/09/22 22 2 P001 CK 3845 09/02/22 22 3 P001 CK 3880	83500 183700 07018 0 2 267200	0.00 07M 08m 02m	2,220.56 2,220.55 2,220.56 2,220.55 1,661.86 Per Diem Interest:	1,661.86 1,661.86 0.00 0.00 0.00 0.00	0.00 7,764.83 7,764.83 5,544.27 3,323.72 1,661.86 1,661.86
760 12.01	VALDEZ, MELGILY 29 LINDSLEY PLACE EAST ORANGE, NJ 29 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80300 284500 07017 0 2 364800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,666.61 2,666.61 2,666.61 2,666.61 2,633.94 Per Diem Interest:	2,633.94 2,633.93 0.00 0.00 0.00 0.00	0.00 10,601.09 10,601.09 7,934.48 5,267.87 2,633.93 2,633.93
760 12.02	EVERETT, CHARLES & DOLORES M. H/W 36 ROSS ST. EAST ORANGE, N. J. 36 ROSS ST.	77800 241400 07018 0 2 319200	0.00	2,428.35 2,428.34 Per Diem Interest:	2,209.63 2,209.63 1,966.61	9,703.17 9,275.95 18,979.12 20,945.73
760 12.03	ROBINSON, EVETTE 59 LINDSLEY PLACE EAST ORANGE, N.J. 59 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79200 298300 07018 0 2 377500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,744.18 2,744.18 2,744.18 2,744.18 2,740.90 Per Diem Interest:	2,740.90 2,740.89 0.00 0.00 0.00 0.00	0.00 10,970.15 10,970.15 8,225.97 5,481.79 2,740.89 2,740.89

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760 12.04	GORDON, ONEIL & DJARBERG, NAA A. 77 LINDSLEY PL. EAST ORANGE, N. J. 77 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83000 00660 231600 07018 0 2 314600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,533.63 2,533.62 2,533.63 2,533.62 2,037.52 Per Diem Interest:	2,037.52 2,037.51 0.00 0.00 0.00 0.00	0.00 9,142.28 9,142.28 6,608.65 4,075.03 2,037.51 2,037.51
760 12.05	CHAMPAGNE, SILVERE & CHARLES, MARIE 33 LINDSLEY PL. EAST ORANGE, N.J. 33 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 308300 07018 0 2 388100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,654.14 2,654.14 2,654.14 2,654.14 2,984.96 Per Diem Interest:	2,984.96 2,984.95 0.00 0.00 0.00 0.00	0.00 11,278.19 11,278.19 8,624.05 5,969.91 2,984.95 2,984.95
760 12.06	NORFLEET, CURTIS 78 RUBY STREET SPRINGFIELD, N.J. 61 LINDSLEY PL. 01/31/22 22 1 P001 CK 3274 05/02/22 22 2 P001 CK 3310 08/26/22 22 3 P001 CK 3373	79300 294300 07081 0 2 373600	0.00 26m 01M 20M	2,717.86 2,717.86 2,717.86 2,717.86 2,710.55 Per Diem Interest:	2,710.55 2,710.55 0.00 0.00 0.00 0.00	0.00 10,856.82 10,856.82 8,138.96 5,421.10 2,710.55 2,710.55
760 12.07	ARTIS, EARLYN& GODDARD, MEASNA 63 LINDSLEY PLACE EAST ORANGE, NJ 63 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 00660 323400 07018 0 2 402500	0.00 corelogic tax file Homestead Credit Homestead Credit CORELOGIC TAX FILE corelogic file	3,102.96 3,102.96 3,102.96 630.61- 580.61- 1,891.74 2,745.37 Per Diem Interest:	2,745.37 2,745.36 0.00 0.00 0.00 0.00 0.00	0.00 11,696.65 11,696.65 8,593.69 7,963.08 7,382.47 5,490.73 2,745.36 2,745.36
760 12.08	AUTAR, SIMEONE 67 LINDSLEY PL. EAST ORANGE, NJ 67 LINDSLEY PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79400 00672 238800 07018 0 2 318200	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,543.32 2,543.32 2,543.32 2,543.32 2,080.13 Per Diem Interest:	2,080.13 2,080.12 0.00 0.00 0.00 0.00	0.00 9,246.89 9,246.89 6,703.57 4,160.25 2,080.12 2,080.12

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760 12.10	WILSON, MOZELL & SANDRA WILSON 69 LINDSLEY PLACE EAST ORANGE, N. J. 69 LINDSLEY PL. 03/22/22 22 1 P001 CK 126 05/09/22 22 2 P001 CK 127 08/24/22 22 3 P001 CS	80700 281700 07018 0 2 362400 16c 08C 18C	0.00	2,705.40 2,705.39 2,705.40 2,705.39 2,560.28 Per Diem Interest:	2,560.28 2,560.27 47.74 0.00 0.00	0.00 10,531.34 10,531.34 7,825.94 5,120.55 2,560.27 2,560.27
760 12.11	LAGUDA, JOANN PRITCHETT 65 LINDSLEY PL. EAST ORANGE, N. J. 65 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 258800 07018 0 2 337900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,498.99 2,498.99 2,498.99 2,498.99 2,410.70 Per Diem Interest:	2,410.70 2,410.69 0.00 0.00 0.00	0.00 9,819.37 9,819.37 7,320.38 4,821.39 2,410.69 2,410.69
760 12.13	RESTITUYO, RAMON & SOTO, RUTH 79 DANFORTH AVE JERSEY CITY, NJ 37 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83400 306500 07306 0 2 389900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,418.65 2,418.65 2,418.65 2,418.65 3,246.60 Per Diem Interest:	3,246.60 3,246.59 0.00 0.00 0.00	0.00 11,330.49 11,330.49 8,911.84 6,493.19 3,246.59 3,246.59
760 12.14	ROSA, LUDGARDA 49 LINDSLEY PL. EAST ORANGE, NJ 49 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 167700 07018 0 2 251400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,922.73 1,922.73 1,922.73 1,922.73 1,730.11 Per Diem Interest:	1,730.11 1,730.11 0.00 0.00 0.00	0.00 7,305.68 7,305.68 5,382.95 3,460.22 1,730.11 1,730.11
760 12.16	BRUMANT, JACINTA 41 LINDSLEY PLACE EAST ORANGE, NJ 41 LINDSLEY PL. 03/02/22 22 1 P001 CR 3824560390 05/10/22 22 1 P001 CK 1974	83800 169300 07018 0 2 253100 wipp payment 08C	0.00	1,996.15 1,996.14 0.00 1,996.15 Per Diem Interest:	1,681.40 1,681.40 30.94 67.87 131.97	0.00 7,355.09 7,355.09 7,355.09 5,358.94 5,490.91
760 12.18	HAMPTON, HOLLY 57 LINDSLEY PLACE EAST ORANGE, NJ 57 LINDSLEY PL. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363	83600 157600 07018 0 2 241200 LERETA TAX FILE lereta tax file	0.00	2,066.80 2,066.79 2,066.80 2,066.79	1,437.84 1,437.84 0.00 0.00	0.00 7,009.27 7,009.27 4,942.47 2,875.68

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760	12.18 09/01/22 22 3 P001 CK	HAMPTON, HOLLY lereta tax file	Continued	1,437.84 Per Diem Interest:	0.00 0.00	1,437.84 1,437.84
760 12.19	BASTIEN, SHALANE 45 LINDSLEY PL EAST ORANGE, NJ 45 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83600 00660 191500 07018 0 2 275100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,075.11 2,075.10 2,075.11 2,075.10 1,922.10 Per Diem Interest:	1,922.10 1,922.10 0.00 0.00 0.00	2.39- 7,994.41 7,992.02 5,916.91 3,841.81 1,919.71 1,919.71
760 12.20	ENYINNIA, ADIELE 81 LINDSLEY PL. EAST ORANGE, NJ 81 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82400 00660 203400 07018 0 2 285800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,558.56 2,558.56 2,558.56 2,558.56 1,594.12 Per Diem Interest:	1,594.12 1,594.11 0.00 0.00 0.00	0.00 8,305.35 8,305.35 5,746.79 3,188.23 1,594.11 1,594.11
760 13	KOTEI, OSWALD & POKU, PAULINE 42 ROSS ST. EAST ORANGE, NJ 42 ROSS ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	78600 00672 190900 07018 0 2 269500 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,012.77 2,012.77 2,012.77 2,012.77 1,903.07 Per Diem Interest:	1,903.07 1,903.06 0.00 0.00 0.00	0.00 7,831.67 7,831.67 5,818.90 3,806.13 1,903.06 1,903.06
760 13.01	ALLEYNE, MARCELL & BARROW, COLETTE 38 ROSS STREET EAST ORANGE, NJ 38 ROSS ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78000 00660 227600 07018 0 2 305600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,231.64 2,231.64 2,231.64 2,231.64 2,208.73 Per Diem Interest:	2,208.73 2,208.73 0.00 0.00 0.00	0.00 8,880.74 8,880.74 6,649.10 4,417.46 2,208.73 2,208.73
760 14	WILLIAMS, DAILIA KINESH 328 TREMONT AVE EAST ORANGE, NJ 328 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79400 00660 218400 07018 0 2 297800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,816.07 1,816.06 1,816.07 1,816.06 2,510.97 Per Diem Interest:	2,510.97 2,510.97 0.00 0.00 0.00	0.00 8,654.07 8,654.07 6,838.00 5,021.94 2,510.97 2,510.97

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760 14.01	GLENN, DIANNE 330 TREMONT AVE EAST ORANGE, NJ 330 TREMONT AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	79500 00597 172500 07018 0 2 252000 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,877.02 1,877.01 1,877.02 1,877.01 1,784.55 Per Diem Interest:	1,784.55 1,784.54 0.00 0.00 0.00 0.00	0.00 7,323.12 7,323.12 5,446.10 3,569.09 1,784.54 1,784.54
760 14.02	WOODS, ALICE 334 TREMONT AVENUE EAST ORANGE, NJ 334 TREMONT AVE. 12/08/21 22 1 P001 CK 2294 01/12/22 22 1 P001 CK 2304 02/09/22 22 1 P001 CK 2308 03/14/22 22 2 P001 CK 2323 04/13/22 22 2 P001 CK 2330 05/11/22 22 2 P001 CK 2333 06/09/22 22 2 P001 CK 2345 06/09/22 22 3 P001 CK 2345 07/14/22 22 3 P001 CK 2351 08/10/22 22 3 P001 CK 2359 09/14/22 22 4 P001 CK 2367	79300 185300 07018 0 2 264600 06m 12M 08m 10M 10m 10c 07M 07M 08m 08m 10m	0.00	1,831.30 1,831.30 611.00 611.00 609.30 611.00 611.00 607.95 1.35 628.65 650.00 734.69 671.00 Per Diem Interest:	2,013.34 2,013.34 0.00 0.00 0.00 0.00 0.00 1.35 0.00 0.00 0.00 0.00 0.00 0.00	136.94- 7,689.28 7,552.34 6,941.34 6,330.34 5,721.04 5,110.04 4,499.04 3,891.09 3,889.74 3,261.09 2,611.09 1,876.40 1,205.40 1,205.40
760 14.03	LEE, CARLTON W. 336 TREMONT AVE. EAST ORANGE, N. J. 336 TREMONT AVE. 01/26/22 22 1 P001 CK 1609 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 1632 08/30/22 22 3 P001 CK 1656	79400 VT001 150800 07018 0 2 230200 10C Homestead Credit 19C 23m	250.00	1,901.79 1,901.78 1,901.79 760.09- 1,141.69 1,318.02 Per Diem Interest:	1,318.02 1,318.02 0.00 0.00 0.00 0.00 0.00	0.00 6,439.61 6,439.61 4,537.82 3,777.73 2,636.04 1,318.02 1,318.02
760 14.04	PRESTON, ROBERT H. 3RD & WIFE 338 TREMONT AVE EAST ORANGE N J 338 TREMONT AVE. 06/08/22 22 1 P001 CK 1233 03/29/22 22 2 JHB 06/08/22 22 2 P001 CK 1233 08/23/22 22 3 P001 CK 1238	79400 VT001 172900 07018 0 2 252300 06C Homestead Credit 06C 17c	250.00	2,077.72 2,077.71 2,077.72 825.93- 1,251.78 1,463.21 Per Diem Interest:	1,463.21 1,463.20 79.02 0.00 23.16 0.00 0.00	0.00 7,081.84 7,081.84 5,004.12 4,178.19 2,926.41 1,463.20 1,463.20

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760 14.05	ALSTON, GARRET 340 TREMONT AVENUE EAST ORANGE, NJ 340 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 00660 175100 07017 0 2 254600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,011.39 2,011.38 2,011.39 2,011.38 1,687.96 Per Diem Interest:	1,687.96 1,687.95 0.00 0.00 0.00 0.00	0.00 7,398.68 7,398.68 5,387.29 3,375.91 1,687.95 1,687.95
760 14.06	BETANCOURT, LUZ MARIA 344 TREMONT AVENUE EAST ORANGE, NJ 344 TREMONT AVE. 11/05/21 22 1 P001 CK 131 02/07/22 22 1 P001 CK 133 02/07/22 22 2 P001 CK 133 05/02/22 22 2 P001 CK 134 05/02/22 22 3 P001 CK 134 08/03/22 22 3 P001 CK 136	79400 169500 07018 0 2 248900 06M 05M 05M 01m 01m 03m	0.00	1,877.02 1,877.01 1.94 1,875.08 0.92 1,876.09 0.92 1,901.46 Per Diem Interest:	1,739.50 1,739.50 0.00 0.00 0.00 0.00 0.00 0.00	0.39- 7,233.03 7,232.64 7,230.70 5,355.62 5,354.70 3,478.61 3,477.69 1,576.23 1,576.23
760 14.07	CLAY, CHARLES JR. & VIVIAN B. 350 TREMONT AVE. EAST ORANGE, N. J. 350 TREMONT AVE. 12/28/21 22 1 P001 CK 5493 02/02/22 22 1 P001 CK 5499 02/16/22 22 1 P001 CK 5500 04/21/22 22 1 P001 CK 5511 03/29/22 22 2 JHB 04/21/22 22 2 P001 CK 5511 05/04/22 22 2 P001 CK 5515 08/22/22 22 3 P001 CK 5527	82400 SC001 181700 VT001 07018 0 2 264100 22m 01c 11m 15M Homestead Credit 15M 05c 16C	500.00	1,934.87 1,934.87 0.01 1,534.00 399.52 1.34 770.86- 864.01 300.00 1,652.51 Per Diem Interest:	1,652.51 1,652.50 0.00 0.00 1.34 0.02 0.00 0.00 0.00 0.00	0.00 7,174.75 7,174.75 7,174.74 5,640.74 5,241.22 5,239.88 4,469.02 3,605.01 3,305.01 1,652.50 1,652.50
760 14.08	WHITAKER, CORNELIUS 310 TREMONT AVE. EAST ORANGE, N.J. 310 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88100 00660 396700 07018 0 2 484800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,501.92 3,501.91 3,501.92 3,501.91 3,542.23 Per Diem Interest:	3,542.23 3,542.23 0.00 0.00 0.00 0.00	0.00 14,088.29 14,088.29 10,586.37 7,084.46 3,542.23 3,542.23
760 14.11	PETTIFORD, ALEXANDER JR. & CYNTHIA 324 TREMONT AVE. EAST ORANGE, N. J. 324 TREMONT AVE. 02/07/22 22 1 P001 CK 5834 05/04/22 22 2 P001 CK 3828688057	79500 174400 07018 0 2 253900 04C WIPP PAYMENT	0.00	1,911.65 1,911.64 1,911.65 1,911.64	1,777.52 1,777.52 0.00 0.00	0.00 7,378.33 7,378.33 5,466.68 3,555.04

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760	14.11 08/22/22 22 3 P001 CK 5868	PETTIFORD, ALEXANDER JR. & CYNTHIA 16C	Continued	1,777.52 Per Diem Interest:	0.00 0.00	1,777.52 1,777.52
760 14.13	GREGORY, EDWARD & WILHEMINA P. 326 TREMONT AVENUE EAST ORANGE, N J 326 TREMONT AVE. 02/07/22 22 1 P001 CK 3180 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3217 08/31/22 22 3 P001 CK 3264	79400 VT001 182300 07018 0 2 261700 250.00 07M Homestead Credit 01m 23C		1,786.81 1,786.81 1,786.81 667.06- 1,119.75 1,890.69 Per Diem Interest:	1,890.69 1,890.69 0.00 0.00 0.00 0.00	0.00 7,355.00 7,355.00 5,568.19 4,901.13 3,781.38 1,890.69 1,890.69
760 14.14	FULLER, BAHIR 316-318 TREMONT AVENUE EAST ORANGE, NJ 316-18 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82300 00660 403800 07018 0 2 486100 0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file		3,578.10 3,578.10 2,749.73 828.37 2,732.24 845.86 2,615.58 Per Diem Interest:	3,484.94 3,484.93 0.00 17.49 0.00 23.50 0.00 10.82	0.00 14,126.07 14,126.07 11,376.34 10,547.97 7,815.73 6,969.87 4,354.29 4,365.11
760 14.18	WILLIAMS, DWAYNE 366 TREMONT AVE EAST ORANGE, NJ 366 TREMONT AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80400 00672 360000 07018 0 2 440400 0.00 WELLS FARGO wells fargo file wells fargo tax file		2,557.18 2,557.17 2,557.18 2,557.17 3,841.84 Per Diem Interest:	3,841.84 3,841.83 0.00 0.00 0.00 0.00	0.00 12,798.02 12,798.02 10,240.84 7,683.67 3,841.83 3,841.83
760 14.20	SMITH, HARRY M. 360 TREMONT AVE. EAST ORANGE, NJ 360 TREMONT AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	85700 00672 244700 07018 0 2 330400 0.00 WELLS FARGO wells fargo file wells fargo tax file		2,366.01 2,366.01 2,366.01 2,366.01 2,434.70 Per Diem Interest:	2,434.70 2,434.70 0.00 0.00 0.00 0.00	0.00 9,601.42 9,601.42 7,235.41 4,869.40 2,434.70 2,434.70
760 14.21	BECKFORD, EARL 354 TREMONT AVE. EAST ORANGE, N.J. 356 TREMONT AVENUE LOT 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	4900 00672 0 07018 0 1 4900 0.00 WELLS FARGO wells fargo file wells fargo tax file		33.25 33.24 33.25 33.24 37.95 Per Diem Interest:	37.95 37.95 0.00 0.00 0.00 0.00	0.00 142.39 142.39 109.14 75.90 37.95

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760	14.21	BECKFORD, EARL	Continued			
			Per Diem Interest:		0.00	37.95
760 14.22	BECKFORD, EARL 354 TREMONT AVE EAST ORANGE, NJ 354 TREMONT AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	81800 00672 229700 07018 0 2 311500	0.00	2,428.35 2,428.34 2,428.35 2,428.34 2,097.75	2,097.75 2,097.75 0.00 0.00 0.00	0.00 9,052.19 9,052.19 6,623.84 4,195.50 2,097.75
			Per Diem Interest:		0.00	2,097.75
760 14.23	FRAZIER, WELDON & PAULINE A. H/W 346 TREMONT AVENUE EAST ORANGE, N. J. 346 TREMONT AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82400 VT001 00672 204500 07018 0 2 286900 250.00		2,173.30 2,173.29 2,173.30 2,173.29 1,870.36	1,870.36 1,870.36 0.00 0.00 0.00	971.57- 8,087.31 7,115.74 4,942.44 2,769.15 898.79
			Per Diem Interest:		0.00	898.79
760 15	FREDERICKS, ARLENE 308 TREMONT AVE EAST ORANGE, NJ 308 TREMONT AVENUE 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80400 00672 404600 07018 0 2 485000 0.00		4,564.40 4,564.40 4,564.40 4,564.40 2,482.65	2,482.65 2,482.65 0.00 0.00 0.00	0.00 14,094.10 14,094.10 9,529.70 4,965.30 2,482.65
			Per Diem Interest:		0.00	2,482.65
760 16	MILFORT, WILKENS & CHARLES, BERLIN 304 TREMONT AVE EAST ORANGE, NJ 304 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85900 00660 200900 07018 0 2 286800 0.00		2,050.17 2,050.17 2,050.17 2,050.17 2,117.04	2,117.04 2,117.03 0.00 0.00 0.00	0.00 8,334.41 8,334.41 6,284.24 4,234.07 2,117.03
			Per Diem Interest:		0.00	2,117.03
760 16.01	GRAY, CHIANTA S. 302 TREMONT AVENUE EAST ORANGE, NJ 302 TREMONT AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81300 00660 395500 07018 0 2 476800 0.00		3,893.94 3,893.94 3,893.94 724.72- 3,169.22 3,033.97	3,033.97 3,033.96 0.00 0.00 0.00 0.00	0.00 13,855.81 13,855.81 9,961.87 9,237.15 6,067.93 3,033.96
			Per Diem Interest:		0.00	3,033.96

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St		Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net	Value	Deduct	Amount		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest
760 17	UDOFIA, BENJAMIN O & HELEN O					83600			0.00
	298 TREMONT AVE		00660			230900	2,084.81	2,484.88	
	EAST ORANGE, NJ		07018			0	2,084.80	2,484.88	9,139.37
	298 TREMONT AVE.		2			314500	0.00		9,139.37
	12/27/21	22	1	P001	CK 103	20m	0.35	0.00	9,139.02
	04/07/22	22	1	P001	CK 126	05m	2,084.46	41.29	7,054.56
	04/07/22	22	2	P001	CK 126	05m	5.01	0.00	7,049.55
	06/16/22	22	2	P001	CK 126	13m	2,079.79	28.05	4,969.76
	06/16/22	22	3	P001	CK 126	13m	2,074.80	0.00	2,894.96
	08/30/22	22	3	P001	CK 134	24m	410.08	0.00	2,484.88
	Per Diem Interest:							0.00	2,484.88
760 18	WELLS, TERENCE & BRENDA					83600			0.00
	P O BOX 91		00660			447300	3,702.78	4,011.20	
	ORANGE, NJ		07051			0	3,702.77	4,011.20	15,427.95
	292-94 TREMONT AVE.		2			530900	0.00		15,427.95
	02/09/22	22	1	P001	CK 993	corelogic tax file	3,702.78	0.00	11,725.17
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	3,702.77	0.00	8,022.40
	09/06/22	22	3	P001	CK	corelogic file	4,011.20	0.00	4,011.20
	Per Diem Interest:							0.00	4,011.20
760 19	WELLS, TERENCE & BRENDA					83500			0.00
	P O BOX 91		00660			11400	943.36	435.54	
	ORANGE NJ		07051			0	943.35	435.54	2,757.79
	290 TREMONT AVE.		2			94900	0.00		2,757.79
	02/09/22	22	1	P001	CK 993	corelogic tax file	943.36	0.00	1,814.43
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	943.35	0.00	871.08
	09/06/22	22	3	P001	CK	corelogic file	435.54	0.00	435.54
	Per Diem Interest:							0.00	435.54
761 1	ROCHESTER, SYLVESTER & MARTINA					78800			0.00
	20 ROSS ST.		00660			195500	1,993.38	1,992.21	
	EAST ORANGE, N. J.		07018			0	1,993.37	1,992.20	7,971.16
	20 ROSS ST.		2			274300	0.00		7,971.16
	02/09/22	22	1	P001	CK 993	corelogic tax file	1,993.38	0.00	5,977.78
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	1,993.37	0.00	3,984.41
	09/06/22	22	3	P001	CK	corelogic file	1,992.21	0.00	1,992.20
	Per Diem Interest:							0.00	1,992.20
761 1.01	BOOKER, CRYSTAL					79600			0.00
	26 ROSS ST					192200	1,900.57	2,048.69	
	EAST ORANGE, NJ		07017			0	1,900.56	2,048.69	7,898.51
	26 ROSS ST.		2			271800	0.00		7,898.51
	12/30/21	22	1	P001	CK 5718	07m-10	499.44	0.00	7,399.07
	02/18/22	22	1	P001	CK 144	12C	1,401.13	5.29	5,997.94
	03/28/22	22	2	P001	CK 3365	20M	300.00	0.00	5,697.94
	05/10/22	22	2	P001	CK 689	12M	1,600.56	0.00	4,097.38
	08/12/22	22	3	P001	CK 700	10C	2,048.69	0.00	2,048.69
	Per Diem Interest:							0.00	2,048.69

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761 1.02	OGBUDINKPA, REUBEN N. & FELICIA 22 ROSS STREET EAST ORANGE, NJ 22 ROSS ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 00660 197200 07018 0 2 276200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,141.60 2,141.60 2,141.60 851.45- 1,290.15 1,871.59 Per Diem Interest:	1,871.59 1,871.58 0.00 0.00 0.00 0.00 0.00	3,456.39- 8,026.37 4,569.98 2,428.38 1,576.93 286.78 1,584.81- 1,584.81-
761 2	ARNETTE, CARLETTA 28 ROSS ST. EAST ORANGE, N. J. 28 ROSS ST. 01/24/22 22 1 P001 CK 2605 03/29/22 22 2 JHB 04/11/22 22 2 P001 CK 6608 08/26/22 22 3 P001 CK 6684	79100 WD001 203700 07018 0 2 282800 19M Homestead Credit 07m 20m	250.00	2,123.43 2,123.42 2,123.43 843.04- 1,280.38 1,860.66 Per Diem Interest:	1,860.66 1,860.66 0.00 0.00 0.00 0.00 0.00	0.00 7,968.17 7,968.17 5,844.74 5,001.70 3,721.32 1,860.66 1,860.66
761 3	OLOGUNEBI, TAWAKALIT TEMILADE 9 SEELY TERRACE BLOOMFIELD, NJ 70-72 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84900 00660 440800 07003 0 2 525700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,911.95 3,911.94 3,911.95 3,911.94 3,726.48 Per Diem Interest:	3,726.48 3,726.47 0.00 0.00 0.00 0.00	0.00 15,276.84 15,276.84 11,364.89 7,452.95 3,726.47 3,726.47
761 3.01	ALFRED, MYEL& SAMPSON, EUSTACE& JAN 74-76 LINDSLEY PLACE EAST ORANGE, NJ 74-76 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 00660 380100 07017 0 2 465200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,830.07 2,830.06 2,830.07 2,830.06 3,929.29 Per Diem Interest:	3,929.29 3,929.29 0.00 0.00 0.00 0.00	0.00 13,518.71 13,518.71 10,688.64 7,858.58 3,929.29 3,929.29
761 3.02	NAM, DENZIL 78 LINDSLEY PL. EAST ORANGE, NJ 78 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 00660 164500 07018 0 2 250100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,767.58 1,767.58 1,767.58 1,767.58 1,866.38 Per Diem Interest:	1,866.38 1,866.37 0.00 0.00 0.00 0.00	0.00 7,267.91 7,267.91 5,500.33 3,732.75 1,866.37 1,866.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
761 4	RHABURN, PAUL G. 133 E 5TH AVE ROSELLE, NJ 46-48 LINDSLEY PL. 10/12/21 22 1 P001 CK 8722 02/16/22 22 1 P001 CK 6512 02/16/22 22 2 P001 CK 6512 04/18/22 22 2 P001 CK 28037 04/18/22 22 3 P001 CK 28037 08/23/22 22 3 P001 CK 5990 08/23/22 22 4 P001 CK 5990	83500 347500 07203 0 2 431000 08M 11m 11m 12m 12m 17m 17m	0.00	3,488.06 3,488.06 23.55 3,464.51 2.64 3,485.42 2.64 2,771.73 713.69 Per Diem Interest:	2,774.37 2,774.37 0.00 19.73 0.00 0.00 0.00 0.00 0.00	0.00 12,524.86 12,524.86 12,501.31 9,036.80 9,034.16 5,548.74 5,546.10 2,774.37 2,060.68 2,060.68
761 4.01	HERNANDEZ, ANDRES & ANA M 66-68 LINDSLEY PL EAST ORANGE, NJ 66-68 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84300 405900 07018 0 2 490200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,337.07 3,337.07 3,337.07 3,337.07 3,785.54 Per Diem Interest:	3,785.54 3,785.53 0.00 0.00 0.00	0.00 14,245.21 14,245.21 10,908.14 7,571.07 3,785.53 3,785.53
761 4.02	JORDAN, YOLANDA 62-64 LINDSLEY PLACE EAST ORANGE, NJ 62-64 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 393600 07017 0 2 477700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,917.34 2,917.34 2,917.34 2,917.34 4,023.64 Per Diem Interest:	4,023.64 4,023.64 0.00 0.00 0.00	0.00 13,881.96 13,881.96 10,964.62 8,047.28 4,023.64 4,023.64
761 4.03	GILCHRIST, DENISE 58-60 LINDSLEY PL. EAST ORANGE, NJ 58-60 LINDSLEY PL. 02/16/22 22 1 P001 CK 3823738642 02/28/22 22 1 P001 CK 3824260607 03/10/22 22 1 P001 CK 3825075524 05/06/22 22 2 P001 CK 3828778456 06/03/22 22 2 P001 CK 3830327471 06/27/22 22 2 P001 CK 3831580091 09/12/22 22 3 P001 CK 3835940636	84000 405500 07018 0 2 489500 WIPP PAYMENT wipp payment wipp payment wipp payment wipp payment wipp payment WIPP PAYMENT	0.00	3,080.80 3,080.79 1,483.14 590.41 1,007.25 1,600.00 989.47 491.32 484.43 Per Diem Interest:	4,031.64 4,031.64 16.86 9.59 6.04 0.00 10.53 2.62 65.57 26.60	0.00 14,224.87 14,224.87 12,741.73 12,151.32 11,144.07 9,544.07 8,554.60 8,063.28 7,578.85 7,605.45
761 4.04	LASENBERRY, FELISHA 1113-15 PUTNAM AVENUE PLAINFIELD, NJ 54-56 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	83800 386000 07060 0 2 469800 corelogic tax file CORELOGIC TAX FILE	0.00	3,168.07 3,168.07 3,168.07 3,168.07	3,658.13 3,658.12 0.00 0.00	0.00 13,652.39 13,652.39 10,484.32 7,316.25

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761	4.04 09/06/22 22 3 P001 CK	LASENBERRY, FELISHA corelogic file	Continued	3,658.13 Per Diem Interest:	0.00 0.00	3,658.12 3,658.12
761 4.05	LINDSLEY HOLDINGS LLC 50-52 LINDSLEY PL EAST ORANGE NJ 50-52 LINDSLEY PL. 01/27/22 22 1 P001 CK 12722 04/11/22 22 2 P001 CK 9152	83700 00597 391100 07018 0 2 474800 LERETA TAX FILE 07M	0.00	3,037.86 3,037.85 3,037.86 3,037.85 Per Diem Interest:	3,860.99 3,860.99 0.00 0.00 84.78	0.00 13,797.69 13,797.69 10,759.83 7,721.98 7,806.76
761 5	WHITE, KYLE 232 PORTSIDE DR #336 EDGEWATER, NJ 42-44 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90200 00660 428800 07020 0 2 519000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,050.47 4,050.47 4,050.47 4,050.47 3,490.60 Per Diem Interest:	3,490.60 3,490.60 0.00 0.00 0.00 0.00	0.00 15,082.14 15,082.14 11,031.67 6,981.20 3,490.60 3,490.60
761 6	KANU, ISSAC & ELSIE 38 LINDSLEY PL. EAST ORANGE, NJ 38 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 00660 254200 07018 0 2 338100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,591.81 2,591.80 2,591.81 2,591.80 2,320.79 Per Diem Interest:	2,320.79 2,320.79 0.00 0.00 0.00 0.00	0.00 9,825.19 9,825.19 7,233.38 4,641.58 2,320.79 2,320.79
761 7.02	GONZALEZ, STEVEN & LAWRENCE, GLENVILLE 32 LINDSLEY PL EAST ORANGE, NJ 32 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77800 00660 201700 07018 0 2 279500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,070.95 2,070.95 2,070.95 2,070.95 1,990.19 Per Diem Interest:	1,990.19 1,990.18 0.00 0.00 0.00 0.00	0.00 8,122.27 8,122.27 6,051.32 3,980.37 1,990.18 1,990.18
761 8.01	ADAMS, CLEVELAND & STACEY 28 LINDSLEY PLACE EAST ORANGE, NJ 28 LINDSLEY PLACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79600 00660 332300 07018 46300 2 365600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,420.19 3,420.18 3,420.19 3,420.18 1,891.99 Per Diem Interest:	1,891.99 1,891.98 0.00 0.00 0.00 0.00	0.00 10,624.34 10,624.34 7,204.15 3,783.97 1,891.98 1,891.98

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761 8.02	WASHINGTON, YABASSA 26 LINDSLEY PL EAST ORANGE, NJ 26 LINDSLEY PLACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79600 00660 333900 07018 46300 2 367200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,420.19 3,420.18 3,420.19 3,420.18 1,915.23 Per Diem Interest:	1,915.23 1,915.23 0.00 0.00 0.00 0.00	3,649.14- 10,670.83 7,021.69 3,601.50 181.32 1,733.91- 1,733.91-
761 8.03	AJEIGBE, ISMAILA & NAFISAT 22 LINDSLEY PL EAST ORANGE, NJ 22 LINDSLEY PLACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80000 00660 333600 07018 46300 2 367300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,422.96 3,422.95 3,422.96 3,422.95 1,913.92 Per Diem Interest:	1,913.92 1,913.91 0.00 0.00 0.00 0.00	85.37- 10,673.74 10,588.37 7,165.41 3,742.46 1,828.54 1,828.54
761 9	GARCIA, PORFIRIO 18 LINDSLEY PL EAST ORANGE, NJ 18 LINDSLEY PL. 02/02/22 22 1 P001 CK 3822844666 05/09/22 22 2 P001 CK 3828890804 08/29/22 22 3 P001 CK 3835167887	83100 00672 229500 07018 0 2 312600	0.00 WIPP PAYMENT wipp payment wippay	2,291.21 2,291.20 2,291.21 2,291.20 2,250.88 Per Diem Interest:	2,250.88 2,250.87 0.00 0.00 0.00 0.00	0.00 9,084.16 9,084.16 6,792.95 4,501.75 2,250.87 2,250.87
761 10	CENESCA, ARNOLD 94 S.HARRISON ST.APT.4021 EAST ORANGE, NJ 16 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84800 00660 258500 07018 0 2 343300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,688.77 2,688.77 2,688.77 2,688.77 2,299.38 Per Diem Interest:	2,299.38 2,299.38 0.00 0.00 0.00 0.00	2,620.35- 9,976.30 7,355.95 4,667.18 1,978.41 320.97- 320.97-
761 11	PERRYMAN, ERIC 12-14 LINDSLEY PLACE EAST ORANGE, NJ 12-14 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86800 00660 351300 07018 0 2 438100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,959.05 3,959.04 3,959.05 3,959.04 2,406.55 Per Diem Interest:	2,406.55 2,406.55 0.00 0.00 0.00 0.00	3,858.30- 12,731.19 8,872.89 4,913.84 954.80 1,451.75- 1,451.75-
761 12	GITTENS, SUSAN T. 255 SANFORD STREET EAST ORANGE, NJ 255 SANFORD ST. 02/02/22 22 1 P001 CK 1480	78200 00660 255300 07018 0 2 333500	0.00 01C	2,472.68 2,472.67 1,400.00	2,373.08 2,373.08 0.00	0.00 9,691.51 9,691.51 8,291.51

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761	12	GITTENS, SUSAN T.	Continued			
	02/08/22 22 1 P001 CK 1482	05C		1,072.68	0.00	7,218.83
	05/03/22 22 2 P001 CK 1504	03C		1,200.00	0.00	6,018.83
	05/12/22 22 2 P001 CK 1507	11C		1,272.67	3.11	4,746.16
	09/06/22 22 3 P001 CK 1533	03C		1,000.00	0.00	3,746.16
	09/14/22 22 3 P001 CK 1536	09C		986.88	13.12	2,759.28
				Per Diem Interest:	1.12	2,760.40
761 13	253 SANFORD LLC	108000				0.00
	26 CHRISTY LANE	01369 279700		4,659.98	973.30	
	SPRINGFIELD, NJ	07081 0		4,659.98	973.30	11,266.56
	253 SANFORD ST.	4C 387700	0.00			11,266.56
	01/24/22 22 1 P001 CK 8555	20m		4,659.98	0.00	6,606.58
	04/18/22 22 2 P001 CK 9643	12m		4,659.98	0.00	1,946.60
	08/29/22 22 3 P001 CK 4601	22m		973.30	0.00	973.30
				Per Diem Interest:	0.00	973.30
761 15	VMSP LOT, LLC	78700				0.00
	290 SANFORD ST.	127700		1,210.71	1,788.28	
	EAST ORANGE, NJ	07018 0		1,210.71	1,788.28	5,997.98
	249 SANFORD ST.	4A 206400	0.00			5,997.98
	02/07/22 22 1 P001 CK 9258	05M		1,210.71	0.00	4,787.27
	05/23/22 22 2 P001 CK 3829728658	WIPP PAYMENT		1,210.71	5.92	3,576.56
	09/16/22 22 3 P001 CK 3836237293	wipp payment		1,788.28	21.49	1,788.28
				Per Diem Interest:	0.00	1,788.28
761 16	VMSP LOT, LLC	173600				0.00
	290 SANFORD ST.	6500		1,047.25	1,569.61	
	EAST ORANGE, NJ	07018 0		1,047.25	1,569.60	5,233.71
	245 SANFORD STREET LOT	4A 180100	0.00			5,233.71
	02/07/22 22 1 P001 CK 9259	05M		1,047.25	0.00	4,186.46
	05/23/22 22 2 P001 CK 3829728308	WIPP PAYMENT		1,047.25	5.12	3,139.21
	09/16/22 22 3 P001 CK 3836236944	wipp payment		1,569.61	16.57	1,569.60
				Per Diem Interest:	0.00	1,569.60
761 16.01	PATTERSON, CLAUDIA & NEILSON	84500				0.00
	239 SANFORD STREET	00672 363800		2,668.00	3,845.81	
	EAST ORANGE, NJ	07018 0		2,667.99	3,845.80	13,027.60
	239 SANFORD ST.	2 448300	0.00			13,027.60
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,668.00	0.00	10,359.60
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,667.99	0.00	7,691.61
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		3,845.81	0.00	3,845.80
				Per Diem Interest:	0.00	3,845.80
761 16.02	BAZEMORE, LORETTA	82000				382.90-
	247 NO. PARK ST.	00660 329600		2,764.96	3,215.59	
	EAST ORANGE, N.J.	07017 0		2,764.96	3,215.59	11,961.10
	233 SANFORD ST.	2 411600	0.00			11,578.20
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,764.96	0.00	8,813.24
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,764.96	0.00	6,048.28

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761	16.02 09/06/22 22 3 P001 CK	BAZEMORE, LORETTA corelogic file	Continued	3,215.59 Per Diem Interest:	0.00 0.00	2,832.69 2,832.69
761 17	JONES, KELVIN E. 15-17 ELLIOT PLACE EAST ORANGE, NJ 15-17 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	112000 00660 197000 07018 0 2 309000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,195.63 2,195.62 2,195.63 2,195.62 2,294.15 Per Diem Interest:	2,294.15 2,294.14 0.00 0.00 0.00	2,086.25- 8,979.54 6,893.29 4,697.66 2,502.04 207.89 207.89
761 18	RAGHOO, TOOLSIE R & SROYA, ZEB 21 ELLIOT PLACE EAST ORANGE, NJ 21 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/09/22 22 2 P001 CK 8335 09/06/22 22 3 P001 CK	106500 00660 253800 07018 0 2 360300 corelogic tax file 08m corelogic file	0.00	2,217.79 2,217.78 2,217.79 2,217.78 3,017.38 Per Diem Interest:	3,017.38 3,017.37 0.00 0.00 0.00	0.00 10,470.32 10,470.32 8,252.53 6,034.75 3,017.37 3,017.37
761 19	SMITH, DOROTHY 23 ELLIOTT PLACE EAST ORANGE, NJ 23 ELLIOTT PL. 02/28/22 22 1 P001 CK 3842 06/13/22 22 1 P001 CK 3836 06/13/22 22 2 P001 CK 3836 09/22/22 22 2 P001 CK 3870 09/22/22 22 3 P001 CK 3870 09/22/22 22 3 P001 CS	95000 347800 07018 0 2 442800 17m 10M 10M 15C 15C 15C	0.00	3,400.79 3,400.79 2,916.85 483.94 3,391.07 9.72 2,945.56 87.54 Per Diem Interest:	3,033.10 3,033.09 45.91 25.41 71.42 0.48 77.34 0.00	0.00 12,867.77 12,867.77 9,950.92 9,466.98 6,075.91 6,066.19 3,120.63 3,033.09 3,033.09
761 20	SPENCE, LINDSEY & JACQUELINE 27 ELLIOT PL. EAST ORANGE, NJ 27 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95000 00660 161300 07017 0 2 256300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,807.76 1,807.75 1,807.76 1,807.75 1,916.29 Per Diem Interest:	1,916.29 1,916.28 0.00 0.00 0.00	0.00 7,448.08 7,448.08 5,640.32 3,832.57 1,916.28 1,916.28
761 21	SEOKARRAN, ANJANEE D 246 NORTH DAY ST ORANGE, NJ 31 ELLIOTT PLACE 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	89000 00597 14300 07050 0 2 103300 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,015.39 1,015.39 1,015.39 1,015.39 485.56	485.56 485.56 0.00 0.00 0.00	122.03- 3,001.90 2,879.87 1,864.48 849.09 363.53

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761	21	SEOKARRAN, ANJANEE D	Continued			
			Per Diem Interest:		0.00	363.53
761 22	SEOKARRAN, ANJANEE & RAMSARRAN, KASHW 31-35 ELLIOTT PLACE EAST ORANGE, NJ 35 ELLIOTT PLACE	86100 00597 360500 07018 0 2 446600	0.00	3,098.81 3,098.80 3,098.81 3,098.80 3,390.30	3,390.30 3,390.29 0.00 0.00 0.00	372.43- 12,978.20 12,605.77 9,506.96 6,408.16 3,017.86
	01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	LERETA TAX FILE lereta tax file lereta tax file				Per Diem Interest: 0.00 3,017.86
761 23	WILLIAMS, RENEE A. 39 ELLIOTT PL. EAST ORANGE, N. J. 39 ELLIOTT PL.	96800 00660 167700 07018 0 2 264500	0.00	1,958.75 1,958.74 1,958.75 1,958.74 1,884.44	1,884.44 1,884.44 0.00 0.00 0.00	0.00 7,686.37 7,686.37 5,727.62 3,768.88 1,884.44
	02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	corelogic tax file CORELOGIC TAX FILE corelogic file				Per Diem Interest: 0.00 1,884.44
761 24	DUNDAS, BEVERLY & O'BRIEN, LEVAR M. 43 ELLIOTT PLACE EAST ORANGE, NJ 43 ELLIOTT PL.	95000 00660 204600 07018 0 2 299600	0.00	2,428.35 2,428.34 2,428.35 2,428.34 1,924.85	1,924.85 1,924.84 0.00 0.00 0.00	125.00- 8,706.38 8,581.38 6,153.03 3,724.69 1,799.84
	02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	corelogic tax file CORELOGIC TAX FILE corelogic file				Per Diem Interest: 0.00 1,799.84
761 25	MC ADAMS, CHRISTINE 47 ELLIOTT PL. EAST ORANGE, N. J. 47 ELLIOTT PL.	95000 VT001 185600 07018 0 2 280600	250.00	2,112.35 2,112.34 2,111.66 0.69 788.89- 1,322.75 0.70 1,839.06	1,839.78 1,839.77 0.00 0.01 0.00 0.00 0.02 0.00	0.00 7,904.24 7,904.24 5,792.58 5,791.89 5,003.00 3,680.25 3,679.55 1,840.49
	02/09/22 22 1 P001 CK 3349 04/27/22 22 1 P001 CK 3380 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 3380 09/08/22 22 2 P001 CK 3439 09/08/22 22 3 P001 CK 3439	08m 19m Homestead Credit 19m 05c 05c				Per Diem Interest: 0.01 1,840.50
761 26	TUCKER, JEFFREY 51 ELLIOTT PL. EAST ORANGE, N. J. 51 ELLIOTT PL.	95000 00660 204700 07018 0 2 299700	0.00	2,320.30 2,320.29 2,320.30 2,320.29 2,034.35	2,034.35 2,034.34 0.00 0.00 0.00	0.00 8,709.28 8,709.28 6,388.98 4,068.69 2,034.34
	02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	corelogic tax file CORELOGIC TAX FILE corelogic file				Per Diem Interest: 0.00 2,034.34

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761 27	COOK, GWENDOLYN 57 ELLIOT PL EAST ORANGE, NJ 57 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82900 00660 196000 07018 0 2 278900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,007.23 2,007.23 2,007.23 751.16- 1,256.07 2,045.19 Per Diem Interest:	2,045.19 2,045.18 0.00 0.00 0.00 0.00 0.00	0.00 8,104.83 8,104.83 6,097.60 5,346.44 4,090.37 2,045.18 2,045.18
761 27.01	VICTOR, GERARD M 53 ELLIOT PL EAST ORANGE, NJ 53 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82900 00660 207000 07018 0 2 289900 corelogic tax file CORELOGIC TAX FILE corelogic file	256.10- 0.00 	2,384.02 2,384.01 2,384.02 2,384.01 1,828.23 Per Diem Interest:	1,828.23 1,828.23 0.00 0.00 0.00 0.00	8,424.49 8,168.39 5,784.37 3,400.36 1,572.13 1,572.13
761 28	MAJOR, CLAIRE 61 ELLIOTT PL. EAST ORANGE, N. J. 61 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 00660 178600 07018 0 2 262300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,942.12 1,942.12 1,942.12 726.80- 1,215.32 1,869.10 Per Diem Interest:	1,869.10 1,869.10 0.00 0.00 0.00 0.00 0.00	7,622.44 7,622.44 5,680.32 4,953.52 3,738.20 1,869.10 1,869.10
761 29	PULLINS JR, VERNON & RANA C. 65 ELLIOT PL EAST ORANGE, NJ 65 ELLIOTT PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83700 00672 234400 07017 0 2 318100 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	2,400.64 2,400.64 2,400.64 2,221.36 2,400.64 2,221.36 Per Diem Interest:	2,221.36 2,221.35 0.00 0.00 0.00 0.00 0.00	9,243.99 9,243.99 6,843.35 4,442.71 2,221.35 2,221.35
761 30	STODDART, RUDOLPH 71 ELLIOT PL EAST ORANGE, NJ 71 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 00660 182400 07018 0 2 266100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,079.26 2,079.26 2,079.26 1,787.18 Per Diem Interest:	1,787.18 1,787.17 0.00 0.00 0.00	7,732.87 7,732.87 5,653.61 3,574.35 1,787.17 1,787.17

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761 31	CONTE, RICHARD W 75 ELLIOTT PLACE EAST ORANGE, N. J. 75 ELLIOTT PL. 04/14/22 22 1 P001 CK 1001 03/29/22 22 2 JHB 04/14/22 22 2 P001 CK 1001 06/13/22 22 2 P001 CK 1005	83700 198600 07018 0 2 282300 10c Homestead Credit 10c 09c	0.00	2,047.40 2,047.40 2,047.40 816.20- 0.61 1,230.59 Per Diem Interest:	2,054.42 2,054.42 44.31 0.00 0.00 11.49 34.19	0.00 8,203.64 8,203.64 6,156.24 5,340.04 5,339.43 4,108.84 4,143.03
761 32	WILLIAMS, PERCY F. JR. & WIFE 79 ELLIOTT PL. EAST ORANGE, N. J. 79 ELLIOTT PL. 02/08/22 22 1 P001 CK 12410 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 12440 08/22/22 22 3 P001 CK 205	87300 243900 07018 0 2 331200 05C Homestead Credit 07C 16C	0.00	2,382.63 2,382.63 2,382.63 941.65- 1,440.98 2,429.71 Per Diem Interest:	2,429.71 2,429.70 0.00 0.00 0.00 0.00 0.00	0.00 9,624.67 9,624.67 7,242.04 6,300.39 4,859.41 2,429.70 2,429.70
761 33.01	WRIGHT, JULIETA & PATRICIA 89 ELLIOT PLACE EAST ORANGE, NJ 89 ELLIOTT PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	86900 00672 274000 07018 0 2 360900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,828.68 2,828.68 2,828.68 2,828.68 2,415.20 Per Diem Interest:	2,415.20 2,415.19 0.00 0.00 0.00 0.00	0.00 10,487.75 10,487.75 7,659.07 4,830.39 2,415.19 2,415.19
761 33.02	GREGORY, JASON 83 ELLIOTT PL. EAST ORANGE, NJ 83 ELLIOTT PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	87000 00672 220900 07018 0 2 307900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,176.23 2,176.23 2,176.23 2,176.23 2,297.56 Per Diem Interest:	2,297.56 2,297.55 0.00 0.00 0.00 0.00	0.00 8,947.57 8,947.57 6,771.34 4,595.11 2,297.55 2,297.55
761 33.03	JENNINGS, JEAN E. 93 ELLIOTT PLACE EAST ORANGE, NJ 93 ELLIOTT PLACE 02/01/22 22 1 P001 CK 3822804370 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 3828594665 08/31/22 22 3 P001 CK 3835342118	84400 VT001 193400 07018 0 2 277800 wipp payment Homestead Credit wipp payment wipp payment	250.00	2,212.08 2,212.08 2,212.08 826.21- 1,385.87 1,699.36 Per Diem Interest:	1,699.36 1,699.35 0.00 0.00 0.00 0.00 0.00	0.00 7,822.87 7,822.87 5,610.79 4,784.58 3,398.71 1,699.35 1,699.35

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761 33.04	PORTER, ALBERT C. 14 ROSS ST. EAST ORANGE, NJ 14 ROSS STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81800 00660 233600 07018 0 2 315400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,476.83 2,476.83 2,476.83 2,476.83 2,105.93 Per Diem Interest:	2,105.93 2,105.93 0.00 0.00 0.00 0.00	0.00 9,165.52 9,165.52 6,688.69 4,211.86 2,105.93 2,105.93
761 33.05	HOYLE, LASHUN N. 11 ROSS STREET EAST ORANGE, NJ 11 ROSS STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 213900 07018 0 2 295900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,973.99 1,973.98 1,973.99 1,973.98 2,325.44 Per Diem Interest:	2,325.44 2,325.44 0.00 0.00 0.00 0.00	0.00 8,598.85 8,598.85 6,624.86 4,650.88 2,325.44 2,325.44
761 33.06	UWADIAE, PHYLLIS & OTASOWIE 15 ROSS STREET EAST ORANGE, NJ 15 ROSS STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89800 00660 201900 07018 0 2 291700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,224.72 2,224.71 2,224.72 2,224.71 2,013.69 Per Diem Interest:	2,013.69 2,013.68 0.00 0.00 0.00 0.00	0.00 8,476.80 8,476.80 6,252.08 4,027.37 2,013.68 2,013.68
761 33.07	STEVENS, RENEE 91 ELLIOT PL. EAST ORANGE, NJ 91 ELLIOTT PLACE 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 00660 218900 07018 0 2 302600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,371.55 2,371.55 2,371.55 937.50- 1,434.05 2,025.23 Per Diem Interest:	2,025.23 2,025.23 0.00 0.00 0.00 0.00	0.00 8,793.56 8,793.56 6,422.01 5,484.51 4,050.46 2,025.23 2,025.23
761 33.08	CONWELL, KENNETH & JOSLYN H/W 16 ROSS STREET EAST ORANGE, N.J. 16 ROSS STREET 02/09/22 22 1 P001 CK 470 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 473 08/24/22 22 3 P001 CK 477	81900 00660 200000 07018 0 2 281900 06c Homestead Credit 06C 18C	0.00 0.00 	2,244.11 2,244.10 2,244.11 839.81- 1,404.29 1,851.90 Per Diem Interest:	1,851.90 1,851.90 0.00 0.00 0.00 0.00	0.00 8,192.01 8,192.01 5,947.90 5,108.09 3,703.80 1,851.90 1,851.90

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761 34	REID, ROHAN H & KADIAN 204 CLEVELAND STREET ORANGE, NJ 105 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86400 204 07050 2 326200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,553.02 2,553.01 2,553.02 2,553.01 2,186.67 Per Diem Interest:	2,186.67 2,186.67 0.00 0.00 0.00	166.58- 9,479.37 9,312.79 6,759.77 4,206.76 2,020.09 2,020.09
761 34.01	BOYD, ARLIN D. 101 ELLIOT PLACE EAST ORANGE, NJ 101 ELLIOTT PL. 04/06/22 22 1 PSUB CK 20212 05/31/22 22 2 PSUB CK 22969	86400 198100 07018 2 284500 01L 24m	*Lien**Lien* 0.00	2,197.01 2,197.01 2,197.01 2,197.01 Per Diem Interest:	1,936.78 1,936.77 71.40 31.86 54.23	0.00 8,267.57 8,267.57 6,070.56 3,873.55 3,927.78
761 34.02	TCHATCHEVSKY, VELIMIR 97 ELLIOT PLACE EAST ORANGE, NJ 97 ELLIOTT PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	86200 282000 07018 2 368200 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,891.02 2,891.02 2,891.02 2,891.02 2,458.93 Per Diem Interest:	2,458.93 2,458.92 0.00 0.00 0.00	0.00 10,699.89 10,699.89 7,808.87 4,917.85 2,458.92 2,458.92
761 35	FAROUL, SERGINIO 109 ELLIOT PL EAST ORANGE, NJ 109 ELLIOTT PL. 04/07/22 22 1 P001 CK 3826954224 07/06/22 22 2 P001 CR 3832175515	104200 377500 07018 2 481700 WIPP PAYMENT wipp payment	0.00	3,774.81 3,774.81 3,774.81 3,774.81 Per Diem Interest:	3,224.29 3,224.29 97.07 95.60 66.95	0.00 13,998.20 13,998.20 10,223.39 6,448.58 6,515.53
761 36	ORANGE HARRISON, L.L.C. 7 GLENWOOD AVE. STE-308 EAST ORANGE, NJ 113-129 ELLIOTT PL. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	546000 1902500 07017 4C 2448500 corelogic tax file corelogic tax file	0.00	18,984.86 18,984.85 18,984.86 18,984.85 16,591.85 Per Diem Interest:	16,591.85 16,591.85 0.00 0.00 0.00	0.00 71,153.41 71,153.41 52,168.55 33,183.70 16,591.85 16,591.85
761 38	DESRONVIL, LOUIS & JEUNE, MARIE A 1461 CARLSEN DRIVE UNION NJ 132 LINDSLEY PL. 02/09/22 22 1 P001 CS 05/09/22 22 2 P001 CK 102 08/08/22 22 3 P001 CK 106	88300 313300 07083 2 401600 06C 08C 06C	0.00	3,087.73 3,087.72 3,087.73 3,087.72 2,747.53	2,747.53 2,747.52 0.00 0.00 0.00	0.00 11,670.50 11,670.50 8,582.77 5,495.05 2,747.52

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761	38	DESRONVIL, LOUIS & JEUNE, MARIE A	Continued			
			Per Diem Interest:		0.00	2,747.52
761 40	TALLA, DANNY & KIMBERLY 128 LINDSLEY PL EAST ORANGE, NJ 128 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84600 00660 231200 07018 0 2 315800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,526.70 2,526.69 2,526.70 2,526.69 2,061.88	2,061.88 2,061.88 0.00 0.00 0.00	0.00 9,177.15 9,177.15 6,650.45 4,123.76 2,061.88
			Per Diem Interest:		0.00	2,061.88
761 41	EURO PROPERTIES, LLC 236 GRANDVIEW AVE NORTH CALDWELL, NJ 122 LINDSLEY PLACE LOT 06/16/22 22 1 P001 CK 3831099943 06/16/22 22 2 P001 CK 3831099943	40300 0 07006 0 1 40300	0.00 WIPP PAYMENT WIPP PAYMENT	29.09 29.09 29.09 29.09	556.47 556.47 0.87 0.29	0.00 1,171.12 1,171.12 1,142.03 1,112.94
			Per Diem Interest:		6.92	1,119.86
761 42	AQHC PROPERTIES LLC 1140 PEACHTREE LANE MOUNTAINSIDE, NJ 118 LINDSLEY PL. 02/08/22 22 1 P001 CK 14967 05/03/22 22 1 P001 CK 15840 05/03/22 22 2 P001 CK 15840 09/06/22 22 2 P001 CK 16715 09/06/22 22 3 P001 CK 16715	81500 85348 194000 07092 0 2 275500	0.00 06M 03M 03M 03m 03m	1,425.43 1,425.42 1,425.23 0.20 1,425.03 0.39 2,577.19	2,577.59 2,577.59 0.00 0.00 0.00 0.01 0.00	0.00 8,006.03 8,006.03 6,580.80 6,580.60 5,155.57 5,155.18 2,577.99
			Per Diem Interest:		0.00	2,577.99
761 43	STEELE, EZEISII 119 LINDSLEY PLACE EAST ORANGE, NJ 119 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77700 00660 260800 07018 0 2 338500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,015.54 2,015.54 2,015.54 2,015.54 2,902.87	2,902.87 2,902.86 0.00 0.00 0.00	1,989.72- 9,836.81 7,847.09 5,831.55 3,816.01 913.14
			Per Diem Interest:		0.00	913.14
761 44	SINGH, SAMANTHA 125 LINDSLEY PL EAST ORANGE, NJ 125 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75400 00660 147800 07018 0 2 223200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,663.69 1,663.68 1,663.69 1,663.68 1,579.41	1,579.41 1,579.41 0.00 0.00 0.00	0.00 6,486.19 6,486.19 4,822.50 3,158.82 1,579.41
			Per Diem Interest:		0.00	1,579.41

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761 48	MLG PROPERTY MANAGEMENT INC 133 LINDSLEY PL EAST ORANGE, NJ 133 LINDSLEY PL. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/18/22 22 2 P001 CK 1511 04/18/22 22 3 P001 CK 1511	80500 00672 184600 07018 0 2 265100 WELLS FARGO Homestead Credit 12m 12m	0.00	1,913.03 1,913.03 1,913.03 715.91- 1,197.12 715.91 Per Diem Interest:	1,938.88 1,938.87 0.00 0.00 0.00 0.00 15.22	582.29- 7,703.81 7,121.52 5,208.49 4,492.58 3,295.46 2,579.55 2,594.77
761 49	TORRES, MARVIN 135 LINDSLEY PL. EAST ORANGE, NJ 135 LINDSLEY PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76300 00660 167100 07018 0 2 243400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,839.62 1,839.61 1,839.62 688.44- 1,151.17 1,696.99 Per Diem Interest:	1,696.99 1,696.98 0.00 0.00 0.00 0.00 0.00	0.00 7,073.20 7,073.20 5,233.58 4,545.14 3,393.97 1,696.98 1,696.98
761 50	MITCHELL, ANNA 137 LINDSLEY PL. EAST ORANGE, N.J. 137 LINDSLEY PL. 12/21/21 22 1 P001 CK 270 01/31/22 22 1 P001 CK 110 02/04/22 22 1 JOCA 02/22/22 22 1 P001 CK 272 04/01/22 22 2 P001 CK 278 04/29/22 22 2 P001 CK 279 05/16/22 22 2 P001 CK 280 06/02/22 22 2 P001 CK 281 06/02/22 22 3 P001 CK 281 06/27/22 22 3 P001 CK 282 07/20/22 22 3 P001 CK 268 08/01/22 22 3 P001 CK 283 08/15/22 22 3 P001 CK 284	76200 DS001 191100 07018 0 2 267300 17m 25M fr 21/3 13C 01M 21m 15M 02m6 02m6 19M 12m 01m 11M	250.00	1,817.29 1,817.28 284.41 750.00 114.34- 668.54 600.00 600.00 597.94 19.34 4.59 700.00 400.00 400.00 400.00 Per Diem Interest:	1,941.59 1,941.58 0.00 0.00 0.00 3.12 0.00 0.00 2.06 0.07 0.00 0.00 0.00 0.00 0.46	0.00 7,517.74 7,517.74 7,233.33 6,483.33 6,368.99 5,700.45 5,100.45 4,500.45 3,902.51 3,883.17 3,878.58 3,178.58 2,778.58 2,378.58 1,978.58 1,979.04
761 52	VORRICE, NETTIE & GREENE, ELOISE 418 TREMONT AVENUE EAST ORANGE, NJ 418 TREMONT AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82700 00672 249100 07018 0 2 331800 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,239.95 2,239.95 2,239.95 2,239.95 2,581.11 Per Diem Interest:	2,581.11 2,581.10 0.00 0.00 0.00 0.00	0.00 9,642.11 9,642.11 7,402.16 5,162.21 2,581.10 2,581.10

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761 52.01	MC BEAN, SHARON O. 406 TREMONT AVE EAST ORANGE, NJ 406 TREMONT AVE. 10/22/21 22 1 P001 CK 656 11/24/21 22 1 P001 CK 956 03/18/22 22 1 P001 CK 665 05/26/22 22 2 P001 CK 668	84400 216100 07018 0 2 300500 13C 19M/C 14C 21c	0.00	2,375.71 2,375.70 0.15 500.00 1,875.56 2,375.70	1,990.56 1,990.56 0.00 0.00 24.50 19.28 32.41	0.00 8,732.53 8,732.53 8,732.38 8,232.38 6,356.82 3,981.12 4,013.53
				Per Diem Interest:		
761 52.02	ARCHER, RASHANA & DAVID, CHARLES E. 414 TREMONT AVE EAST ORANGE, NJ 414 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83000 00660 221300 07018 0 2 304300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,313.37 2,313.37 2,313.37 2,313.37 2,108.11	2,108.11 2,108.11 0.00 0.00 0.00	0.00 8,842.96 8,842.96 6,529.59 4,216.22 2,108.11 2,108.11
				Per Diem Interest:		
761 52.03	GILLIAM, JANICE 410 TREMONT AVENUE EAST ORANGE, NJ 410 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83200 00660 204300 07018 0 2 287500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,259.35 2,259.34 2,259.35 2,259.34 1,918.03	1,918.03 1,918.03 0.00 0.00 0.00	2,174.53- 8,354.75 6,180.22 3,920.87 1,661.53 256.50- 256.50-
				Per Diem Interest:		
761 53	382-396 TREMONT AVE., LLC P.O. BOX 8473 NEWARK, NJ 382-396 TREMONT AVE. 01/14/22 22 1 P001 CK 134652 04/11/22 22 2 P001 CK 135190 08/17/22 22 3 P001 CK 136087	1118000 3263100 07112 0 4C 4381100 14M 08M 13M	0.00	29,436.57 29,436.56 29,436.57 29,436.56 34,220.82	34,220.82 34,220.82 0.00 0.00 0.00	0.00 127,314.77 127,314.77 97,878.20 68,441.64 34,220.82 34,220.82
				Per Diem Interest:		
761 53.03	ELITE SPARTAN INVESTMENTS LLC 82 WEST 27TH BAYONNE, NJ 404 TREMONT AVE. 02/09/22 22 1 P001 CK 993	85300 00660 225100 07002 0 2 310400 corelogic tax file	0.00	2,245.49 2,245.49 2,245.49	2,264.62 2,264.62 0.00 166.50	0.00 9,020.22 9,020.22 6,774.73 6,941.23
				Per Diem Interest:		
761 53.05	HARFORD, GORDON & WIFE, EILEEN 400 TREMONT AVE. EAST ORANGE, N. J. 400 TREMONT AVE. 01/27/22 22 1 P001 CK 1357 01/27/22 22 2 P001 CK 1357	86700 220100 07018 0 2 306800 23m 23m	0.00	2,206.71 2,206.70 2,206.71 2,206.70	2,251.10 2,251.10 0.00 0.00	0.00 8,915.61 8,915.61 6,708.90 4,502.20

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761	53.05	HARFORD, GORDON & WIFE, EILEEN	Continued			
	03/29/22 22 2 JHB	Homestead Credit		875.81-	0.00	3,626.39
	08/29/22 22 2 J0CA	to 22/3 & 4		875.81	0.00	4,502.20
	08/24/22 22 3 P001 CK 1359	18m		1,576.39	0.00	2,925.81
	08/29/22 22 3 J0CA	fr 22/2		674.71-	0.00	2,251.10
	08/29/22 22 4 J0CA	fr 22/2		201.10-	0.00	2,050.00
	09/07/22 22 4 J187	bounce fee		20.00	0.00	2,070.00
	09/07/22 22 4 R0BC CK 1360	bounced check		1,596.39	0.00	3,666.39
	Original Payment Date: 09/07/22					
	09/07/22 22 4 P001 CK 1360	04c		1,596.39	0.00	2,070.00
				Per Diem Interest:	0.00	2,070.00
761 54	CATES, AINES	81600				0.00
	47 ROSS ST	00660 192700		1,832.69	2,152.90	
	EAST ORANGE, NJ	07018 0		1,832.68	2,152.89	7,971.16
	47 ROSS ST.	2 274300 0.00				7,971.16
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,832.69	0.00	6,138.47
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,832.68	0.00	4,305.79
	09/06/22 22 3 P001 CK	corelogic file		2,152.90	0.00	2,152.89
				Per Diem Interest:	0.00	2,152.89
761 54.01	SALMON, DENNIS G. & LELIETH H/W	79400				0.00
	45 ROSS STREET	00597 219000		2,148.53	2,187.23	
	EAST ORANGE, N J	07018 0		2,148.52	2,187.22	8,671.50
	45 ROSS ST.	2 298400 0.00				8,671.50
	02/01/22 22 1 P001 CK 1281	14c		2,148.53	0.00	6,522.97
	03/29/22 22 2 JHB	Homestead Credit		804.04-	0.00	5,718.93
	05/03/22 22 2 P001 CK 1308	03C		1,344.48	0.00	4,374.45
	09/07/22 22 3 P001 CK 1332	04c		2,187.23	0.00	2,187.22
				Per Diem Interest:	0.00	2,187.22
761 54.02	GRAHAM, RODERICK & JULIETTE	79400				0.00
	4 ROSS STREET	00660 225500		2,004.46	2,425.74	
	EAST ORANGE, NJ	07018 0		2,004.46	2,425.73	8,860.39
	43 ROSS ST.	2 304900 0.00				8,860.39
	03/29/22 22 1 J0CA	fr 761/56.01		2,004.46-	0.00	6,855.93
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,004.46	0.00	4,851.47
	09/06/22 22 3 P001 CK	corelogic file		2,425.74	0.00	2,425.73
				Per Diem Interest:	0.00	2,425.73
761 55	ARNETTE, LINWOOD	80800				1,913.69-
	31 ROSS ST	00660 203300		1,889.48	2,238.50	
	EAST ORANGE, NJ	07018 0		1,889.48	2,238.49	8,255.95
	31 ROSS ST.	2 284100 0.00				6,342.26
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,889.48	0.00	4,452.78
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,889.48	0.00	2,563.30
	09/06/22 22 3 P001 CK	corelogic file		2,238.50	0.00	324.80
				Per Diem Interest:	0.00	324.80

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761 55.01	CAMPBELL, MONICA 39 ROSS STREET EAST ORANGE, N.J. 39 ROSS ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80300 00660 174100 07018 0 2 254400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00	1,798.06 1,798.05 1,798.06 672.88- 1,125.17 1,898.38 Per Diem Interest:	1,898.38 1,898.37 0.00 0.00 0.00 0.00 0.00	0.00 7,392.86 7,392.86 5,594.80 4,921.92 3,796.75 1,898.37 1,898.37
761 55.02	CLARK, MARVIN & SUSAN 37 ROSS STREET EAST ORANGE, NJ 37 ROSS ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80400 00660 210700 07018 0 2 291100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.64- 0.00	2,036.32 2,036.32 2,036.32 2,036.32 2,193.37 Per Diem Interest:	2,193.37 2,193.36 0.00 0.00 0.00 0.00	8,459.37 8,458.73 6,422.41 4,386.09 2,192.72 2,192.72
761 55.03	HOWARD, MATTIE 35 ROSS STREET EAST ORANGE, NJ 35 ROSS ST. 01/25/22 22 1 P001 CK 2511 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 2521 08/29/22 22 3 P001 CK 2529	80500 VT001 184000 07017 0 2 264500 250.00 09c Homestead Credit 18c 21c	0.00 0.00	1,893.48 1,893.47 1,893.48 756.98- 1,136.49 1,824.71 Per Diem Interest:	1,824.71 1,824.71 0.00 0.00 0.00 0.00 0.00	7,436.37 7,436.37 5,542.89 4,785.91 3,649.42 1,824.71 1,824.71
761 55.04	BARNES, JANE 33 ROSS STREET EAST ORANGE, N.J. 33 ROSS ST. 02/01/22 22 1 P001 CK 2212 04/25/22 22 2 P001 CS 06/21/22 22 2 P001 CS 08/23/22 22 3 P001 CS 09/09/22 22 3 P001 CS 09/21/22 22 3 P001 CS	80600 SC001 183200 07018 0 2 263800 250.00 14C 16C 14c 17C 06C 14C	0.00 0.00	2,033.55 2,033.55 2,033.55 1,000.00 850.00 400.00 424.47 Per Diem Interest:	1,674.47 1,674.46 0.00 11.11 0.00 0.00 4.72 0.00	7,416.03 7,416.03 5,382.48 4,348.93 3,348.93 2,498.93 2,098.93 1,674.46 1,674.46
761 56	ARNETTE, LINWOOD & ANNA H/W 27 ROSS STREET EAST ORANGE, NJ 27 ROSS ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80900 00660 199400 07018 0 2 280300 0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00	1,890.87 1,890.87 1,890.87 757.62- 1,133.25 2,181.89 Per Diem Interest:	2,181.89 2,181.89 0.00 0.00 0.00 0.00 0.00	8,145.52 8,145.52 6,254.65 5,497.03 4,363.78 2,181.89 2,181.89

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761 56.01	GIALDO, DOREEN 25 ROSS ST EAST ORANGE, NJ 25 ROSS ST.	81100 00660 206600 07018 0 2 287700	0.00	2,088.96 2,088.96	2,091.32 2,091.32	0.00 8,360.56 8,360.56
	01/14/22 22 1 P001 CK 31772	14m		2,004.46	0.00	6,356.10
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,004.46	0.00	4,351.64
	02/09/22 22 1 P001 CK 993	corelogic tax file		84.50	0.00	4,267.14
	03/29/22 22 1 J0CA	to 761/54.02		2,004.46	0.00	6,271.60
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,088.96	0.00	4,182.64
	09/06/22 22 3 P001 CK	corelogic file		2,091.32	0.00	2,091.32
				Per Diem Interest:	0.00	2,091.32
761 57	FOSTER, JAMES & AUDREY, WF. 19 ROSS ST. EAST ORANGE, N. J. 19 ROSS ST.	87500 00660 209600 07018 0 2 297100	0.00	2,314.76 2,314.75	2,002.11 2,002.11	0.00 8,633.73 8,633.73
	02/10/22 22 1 P001 CK 1908	07C		2,314.65	0.00	6,319.08
	05/09/22 22 1 P001 CK 1879	08C		0.11	0.00	6,318.97
	05/09/22 22 2 P001 CK 1879	08C		2,314.64	0.00	4,004.33
	08/26/22 22 2 P001 CK 1824	20c		0.11	0.00	4,004.22
	08/26/22 22 3 P001 CK 1824	20c		2,002.00	0.00	2,002.22
				Per Diem Interest:	0.00	2,002.22
762 1	ROBINSON-SCOTT, CHAUNELLE 80 ELLIOTT PL. EAST ORANGE, NJ 80 ELLIOTT PL.	82000 00660 275200 07018 0 2 357200	0.00	2,260.73 2,260.73	2,929.39 2,929.38	0.00 10,380.23 10,380.23
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,260.73	0.00	8,119.50
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,260.73	0.00	5,858.77
	09/06/22 22 3 P001 CK	corelogic file		2,929.39	0.00	2,929.38
				Per Diem Interest:	0.00	2,929.38
762 1.01	MURELL, DOREEN & BEVERLY 102 ELLIOT PL. EAST ORANGE, N.J. 102 ELLIOTT PL.	83600 196500 07018 0 2 280100	0.00	2,166.53 2,166.53	1,903.33 1,903.32	0.00 8,139.71 8,139.71
	02/15/22 22 1 P001 CK 3823645049	WIPP PAYMENT		0.00	15.17	8,139.71
	02/24/22 22 1 R0BC CK 3824144513	bounced wipp		0.00	9.75	8,139.71
		Original Payment Date: 02/24/22				
	02/24/22 22 1 J187	bounced fee		20.00	0.00	8,159.71
	02/24/22 22 1 P001 CK 3824144513	WIPP PAYMENT		0.00	9.75	8,159.71
	03/11/22 22 1 P001 CK 3825087330	wipp payment		0.00	28.16	8,159.71
	03/11/22 22 1 P018 CK 3825087330	wipp payment		0.00	0.26	8,159.71
	03/23/22 22 1 P001 CK 3825823100	wipp payment		0.00	13.00	8,159.71
	03/23/22 22 1 P018 CK 3825823100	wipp payment		0.00	0.12	8,159.71
	04/08/22 22 1 P018 CK 3827056740	WIPP PAYMENT		0.00	0.15	8,159.71
	04/08/22 22 1 P001 CK 3827056740	WIPP PAYMENT		0.00	16.25	8,159.71
	04/20/22 22 1 P001 CK 3827838237			0.00	13.00	8,159.71
	04/20/22 22 1 P018 CK 3827838237			0.00	0.12	8,159.71
	04/28/22 22 1 P001 CK 3828241354	WIPPPAY		0.00	8.67	8,159.71

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762	1.01	MURELL, DOREEN & BEVERLY	Continued			
	04/28/22 22 1 P018 CK 3828241354	WIPPPAY		0.00	0.08	8,159.71
	05/04/22 22 1 P001 CK 3828698255	WIPP PAYMENT		0.00	6.50	8,159.71
	05/04/22 22 1 P018 CK 3828698255	WIPP PAYMENT		0.00	0.06	8,159.71
	05/19/22 22 1 P001 CK 3829522510	wipp payment		341.56	16.25	7,818.15
	05/19/22 22 1 P018 CK 3829522510	wipp payment		20.00	0.15	7,798.15
	06/01/22 22 1 P001 CK 3830224785	WIPP PAYMENT		416.05	10.95	7,382.10
	06/22/22 22 1 P001 CK 3831384838	wipp payment		362.46	14.79	7,019.64
	06/30/22 22 1 P001 CK 3831833153	wipp payment		392.14	4.19	6,627.50
	07/07/22 22 1 P001 CK 3832203438	wipp payment		647.13	2.29	5,980.37
	07/13/22 22 1 P001 CK 3832521636	WIPP PAYMENT		7.19	0.02	5,973.18
	05/19/22 22 2 P001 CK 3829522510	wipp payment		0.00	19.50	5,973.18
	06/01/22 22 2 P001 CK 3830224785	WIPP PAYMENT		0.00	13.00	5,973.18
	06/22/22 22 2 P001 CK 3831384838	wipp payment		0.00	22.75	5,973.18
	06/30/22 22 2 P001 CK 3831833153	wipp payment		0.00	8.67	5,973.18
	07/07/22 22 2 P001 CK 3832203438	wipp payment		0.00	7.58	5,973.18
	07/13/22 22 2 P001 CK 3832521636	WIPP PAYMENT		186.29	6.50	5,786.89
	07/21/22 22 2 P001 CK 3832970826	wipp payment		592.08	7.92	5,194.81
	07/27/22 22 2 P001 CK 3833302132	wipp payment		445.84	4.16	4,748.97
	08/04/22 22 2 P001 CK 3833866864	wipp payment		642.70	3.30	4,106.27
	08/18/22 22 2 P001 CK 3834648224	wipp payment		299.62	2.10	3,806.65
	08/18/22 22 3 P001 CK 3834648224	wipp payment		210.28	0.00	3,596.37
	09/01/22 22 3 P001 CK 3835407428	wipp payment		700.00	0.00	2,896.37
	09/15/22 22 3 P001 CK 3836150755	wipp payment		493.29	9.71	2,403.08
			Per Diem Interest:		1.33	2,404.41
762	1.02	JOHNSON, KELLEE & DONNA				0.00
	106 ELLIOTT PLACE	00672 192600		2,165.15	1,872.74	
	EAST ORANGE, NJ	07018 0		2,165.14	1,872.74	8,075.77
	106 ELLIOTT PL.	2 277900	0.00			8,075.77
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,165.15	0.00	5,910.62
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,165.14	0.00	3,745.48
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,872.74	0.00	1,872.74
			Per Diem Interest:		0.00	1,872.74
762	1.03	KING, LANCELOT K				0.00
	98 ELLIOT PL	00660 188000		2,083.42	1,842.59	
	EAST ORANGE, NJ	07018 0		2,083.41	1,842.59	7,852.01
	98 ELLIOTT PL.	2 270200	0.00			7,852.01
	12/30/21 22 1 P001 CK 464158	04M-05		2,083.41	0.00	5,768.60
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		0.01	0.00	5,768.59
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,083.40	0.00	3,685.19
	05/11/22 22 2 P001 CK 411246194	09M		0.01	0.00	3,685.18
	09/06/22 22 3 P001 CK	corelogic file		1,842.59	0.00	1,842.59
			Per Diem Interest:		0.00	1,842.59

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762 1.04	EDWARDS, JOANNE 94 ELLIOT PL EAST ORANGE, NJ 94 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 238200 07018 0 2 320200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,198.40 2,198.39 2,198.40 2,198.39 2,454.11 Per Diem Interest:	2,454.11 2,454.11 0.00 0.00 0.00 0.00	1,975.02- 9,305.01 7,329.99 5,131.59 2,933.20 479.09 479.09
762 1.05	COHEN, GINA 90 ELLIOTT PLACE EAST ORANGE, NJ 90 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 213200 07017 0 2 295200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,295.36 2,295.36 2,295.36 2,295.36 1,993.90 Per Diem Interest:	1,993.90 1,993.89 0.00 0.00 0.00 0.00	0.00 8,578.51 8,578.51 6,283.15 3,987.79 1,993.89 1,993.89
762 1.06	WITCHE, FAYON 86 ELLIOTT PLACE EAST ORANGE, NJ 86 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 282600 07018 0 2 364600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,194.24 2,194.23 2,194.24 2,194.23 3,103.41 Per Diem Interest:	3,103.41 3,103.40 0.00 0.00 0.00 0.00	0.00 10,595.28 10,595.28 8,401.04 6,206.81 3,103.40 3,103.40
762 3	DAVIS, CHARLES JEROME & WIFE 72 ELLIOTT PL. EAST ORANGE, N. J. 72 ELLIOTT PL. 01/21/22 22 1 P001 CK 4685 03/29/22 22 2 JHB 05/24/22 22 2 P001 CK 4723 05/24/22 22 2 P001 CS 08/22/22 22 3 P001 CK 4758	84800 VT001 187100 07018 0 2 271900 07C Homestead Credit 19C 19C 16C	250.00	1,836.68 1,836.68 1,836.68 735.73- 1,100.95 0.00 1,989.03 Per Diem Interest:	1,989.03 1,989.02 0.00 0.00 0.00 5.63 0.00 0.00	0.00 7,651.41 7,651.41 5,814.73 5,079.00 3,978.05 3,978.05 1,989.02 1,989.02
762 31	LEWIS, REGINALD 73 PARK END PL. EAST ORANGE, NJ 73 PARK END PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88700 00660 247300 07018 0 2 336000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,223.33 2,223.33 2,223.33 2,223.33 2,658.75 Per Diem Interest:	2,658.75 2,658.75 0.00 0.00 0.00 0.00	1,449.04- 9,764.16 8,315.12 6,091.79 3,868.46 1,209.71 1,209.71

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762 32	O'BRIEN, REGAN & NATASHA 79 PARK END PLACE EAST ORANGE, NJ 79 PARK END PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77400 00660 217800 07018 0 2 295200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,136.06 2,136.05 2,136.06 2,136.05 2,153.20 Per Diem Interest:	2,153.20 2,153.20 0.00 0.00 0.00 0.00	0.00 8,578.51 8,578.51 6,442.45 4,306.40 2,153.20 2,153.20
762 34	BRANTLEY, DEREK 83 PARK END PL. EAST ORANGE, N. J. 83 PARK END PL. 06/16/22 22 1 P001 CK 3831086724 06/16/22 22 2 P001 CK 3831086724 08/15/22 22 3 P001 CK 3834457401	85400 195600 07018 0 2 281000	0.00 WIPP PAYMENT WIPP PAYMENT wipp payment	2,033.55 2,033.55 2,033.55 2,033.55 2,049.38 Per Diem Interest:	2,049.38 2,049.38 81.01 45.75 0.00 0.00	0.00 8,165.86 8,165.86 6,132.31 4,098.76 2,049.38 2,049.38
762 35	BRANTLEY, DAVID & WIFE, SANDRA 83 PARK END PL. EAST ORANGE, N. J. 87 PARK END PLACE LOT 06/16/22 22 1 P001 CK 3831086953 06/16/22 22 2 P001 CK 3831086953 08/15/22 22 3 P001 CK 3834457758	86400 0 07018 0 1 86400	0.00 WIPP PAYMENT WIPP PAYMENT wipp payment	903.19 903.18 903.19 903.18 352.21 Per Diem Interest:	352.21 352.20 27.10 12.86 0.00 0.00	0.00 2,510.78 2,510.78 1,607.59 704.41 352.20 352.20
762 36	PARK END EQUITIES, LLC 505 MARLBORO RD. #5 WOODRIDGE, NJ 95 PARK END PL. 02/09/22 22 1 P001 CK 993 05/02/22 22 2 P001 CK 1022121 09/06/22 22 3 P001 CK	105400 00660 370600 07075 0 2 476000	0.00 corelogic tax file 01M corelogic file	3,730.48 3,730.48 3,730.48 3,730.48 3,185.80 Per Diem Interest:	3,185.80 3,185.80 0.00 0.00 0.00 0.00	0.00 13,832.56 13,832.56 10,102.08 6,371.60 3,185.80 3,185.80
762 37	BROOKHAVEN REALTY, LLC 120 PARK END PLACE EAST ORANGE, NJ 440 SO. HARRISON ST LOT 02/08/22 22 1 P001 CK 3823223453 05/04/22 22 2 P001 CK 3828688119 08/11/22 22 3 P001 CK 3834289593	1083600 21500 07017 0 4A 1105100	0.00 wippay WIPP PAYMENT WIPP PAYMENT	2,370.17 2,370.16 2,370.17 2,370.16 13,686.94 Per Diem Interest:	13,686.94 13,686.94 0.00 0.00 0.00 0.00	0.00 32,114.21 32,114.21 29,744.04 27,373.88 13,686.94 13,686.94
762 37.01	HINTON, TOI SHERRAE 110 ELLIOT PL EAST ORANGE, NJ 110 ELLIOTT PL. 02/09/22 22 1 P001 CK 993	90200 00660 282200 07018 0 2 372400	0.00 corelogic tax file	3,271.96 3,271.96 3,271.96	2,139.01 2,139.01 0.00	0.00 10,821.94 10,821.94 7,549.98

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762	37.01	HINTON, TOI SHERRAE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,271.96	0.00	4,278.02
	09/06/22 22 3 P001 CK	corelogic file		2,139.01	0.00	2,139.01
			Per Diem Interest:		0.00	2,139.01
762	37.02	JOHNSON, KELLEEE	91600			0.00
	118 ELLIOTT PLACE	00660 301800		2,843.92	2,872.18	
	EAST ORANGE, NJ	07018 0		2,843.92	2,872.18	11,432.20
	118 ELLIOTT PL.	2 393400	0.00			11,432.20
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,843.92	0.00	8,588.28
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,843.92	0.00	5,744.36
	09/06/22 22 3 P001 CK	corelogic file		2,872.18	0.00	2,872.18
			Per Diem Interest:		0.00	2,872.18
762	38	V452 LLC	94500			0.00
	452 SO. HARRISON ST.	00660 372400		3,839.92	2,944.14	
	EAST ORANGE, NJ	07018 0		3,839.91	2,944.14	13,568.11
	452 SO. HARRISON ST.	2 466900	0.00			13,568.11
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,839.92	0.00	9,728.19
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,839.91	0.00	5,888.28
	09/06/22 22 3 P001 CK	corelogic file		2,944.14	0.00	2,944.14
			Per Diem Interest:		0.00	2,944.14
762	39	BENDER, SHMUEL	224100			0.00
	42 ENGLEBERG TER	317100		4,223.63	3,640.01	
	LAKEWOOD, NJ	08701 0		4,223.63	3,640.00	15,727.27
	126 ELLIOTT PL.	4A 541200	0.00			15,727.27
	04/01/22 22 1 P001 CK 012846	01M		4,223.63	126.71	11,503.64
	04/01/22 22 2 P001 CK 012846	01M		167.00	0.00	11,336.64
	06/06/22 22 2 P001 CK 116	04m		4,056.63	56.41	7,280.01
	06/06/22 22 3 P001 CK 116	04m		1.61	0.00	7,278.40
			Per Diem Interest:		78.55	7,356.95
762.01	3.01	CUNNINGHAM, NADIA VERRET	84500			0.00
	168 S.CLINTON ST #D1	00660 179600		2,043.25	1,794.13	
	EAST ORANGE, NJ	07018 0		2,043.24	1,794.13	7,674.75
	62 ELLIOTT PL.	2 264100	0.00			7,674.75
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,043.25	0.00	5,631.50
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,043.24	0.00	3,588.26
	09/06/22 22 3 P001 CK	corelogic file		1,794.13	0.00	1,794.13
			Per Diem Interest:		0.00	1,794.13
762.01	4	SCHNEIDER, ANDREA L	82100			0.00
	50 ELLIOT PL	00660 445800		2,954.74	4,358.25	
	EAST ORANGE, NJ	07018 0		2,954.74	4,358.25	14,625.98
	50 ELLIOTT PL.	2 527900	0.00			14,625.98
	10/19/21 22 1 J065	2021 Added Seq 1		357.40	0.00	14,983.38
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,307.36	0.00	11,676.02
	03/14/22 22 1 P001 CR 3825222126	wipp payment		4.78	0.10	11,671.24
	10/19/21 22 2 J065	2021 Added Seq 1		357.39	0.00	12,028.63

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762.01	4	SCHNEIDER, ANDREA L	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,312.13	0.00	8,716.50
	09/06/22 22 3 P001 CK	corelogic file		4,358.25	0.00	4,358.25
			Per Diem Interest:		0.00	4,358.25
762.01 4.01	CRENSHAW, LENORE 56 ELLIOT PL EAST ORANGE, NJ 56 ELLIOTT PL.	82100 00660 217300 07018 0 2 299400				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,160.99	2,189.29	8,700.56
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,160.99	2,189.29	8,700.56
	09/06/22 22 3 P001 CK	corelogic file	0.00	2,160.99	0.00	6,539.57
				2,160.99	0.00	4,378.58
				2,189.29	0.00	2,189.29
			Per Diem Interest:		0.00	2,189.29
762.01 6	BROWN, FLORINE G. 44 ELLIOTT PLACE EAST ORANGE, NJ 44 ELLIOTT PL.	82100 WD001 00660 316400 07018 0 2 398500				1,416.73-
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,692.77	2,972.44	11,330.41
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,692.76	2,972.44	9,913.68
	09/06/22 22 3 P001 CK	corelogic file	250.00	2,692.77	0.00	7,220.91
				2,692.76	0.00	4,528.15
				2,972.44	0.00	1,555.71
			Per Diem Interest:		0.00	1,555.71
762.01 7	DINES, ERIC T. 38 ELLIOT PLACE EAST ORANGE, NJ 38 ELLIOTT PL.	82100 00660 293600 07018 0 2 375700				0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,625.05	2,833.87	10,917.84
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,625.05	2,833.87	10,917.84
	09/06/22 22 3 P001 CK	corelogic file	0.00	2,625.05	0.00	8,292.79
				2,625.05	0.00	5,667.74
				2,833.87	0.00	2,833.87
			Per Diem Interest:		0.00	2,833.87
762.01 8	TAYLOR, MARY A. 36 ELLIOTT PL. EAST ORANGE, N. J. 36 ELLIOTT PL.	82300 268100 07018 0 2 350400				0.00
	02/16/22 22 1 P001 CK 4963	11m		2,263.50	2,827.81	10,182.62
	05/10/22 22 1 P001 CK 6197	11m		2,263.50	2,827.81	10,182.62
	05/10/22 22 2 P001 CK 6197	11m		2,252.77	10.73	7,929.85
	06/08/22 22 2 P001 CK 7593	06C		10.73	0.45	7,919.12
	06/08/22 22 3 P001 CK 2067	06C		2,252.32	0.00	5,666.80
	06/08/22 22 3 P001 CK 7593	06C		11.18	0.09	5,655.62
	08/17/22 22 3 P001 CK 1892	13C		1,500.00	0.00	4,155.62
	08/17/22 22 4 P001 CK 1892	13C		988.73	0.00	3,166.89
	09/07/22 22 4 P001 CK 0730	04M		339.08	0.00	2,827.81
				1,760.92	0.00	1,066.89
				339.08	0.00	727.81
			Per Diem Interest:		0.00	727.81

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762.01 9	SPENCE, LINDSEY M 30 ELLIOT PL EAST ORANGE, NJ 30 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 00660 299900 07018 0 2 383800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,868.69 2,868.69 2,868.69 2,868.69 2,707.93 Per Diem Interest:	2,707.93 2,707.92 0.00 0.00 0.00 0.00	799.46- 11,153.23 10,353.77 7,485.08 4,616.39 1,908.46 1,908.46
762.01 10	GAYLE-ROSE, KAREN L. 14 ELLIOT PLACE EAST ORANGE, NJ 14 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 00660 179100 07018 0 2 261300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,016.93 2,016.92 2,016.93 2,016.92 1,779.77 Per Diem Interest:	1,779.77 1,779.76 0.00 0.00 0.00 0.00	0.03- 7,593.38 7,593.35 5,576.42 3,559.50 1,779.73 1,779.73
762.01 10.01	BEKTEMBA, CAZEMBE 10 ELLIOTT PL. EAST ORANGE, N. J. 10 ELLIOTT PL. 11/03/21 22 1 P001 CK 3072 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79600 00672 256100 07018 0 2 335700 02M WELLS FARGO wells fargo file wells fargo tax file	0.00	2,226.10 2,226.10 0.09 2,226.01 2,226.10 2,651.62 Per Diem Interest:	2,651.62 2,651.62 0.00 0.00 0.00 0.00 0.00	0.00 9,755.44 9,755.44 9,755.35 7,529.34 5,303.24 2,651.62 2,651.62
762.01 10.02	DANIEL, MARCIA 12 ELLIOT PL. E. ORANGE, NJ 12 ELLIOTT PL. 06/08/22 22 1 P001 CK 3830614617 08/17/22 22 1 P001 CK 3834596037 09/15/22 22 1 P001 CK 8656 09/15/22 22 1 P001 CK 8678 06/08/22 22 2 P001 CK 3830614617 08/17/22 22 2 P001 CK 3834596037 09/15/22 22 2 P001 CK 8656 09/15/22 22 3 P001 CK 8656	82100 181800 07017 0 2 263900 WIPP PAYMENT WIPP PAYMENT 10c 10c WIPP PAYMENT WIPP PAYMENT 10c 10c	0.00	2,021.08 2,021.08 0.00 0.00 0.00 241.55 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	1,813.39 1,813.38 128.34 69.73 28.30 0.00 37.39 69.73 28.30 39.89 33.69	0.00 7,668.93 7,668.93 7,668.93 7,668.93 7,427.38 7,427.38 7,427.38 7,427.38 7,427.38 7,427.38 7,461.07
762.01 10.03	MILLER-FELTON, YVONNE 18 ELLIOT PL EAST ORANGE, NJ 18 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 185700 07018 0 2 267800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,888.10 1,888.09 1,888.10 1,888.09 2,003.04 Per Diem Interest:	2,003.04 2,003.04 0.00 0.00 0.00 0.00	0.00 7,782.27 7,782.27 5,894.17 4,006.08 2,003.04 2,003.04

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762.01 10.04	CHUNG, WINSTON & MERLENE 16 ELLIOTT PL. EAST ORANGE, NJ 16 ELLIOTT PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 146200 07018 0 2 228300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,701.09 1,701.09 1,701.09 1,701.09 1,616.11 Per Diem Interest:	1,616.11 1,616.11 0.00 0.00 0.00	0.00 6,634.40 6,634.40 4,933.31 3,232.22 1,616.11 1,616.11
762.01 11	SAINTIL, INC. 223 SANFORD STREET EAST ORANGE, NJ 223 SANFORD ST.	243600 162800 07018 0 4A 406400	0.00	2,835.61 2,835.61 Per Diem Interest:	3,069.38 3,069.38 529.21	0.00 11,809.98 11,809.98 12,339.19
762.01 13	SAINTIL, INC. 223 SANFORD STREET EAST ORANGE, NJ 219 SANFORD STREET LOT	84600 4600 07018 0 4A 89200	0.00	558.26 558.25 Per Diem Interest:	737.82 737.82 62.08	0.00 2,592.15 2,592.15 2,654.23
762.01 14	SAINTIL, INC. 223 SANFORD STREET EAST ORANGE, NJ 217 SANFORD STREET LOT	92500 6300 07018 0 4A 98800	0.00	587.35 587.34 Per Diem Interest:	848.22 848.22 68.55	0.00 2,871.13 2,871.13 2,939.68
762.01 15	MERIDA, PLACIDO & CALDERON, MARIA 213 SANFORD ST EAST ORANGE, NJ 213 SANFORD ST. 02/14/22 22 1 P001 CK 3823599295 05/09/22 22 2 P001 CK 3828921837 08/15/22 22 3 P001 CK 3834476504	173600 172000 07018 0 4A 345600	*Lien**Lien* 0.00 WIPP PAYMENT wipp payment	2,909.03 2,909.02 2,909.03 2,909.02 2,112.55 Per Diem Interest:	2,112.55 2,112.54 14.79 0.00 0.00	0.00 10,043.14 10,043.14 7,134.11 4,225.09 2,112.54 2,112.54
762.01 17	RODRIGUEZ, MARLINE M. 480 E 176TH ST. #413 BRONX, NY 11 PARK END PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 00660 244200 10457 0 2 328400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,566.87 2,566.87 2,566.87 2,566.87 2,204.78 Per Diem Interest:	2,204.78 2,204.78 0.00 0.00 0.00	0.00 9,543.30 9,543.30 6,976.43 4,409.56 2,204.78 2,204.78
762.01 18	BOURNE-BLEDMAN, SAMANTHA 110 BROOKWOOD STREET EAST ORANGE, NJ 15 PARK END PL. 02/09/22 22 1 P001 CK 993	81900 00660 169400 07018 0 2 251300	0.00 corelogic tax file	1,903.34 1,903.33 1,903.34	1,748.06 1,748.05 0.00	0.00 7,302.78 7,302.78 5,399.44

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762.01	18	BOURNE-BLEDMAN, SAMANTHA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,903.33	0.00	3,496.11
	09/06/22 22 3 P001 CK	corelogic file		1,748.06	0.00	1,748.05
			Per Diem Interest:		0.00	1,748.05
762.01 19	MINOTT, HORACE & LILIETH 21 PARK END PL EAST ORANGE, NJ 21 PARK END PL.	92900 00660 231800 07018 0 2 324700	0.00	2,111.12 2,111.12	2,606.77 2,606.77	189.26- 9,435.78 9,246.52
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,111.12	0.00	7,135.40
	03/29/22 22 2 JHB	Homestead Credit		790.04-	0.00	6,345.36
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,321.08	0.00	5,024.28
	09/06/22 22 3 P001 CK	corelogic file		2,606.77	0.00	2,417.51
			Per Diem Interest:		0.00	2,417.51
762.01 21	CARTER, RASHIM J. 23 PARK END PL EAST ORANGE, NJ 23 PARK END PL.	82600 00597 226600 07018 0 2 309200	0.00	2,167.92 2,167.92	2,324.76 2,324.75	0.00 8,985.35 8,985.35
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,167.92	0.00	6,817.43
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,167.92	0.00	4,649.51
	09/01/22 22 3 P001 CK	lereta tax file		2,324.76	0.00	2,324.75
			Per Diem Interest:		0.00	2,324.75
762.01 22	MILBOURNE, CAROL T. 27 PARK END PL EAST ORANGE, NJ 27 PARK END PL.	82300 236600 07018 0 2 318900	0.00	2,275.97 2,275.96	2,357.65 2,357.65	0.00 9,267.23 9,267.23
	01/27/22 22 1 P001 CK 3822481809	WIPP PAYMENT		670.92	0.00	8,596.31
	02/24/22 22 1 P001 CK 3824154746	WIPP PAYMENT		1,191.12	8.88	7,405.19
	03/29/22 22 1 P001 CK 3826184613	WIPP PAYMENT		413.93	7.24	6,991.26
	03/29/22 22 2 JHB	Homestead Credit		851.73-	0.00	6,139.53
	03/29/22 22 2 P001 CK 3826184613	WIPP PAYMENT		878.83	0.00	5,260.70
	05/02/22 22 2 P001 CK 3828391075			545.40	0.00	4,715.30
	08/29/22 22 3 P001 CK 3835174501	wippay		500.00	0.00	4,215.30
			Per Diem Interest:		28.68	4,243.98
762.01 23	CROSBY, MICHELLE 128 NORTH 15TH ST EAST ORANGE, NJ 31 PARK END PL.	87200 00672 204100 07017 0 2 291300	0.00	2,138.83 2,138.82	2,093.77 2,093.76	1,948.52- 8,465.18 6,516.66
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,138.83	0.00	4,377.83
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,138.82	0.00	2,239.01
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,093.77	0.00	145.24
			Per Diem Interest:		0.00	145.24

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762.01 24	OZURUMBA, MERCY & EMMANUEL 35 PARK END PL EAST ORANGE, NJ 35 PARK END PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87100 00660 244500 07018 0 2 331600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,277.35 2,277.35 2,277.35 2,277.35 2,277.35 2,540.80 Per Diem Interest:	2,540.80 2,540.80 0.00 0.00 0.00 0.00	0.00 9,636.30 9,636.30 7,358.95 5,081.60 2,540.80 2,540.80
762.01 25	PRINVIL, ANDRELLE 39 PARK END PL. EAST ORANGE, NJ 39 PARK END PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 00660 206300 07018 0 2 291900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,285.67 2,285.66 2,285.67 2,285.66 1,955.64 Per Diem Interest:	1,955.64 1,955.64 0.00 0.00 0.00	0.00 8,482.61 8,482.61 6,196.94 3,911.28 1,955.64 1,955.64
762.01 26	MARTINEZ, NICOLE YOLANDA 43 PARK END PL EAST ORANGE, NJ 43 PARK END PL. 12/07/21 22 1 P001 CK 23742 12/07/21 22 2 P001 CK 23742 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85400 00660 258500 07018 0 2 343900 05m 05m CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,108.35 2,108.35 2,108.35 198.23 1,910.12 2,888.52 Per Diem Interest:	2,888.52 2,888.51 0.00 0.00 0.00 0.00	0.00 9,993.73 9,993.73 7,885.38 7,687.15 5,777.03 2,888.51 2,888.51
762.01 27	WILLIAMS, SANDRA 49 PARK END PL. EAST ORANGE, NJ 49 PARK END PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86500 00660 224800 07017 0 2 311300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,202.55 2,202.55 2,202.55 824.26- 1,378.29 2,320.64 Per Diem Interest:	2,320.64 2,320.64 0.00 0.00 0.00 0.00	0.00 9,046.38 9,046.38 6,843.83 6,019.57 4,641.28 2,320.64 2,320.64
762.01 28	EKWEGHARIRI, PERPETUA 51 PARK END PL. EAST ORANGE, NJ 51 PARK END PL. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	84600 00597 256700 07018 0 2 341300 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	506.33- 0.00 	2,695.70 2,695.70 2,695.70 1,000.00- 1,695.70 2,263.39 Per Diem Interest:	2,263.39 2,263.39 0.00 0.00 0.00 0.00	506.33- 9,918.18 9,411.85 6,716.15 5,716.15 4,020.45 1,757.06 1,757.06

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762.01 29	COLEMAN, WILLIAM T. & GERALDINE 55 PARK END PLACE EAST ORANGE, N.J. 55 PARK END PL. 02/10/22 22 1 P001 CK 1053 05/03/22 22 2 P001 CK 1055 08/23/22 22 3 P001 CK 3448	83800 219400 07018 0 2 303200 07C 03C 17C	0.00	2,255.19 2,255.19 2,255.19 2,255.19 2,150.31 Per Diem Interest:	2,150.31 2,150.30 0.00 0.00 0.00	0.00 8,810.99 8,810.99 6,555.80 4,300.61 2,150.30 2,150.30
762.01 30	DAWSON, FRANCISCA 59 PARK END PLACE EAST ORANGE, NJ 59 PARK END PL. 01/27/22 22 1 P001 CK 4059-3769 05/05/22 22 2 P001 CS 08/11/22 22 3 P001 CK 158 08/11/22 22 4 P001 CK 158	83500 241800 07018 0 2 325300 WELLS FARGO 06C 09c 09c	0.00	2,417.27 2,417.26 2,417.27 2,417.26 2,309.35 0.65 Per Diem Interest:	2,309.35 2,309.34 0.00 0.00 0.00 0.00	0.00 9,453.22 9,453.22 7,035.95 4,618.69 2,309.34 2,308.69 2,308.69
762.01 30.01	ALBURY, JUDY 60 ELLIOTT PL. E. ORANGE, N.J. 60 ELLIOTT PL. 02/09/22 22 1 P001 CK 993	82100 232000 07018 0 2 314100 corelogic tax file	0.00	2,264.89 2,264.88 2,264.89 Per Diem Interest:	2,298.99 2,298.99 0.00 168.88	0.00 9,127.75 9,127.75 6,862.86 7,031.74
762.01 30.02	MUHAMMAD-DOZIER, TAAHIRA K. 61 PARK END PL EAST ORANGE, NJ 61 PARK END PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 207600 07018 0 2 291500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,257.96 2,257.96 2,257.96 2,257.96 1,977.54 Per Diem Interest:	1,977.54 1,977.53 0.00 0.00 0.00	0.01- 8,470.99 8,470.98 6,213.02 3,955.06 1,977.52 1,977.52
770 1	139-145 HALSTED STREET, LLC 177 ROUTE 46 WEST LODI, NJ 201 TREMONT AVENUE LOT 02/10/22 22 1 P001 CK 1516 06/10/22 22 2 P001 CK 1543 07/21/22 22 2 P001 CK 94613	17600 0 07644 0 4A 17600 07C 08m 13m	0.00	139.91 139.91 139.91 139.85 0.06 Per Diem Interest:	115.82 115.82 0.00 1.21 0.00	0.00 511.46 511.46 371.55 231.70 231.64 233.08
770 2	BORGES, JANAINA & FRANCIS, DENTON 205 TREMONT AVE NEWARK NJ 205 TREMONT AVE. 09/27/21 22 1 P001 CK 7127 02/10/22 22 1 P001 CK 3001	44100 142200 07106 0 2 186300 23m 07C	0.00	896.26 896.26 4.47 891.79	1,810.68 1,810.68 0.00 0.00	0.00 5,413.88 5,413.88 5,409.41 4,517.62

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770	2 04/29/22 22 2 P001 CK 13348 09/06/22 22 3 P001 CK	BORGES, JANAINA & FRANCIS, DENTON 21m corelogic file	Continued	896.26 1,810.68 Per Diem Interest:	0.00 0.00 0.00	3,621.36 1,810.68 1,810.68
770 3	POLANSKYJ, BOHDAN 207 TREMONT AVE EAST ORANGE, NJ 207-09 TREMONT AVE. 01/31/22 22 1 P001 CK 6442 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	64400 00597 499100 07018 0 4A 563500 25M lereta tax file lereta tax file	0.00	3,585.03 3,585.03 3,585.03 3,585.03 4,602.63 Per Diem Interest:	4,602.63 4,602.62 0.00 0.00 0.00 0.00	0.00 16,375.31 16,375.31 12,790.28 9,205.25 4,602.62 4,602.62
771 1	PERRY, LEONDIS & JEANETTE H/W 80 N. WYOMING AVE SO ORANGE, N. J. 196-98 TREMONT AVE. 09/21/22 22 1 P001 CK 7902 09/21/22 22 2 P001 CK 7902 09/21/22 22 3 P001 CK 7902	140000 00660 281000 07079 0 4A 421000 15M 15M 15M	0.00	3,255.34 3,255.34 3,255.34 3,255.34 2,858.83 Per Diem Interest:	2,861.79 2,861.79 374.36 227.87 71.54 0.01	0.00 12,234.26 12,234.26 8,978.92 5,723.58 2,864.75 2,864.76
771 2	WINN, GARRET & SHEILA 54 ELY PLACE EAST ORANGE, NJ 469 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 368800 07017 0 2 450800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,758.04 2,758.03 2,758.04 2,758.03 3,792.09 Per Diem Interest:	3,792.09 3,792.09 0.00 0.00 0.00 0.00	0.00 13,100.25 13,100.25 10,342.21 7,584.18 3,792.09 3,792.09
771 4	BELL, CARVEL 461 HALSTED STREET EAST ORANGE, N. J. 461 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 304200 07018 0 2 386200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,568.26 2,568.25 2,568.26 2,568.25 3,043.23 Per Diem Interest:	3,043.23 3,043.23 0.00 0.00 0.00 0.00	0.00 11,222.97 11,222.97 8,654.71 6,086.46 3,043.23 3,043.23
771 5	BOULWARE, J.G. & JOHNSON, J.G. 459 HALSTED ST. EAST ORANGE, NJ 459 HALSTED ST. 01/19/22 22 1 P001 CK 9316 04/19/22 22 2 P001 CK 5873 09/20/22 22 3 P001 CK 0575	82000 00597 362100 07018 0 2 444100 16m 13m 14m	0.00	2,900.72 2,900.71 2,900.72 2,900.71 3,485.45 Per Diem Interest:	3,552.06 3,552.06 0.00 0.00 66.61 0.23	0.00 12,905.55 12,905.55 10,004.83 7,104.12 3,618.67 3,618.90

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771 6	THOMAS, PATRICIA 455 HALSTED ST. EAST ORANGE, NJ 455 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 219300 07018 0 2 301300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,221.94 2,221.94 2,221.94 2,221.94 2,155.95 Per Diem Interest:	2,155.95 2,155.95 0.00 0.00 0.00	0.00 8,755.78 8,755.78 6,533.84 4,311.90 2,155.95 2,155.95
771 6.01	BAXTER, SALADINE 451-453 HALSTED ST EAST ORANGE, NJ 451-53 HALSTED ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	87000 00672 388200 07018 0 2 475200	0.00 WELLS FARGO wells fargo file wells fargo tax file	3,388.33 3,388.32 3,388.33 3,388.32 3,516.33 Per Diem Interest:	3,516.33 3,516.33 0.00 0.00 0.00	0.00 13,809.31 13,809.31 10,420.98 7,032.66 3,516.33 3,516.33
771 8	HOILETT, NEIL 441 HALSTED ST. EAST ORANGE, NJ 441 HALSTED ST. 01/24/22 22 1 P001 CK 20646 04/21/22 22 2 P001 CK 21082 08/26/22 22 3 P001 CK 21673	82100 00045 316500 07018 0 2 398600	0.00 19M 15M 20M	3,058.64 3,058.63 3,058.64 3,058.63 2,733.03 Per Diem Interest:	2,733.03 2,733.02 0.00 0.00 0.00	0.00 11,583.32 11,583.32 8,524.68 5,466.05 2,733.02 2,733.02
771 10	PINTO-LEON, JOHNNY 165 W 25TH ST BAYONNE, NJ 439 HALSTED STREET LOT 01/24/22 22 1 P001 CS	48300 0 07002 0 1 48300	0.00 08C	34.64 34.63 34.64 Per Diem Interest:	667.17 667.16 0.00 9.42	0.00 1,403.60 1,403.60 1,368.96 1,378.38
771 11.01	BURGESS, SOMORA 435 HALSTED ST EAST ORANGE, NJ 435 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 233600 07018 0 2 310600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,439.28 1,439.27 1,439.28 1,439.27 3,073.75 Per Diem Interest:	3,073.75 3,073.74 0.00 0.00 0.00	0.00 9,026.04 9,026.04 7,586.76 6,147.49 3,073.74 3,073.74
771 11.02	ALLEN, UNIQUE & BROWN, JAYSON 433 HALSTED ST. EAST ORANGE, NJ 433 HALSTED ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK	79700 00660 278900 07017 0 2 358600	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE	2,084.81 2,084.80 2,084.81 390.10- 1,694.70	3,125.66 3,125.65 0.00 0.00	0.00 10,420.92 10,420.92 8,336.11 7,946.01 6,251.31

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771	11.02 09/06/22 22 3 P001 CK	ALLEN, UNIQUE & BROWN, JAYSON corelogic file	Continued	3,125.66 Per Diem Interest:	0.00 0.00	3,125.65 3,125.65
771 11.03	LOVE,N& HOLINESS-BROWN,J&WILLIAMS,K 429 HALSTED STREET EAST ORANGE, NJ 429 HALSTED ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84600 00660 296100 07018 0 2 380700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,529.47 2,529.47 2,529.47 473.30- 2,056.17 3,002.10 Per Diem Interest:	3,002.10 3,002.10 0.00 0.00 0.00 0.00 0.00	0.00 11,063.14 11,063.14 8,533.67 8,060.37 6,004.20 3,002.10 3,002.10
771 12	DAWSON, NADIRAH 423 HALSTED STREET EAST ORANGE, NJ 423 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 276400 07018 0 2 358400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,410.34 2,410.33 2,410.34 2,410.33 2,797.22 Per Diem Interest:	2,797.22 2,797.21 0.00 0.00 0.00 0.00	204.12- 10,415.10 10,210.98 7,800.64 5,390.31 2,593.09 2,593.09
771 13	ROOMES, MERVIS & GRIFFITHS, KANARY 421 HALSTED ST. EAST ORANGE, NJ 421 HALSTED ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77200 00660 277900 07018 0 2 355100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,019.70 2,019.69 2,019.70 2,019.69 3,139.91 Per Diem Interest:	3,139.91 3,139.91 0.00 0.00 0.00 0.00	0.00 10,319.21 10,319.21 8,299.51 6,279.82 3,139.91 3,139.91
771 14	NEHEMIAH FOUNDATION, INC. 209 RHODE ISLAND AVE. EAST ORANGE, NJ 245-51 RHODE ISLAND AVE. 06/22/22 22 1 P001 CK 2159 08/05/22 22 1 P001 CK 2190 06/22/22 22 2 P001 CK 2159 08/05/22 22 2 P001 CK 2190	108000 00660 353100 07018 0 4C 461100 15c 05C 15c 05C	0.00	5,466.20 5,466.20 0.00 0.00 0.00 0.00 Per Diem Interest:	1,233.59 1,233.58 385.37 117.52 139.39 117.52 724.44	15,602.56 13,399.57 29,002.13 29,002.13 29,002.13 29,002.13 29,726.57
771 15.02	225 RHODE ISLAND AVE, LLC. 5308 13TH AVENUE #473 BROOKLYN, NY 255 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80200 00660 338600 11219 0 2 418800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,068.33 3,068.33 3,068.33 3,068.33 3,016.84 Per Diem Interest:	3,016.84 3,016.83 0.00 0.00 0.00 0.00	3,107.65- 12,170.33 9,062.68 5,994.35 2,926.02 90.82- 90.82-

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771 15.03	COX, TREVOR 253 RHODE ISLAND AVE EAST ORANGE, NJ 253 RHODE ISLAND AVE 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	95300 00597 189700 07017 0 4A 285000	0.00	2,659.68 2,659.68 2,659.68 2,659.68 1,481.37 Per Diem Interest:	1,481.37 1,481.37 0.00 0.00 0.00	0.00 8,282.10 8,282.10 5,622.42 2,962.74 1,481.37 1,481.37
771 16	BEATON-KING, NATASHA & KING, CEDRICK 72 TELFORD ST EAST ORANGE, NJ 72 TELFORD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82100 00672 285400 07017 0 2 367500	0.00	2,698.47 2,698.47 2,698.47 2,698.47 2,641.31 Per Diem Interest:	2,641.31 2,641.30 0.00 0.00 0.00	0.00 10,679.55 10,679.55 7,981.08 5,282.61 2,641.30 2,641.30
771 18	RACIOPPI, ANDREA, GIUSEPPE & WIFE 76 TELFORD ST. EAST ORANGE, N.J. 76 TELFORD ST. 11/09/21 22 1 P001 CK 527 02/08/22 22 1 P001 CK 3662 02/08/22 22 1 P001 CK 1499 02/08/22 22 2 P001 CK 3662 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 118 08/30/22 22 3 P001 CK 1016 08/30/22 22 3 P001 CK 121 08/30/22 22 4 P001 CK 121	81900 225100 07018 0 2 307000	0.00	2,366.01 2,366.01 0.02 1,197.99 1,168.00 0.17 442.71- 1,923.13 1,047.15 1,047.55 0.15 Per Diem Interest:	2,094.70 2,094.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,921.42 8,921.42 8,921.40 7,723.41 6,555.41 6,555.24 6,112.53 4,189.40 3,142.25 2,094.70 2,094.55 2,094.55
771 21	JAVIER, EMILIANO & Yaelin 84 TELFORD STREET EAST ORANGE, NJ 84 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84400 00660 183400 07018 0 2 267800	0.00	2,036.32 2,036.32 2,036.32 2,036.32 1,854.82 Per Diem Interest:	1,854.82 1,854.81 0.00 0.00 0.00	0.00 7,782.27 7,782.27 5,745.95 3,709.63 1,854.81 1,854.81
771 21.01	LOMAX-MOORE, CASSANDRA 96 TELFORD ST EAST ORANGE, NJ 96 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 191500 07018 0 2 273400	0.00	1,570.88 1,570.87 1,570.88 1,570.87 2,401.63 Per Diem Interest:	2,401.63 2,401.62 0.00 0.00 0.00	0.00 7,945.00 7,945.00 6,374.12 4,803.25 2,401.62 2,401.62

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771 21.03	DREHER, RUSSELL O & RENEE D 90 TELFORD ST EAST ORANGE, NJ 90 TELFORD ST. 12/30/21 22 1 P001 CK 840 01/28/22 22 1 P001 CK 850 01/28/22 22 2 P001 CK 850 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 875 05/02/22 22 3 P001 CK 875 09/01/22 22 3 P001 CK 101	84500 218200 07018 0 2 302700 24M 12C 12C Homestead Credit 02C 02C 01C	0.00	2,354.93 2,354.92 0.67 2,354.26 145.74 931.28- 1,277.90 0.10 2,043.21 Per Diem Interest:	2,043.31 2,043.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,796.46 8,796.46 8,795.79 6,441.53 6,295.79 5,364.51 4,086.61 4,086.51 2,043.30 2,043.30
772 3	JEAN, MARIVIA 103 TELFORD STREET EAST ORANGE, NJ 103 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80400 00660 251500 07018 0 2 331900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,295.36 2,295.36 2,295.36 2,295.36 2,527.15 Per Diem Interest:	2,527.15 2,527.14 0.00 0.00 0.00 0.00	0.00 9,645.01 9,645.01 7,349.65 5,054.29 2,527.14 2,527.14
772 3.02	WORKMAN, SONIA 105 TELFORD STREET EAST ORANGE, NJ 105 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 00660 119800 07018 0 2 196700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,274.43 1,274.43 1,274.43 1,274.43 1,583.62 Per Diem Interest:	1,583.62 1,583.62 0.00 0.00 0.00 0.00	0.00 5,716.10 5,716.10 4,441.67 3,167.24 1,583.62 1,583.62
772 5	CLARK, WILLIE L & VIOLA ANN 93 TELFORD ST EAST ORANGE, NJ 93 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 00660 256500 07019 0 2 342500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,503.15 2,503.15 2,503.15 2,503.15 2,473.38 Per Diem Interest:	2,473.38 2,473.37 0.00 0.00 0.00 0.00	0.00 9,953.05 9,953.05 7,449.90 4,946.75 2,473.37 2,473.37
772 6	SIMON, EUSEBIA 91 TELFORD ST EAST ORANGE, NJ 91 TELFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	78000 00597 113200 07018 0 2 191200 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,340.93 1,340.92 1,340.93 1,340.92 1,437.21 Per Diem Interest:	1,437.21 1,437.21 0.00 0.00 0.00 0.00	0.00 5,556.27 5,556.27 4,215.34 2,874.42 1,437.21 1,437.21

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772 7	THOMPSON, IVA 87 TELFORD ST. EAST ORANGE, N. J. 87 TELFORD ST. 02/02/22 22 1 P001 CK 4489 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 4519 08/09/22 22 3 P001 CK 72779 08/09/22 22 4 P001 CK 72779	82200 215900 07018 0 2 298100 01C Homestead Credit 06M 07m 07m	0.00	2,145.76 2,145.75 2,145.76 451.50- 1,694.25 2,185.64 164.36 Per Diem Interest:	2,185.64 2,185.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,662.79 8,662.79 6,517.03 6,065.53 4,371.28 2,185.64 2,021.28 2,021.28
772 8	JIN, SONG & YE, WEIYANG PO BOX 2387 LIVINGSTON, NJ 85 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	77000 249500 00660 0 07039 0 2 326500 corelogic tax file CORELOGIC TAX FILE value: 41,500- corelogic file value: 41,500-	0.00	2,102.81 2,102.81 2,102.81 2,102.81 603.00- 2,038.24 602.99- Per Diem Interest:	2,641.24 2,641.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,488.09 9,488.09 7,385.28 5,282.47 4,679.47 2,641.23 2,038.24 2,038.24
772 9	MEGARGEE, JEFFREY P. & LINDA G. H/W PO BOX 365 WALDWICK, N.J. 83 TELFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 328400 00660 0 07463 0 2 405300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,274.43 1,274.43 1,274.43 1,274.43 4,614.58 Per Diem Interest:	4,614.58 4,614.58 0.00 0.00 0.00 0.00	218.03- 11,778.02 11,559.99 10,285.56 9,011.13 4,396.55 4,396.55
772 10	YEBOAH, JOHN K. 81 TELFORD ST. EAST ORANGE, N. J. 81 TELFORD ST. 01/31/22 22 1 P001 CK 399 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 423 09/06/22 22 3 P001 CK 452	82200 229100 07018 0 2 311300 13C Homestead Credit 03C 03C	0.00	1,895.03 1,895.02 1,895.03 236.51- 1,658.51 2,628.17 Per Diem Interest:	2,628.17 2,628.16 0.00 0.00 0.00 0.00 0.00	0.00 9,046.38 9,046.38 7,151.35 6,914.84 5,256.33 2,628.16 2,628.16
772 11	CONWELL, KENNETH G. & JOSLYN T. 16 ROSS ST EAST ORANGE, NJ 73 TELFORD ST. 02/09/22 22 1 P001 CK 470 05/05/22 22 1 P001 CK 473 05/05/22 22 2 P001 CK 473 08/24/22 22 3 P001 CK 477	85700 284000 07018 0 2 369700 06c 06C 06C 18C	0.00	2,548.86 2,548.86 2,548.73 0.13 2,548.86 2,822.88 Per Diem Interest:	2,822.88 2,822.88 0.00 0.00 0.00 0.00 0.00	0.13- 10,743.48 10,743.35 8,194.62 8,194.49 5,645.63 2,822.75 2,822.75

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772 11.01	ASANTE, ENOCK 77 TELFORD STREET EAST ORANGE, NJ 77 TELFORD ST. 01/27/22 22 1 P001 CK 12722 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78400 00660 175900 07018 0 2 254300	0.00 LERETA TAX FILE CORELOGIC TAX FILE corelogic file	1,748.19 1,748.18 1,748.19 1,748.18 1,946.80 Per Diem Interest:	1,946.80 1,946.79 0.00 0.00 0.00 0.00	0.00 7,389.96 7,389.96 5,641.77 3,893.59 1,946.79 1,946.79
772 12	JEAN, DIEUSEUL LOUIS (LIFE ESTATE) 265 RHODE ISLAND AVE EAST ORANGE, NJ 265 RHODE ISLAND AVE 02/03/22 22 1 P001 CK 605 05/03/22 22 2 P001 CK 597 08/08/22 22 3 P001 CK 607	77100 254000 07018 0 2 331100	0.00 03M 03C 06c	2,366.01 2,366.01 2,366.01 2,366.01 2,444.88 Per Diem Interest:	2,444.88 2,444.87 0.00 0.00 0.00 0.00	0.00 9,621.77 9,621.77 7,255.76 4,889.75 2,444.87 2,444.87
772 13	JEAN, ROLFALD SR & RENATO 271 RHODE ISLAND AVE EAST ORANGE, NJ 271 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK 09/21/22 22 3 P001 CK 1090 09/21/22 22 4 P001 CK 1090	79600 00660 400400 07018 0 2 480000	0.00 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file 15M 15M	2,543.32 2,543.32 2,540.58 2.74 2,540.52 2.80 4,428.20 2.88 0.01 Per Diem Interest:	4,431.08 4,431.08 0.00 0.06 0.00 0.08 0.00 0.03 0.00 0.00	0.00 13,948.80 13,948.80 11,408.22 11,405.48 8,864.96 8,862.16 4,433.96 4,431.08 4,431.07 4,431.07
772 13.01	NAVEH, RACHEL 15 ANDERSON AVE. ROCKAWAY, N.J. 267-267A RHODE ISLAND AVE 02/02/22 22 1 P001 CK 2767 05/02/22 22 2 P001 CK 2780 08/26/22 22 3 P001 CK 2808	85100 103200 07866 0 4B 188300	0.00 02M 01m 20M	1,277.20 1,277.20 1,277.20 1,277.20 1,458.80 Per Diem Interest:	1,458.80 1,458.80 0.00 0.00 0.00 0.00	0.00 5,472.00 5,472.00 4,194.80 2,917.60 1,458.80 1,458.80
772 14	OWENS, GERALD W. 401 HARTFORD ROAD SOUTH ORANGE, NJ 275 RHODE ISLAND AVE 02/07/22 22 1 P001 CK 220 05/04/22 22 2 P001 CK 226	82000 246400 07079 0 2 328400	0.00 05m 04M	2,852.23 2,852.23 2,852.23 2,852.23 Per Diem Interest:	1,919.42 1,919.42 0.00 0.00 30.41	0.00 9,543.30 9,543.30 6,691.07 3,838.84 3,869.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
772 15	WATTS, CAROLYN & PASCALL NICKOL 279 RHODE ISLAND AVE EAST ORANGE, NJ 279 RHODE ISLAND AVE 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 1 P001 CK 1886-4432 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 2 P001 CK 9858-3539 08/15/22 22 3 P001 CK 9858-3539	81900 00672 256500 07018 0 2 338400 WELLS FARGO wells fargo file wells fargo file wells fargo tax file wells fargo tax file	0.00	2,850.85 2,850.84 2,844.22 6.63 2,844.10 6.74 2,059.21 Per Diem Interest:	2,066.11 2,066.10 0.00 0.11 0.00 0.16 0.00 0.09	19.81- 9,833.90 9,814.09 6,969.87 6,963.24 4,119.14 4,112.40 2,053.19 2,053.28
772 16	MITCHELL, ANTHONY 68 CRAWFORD ST EAST ORANGE, NJ 68 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 242000 07017 0 2 319000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,246.88 2,246.87 2,246.88 2,246.87 2,388.20 Per Diem Interest:	2,388.20 2,388.19 0.00 0.00 0.00 0.00	0.00 9,270.14 9,270.14 7,023.26 4,776.39 2,388.19 2,388.19
772 17	EARLINGTON, STEPHEN 101 EDGEWOOD AVE WEST ORANGE, NJ 70 CRAWFORD ST. 03/24/22 22 1 P001 CK 0427 03/24/22 22 1 P001 CK 0426 03/24/22 22 1 P001 CK 0013 03/24/22 22 2 P001 CK 0013 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77000 00597 145700 07052 0 2 222700 18M 18M 18M 18M lereta tax file lereta tax file	0.00	1,543.17 1,543.17 1,489.81 11.72 41.64 0.79 1,542.38 1,692.66 Per Diem Interest:	1,692.66 1,692.66 40.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,471.66 6,471.66 4,981.85 4,970.13 4,928.49 4,927.70 3,385.32 1,692.66 1,692.66
772 18	BAYOH, SERAY & MAMIE 20 WALLACE STREET BELLEVILLE, NJ 72 CRAWFORD STREET LOT	79600 0 07109 0 1 79600	0.00	606.74 606.74 Per Diem Interest:	549.85 549.85 124.72	614.51 2,313.18 2,927.69 3,052.41
772 19	BAYOH, SERAY & MAMIE 20 WALLACE STREET BELLEVILLE, NJ 78 CRAWFORD ST. 12/21/21 22 1 P001 CK 707806 02/07/22 22 1 P001 CK 8686 02/07/22 22 2 P001 CK 8686 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	84300 00597 263800 07109 0 2 348100 17M 05m 05m lereta tax file lereta tax file	0.00	2,270.43 2,270.42 6.60 2,263.83 6.60 2,263.82 2,787.47 Per Diem Interest:	2,787.47 2,787.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,115.79 10,115.79 10,109.19 7,845.36 7,838.76 5,574.94 2,787.47 2,787.47

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772 20	DORGA, EDWIN 80 CRAWFORD ST EAST ORANGE, NJ 80 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 00660 223100 07018 0 2 302200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,169.31 2,169.30 2,169.31 2,169.30 2,221.66 Per Diem Interest:	2,221.66 2,221.66 0.00 0.00 0.00 0.00	2,140.33- 8,781.93 6,641.60 4,472.29 2,302.99 81.33 81.33
772 21	VILLALOBOS, ADONAY 84 CRAWFORD STREET EAST ORANGE, NJ 84 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79300 00660 250400 07018 0 2 329700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,277.35 2,277.35 2,277.35 2,277.35 2,513.19 Per Diem Interest:	2,513.19 2,513.19 0.00 0.00 0.00 0.00	0.00 9,581.08 9,581.08 7,303.73 5,026.38 2,513.19 2,513.19
772 22	ANTHONY, HARRIET & REMBERT, TIMOTHY 88 CRAWFORD ST. EAST ORANGE, NJ 88 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/13/22 22 2 P001 CS 08/22/22 22 3 P001 CS	82000 00660 164600 07018 0 2 246600 corelogic tax file 12C 16C	0.00	1,630.44 1,630.44 1,630.44 1,630.44 1,952.66 Per Diem Interest:	1,952.66 1,952.66 0.00 4.78 0.00 0.00	0.00 7,166.20 7,166.20 5,535.76 3,905.32 1,952.66 1,952.66
772 23	ANTOINE, DEMOSTHENES & MELVIN, PAMELA 92 CRAWFORD STREET EAST ORANGE, NJ 92 CRAWFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	82100 00597 250500 07018 0 2 332600 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,559.95 2,559.94 2,559.95 2,559.94 2,272.74 Per Diem Interest:	2,272.74 2,272.73 0.00 0.00 0.00 0.00	0.00 9,665.36 9,665.36 7,105.41 4,545.47 2,272.73 2,272.73
772 23.01	TUDOR, CARMEN 96 CRAWFORD ST. EAST ORANGE, N.J. 96 CRAWFORD ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82000 00672 267100 07019 0 2 349100 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,500.38 2,500.38 2,500.38 517.86- 1,982.52 2,572.05 Per Diem Interest:	2,572.05 2,572.04 0.00 0.00 0.00 0.00 0.00	331.62- 10,144.85 9,813.23 7,312.85 6,794.99 4,812.47 2,240.42 2,240.42

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772 24	MOMO, MOHAMMED 153 ELM ST ORANGE, NJ 98 CRAWFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	81900 00597 226000 07050 0 2 307900	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,456.05 2,456.05 2,456.05 2,456.05 2,017.74 Per Diem Interest:	2,017.74 2,017.73 0.00 0.00 0.00 0.00	0.00 8,947.57 8,947.57 6,491.52 4,035.47 2,017.73 2,017.73
772 25.01	PAOLELLA, NICHOLAS & WIFE 106 CRAWFORD ST. EAST ORANGE, N. J. 106 CRAWFORD ST. 02/01/22 22 1 P001 CK 3822818134 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3828552371 08/10/22 22 3 P001 CK 3834229600	79300 VT001 212100 07018 0 2 291400	250.00 wipp payment Homestead Credit wipp payment wipp payment	1,835.30 1,835.29 1,835.30 392.60- 1,442.69 2,273.75 Per Diem Interest:	2,273.75 2,273.74 0.00 0.00 0.00 0.00 0.00	0.00 8,218.08 8,218.08 6,382.78 5,990.18 4,547.49 2,273.74 2,273.74
772 26	NOTARO, JOANNE 108-110 CRAWFORD ST. EAST ORANGE, NJ 108 CRAWFORD ST. 01/26/22 22 1 P001 CK 3490 03/29/22 22 2 JHB	77100 257500 07018 0 2 334600	0.00 22m Homestead Credit	2,234.41 2,234.41 2,234.41 468.09- Per Diem Interest:	2,627.33 2,627.33 0.00 0.00 141.68	0.00 9,723.48 9,723.48 7,489.07 7,020.98 7,162.66
772 27	NOTARO, JOANNE 108-110 CRAWFORD ST. EAST ORANGE, NJ 110 CRAWFORD STREET LOT 01/26/22 22 1 P001 CK 3491	48200 0 07018 0 1 48200	0.00 22m	34.64 34.63 34.64 Per Diem Interest:	665.71 665.71 0.00 9.40	0.00 1,400.69 1,400.69 1,366.05 1,375.45
772 29	BARNES, KEVIN 224 TREMONT AVE EAST ORANGE, NJ 224 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86800 00660 253700 07018 0 4A 340500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,727.41 1,727.41 1,727.41 1,727.41 3,220.06 Per Diem Interest:	3,220.06 3,220.05 0.00 0.00 0.00 0.00	0.00 9,894.93 9,894.93 8,167.52 6,440.11 3,220.05 3,220.05
772 29.01	ALFANO REATLY CORP 151 PROSPECT AVE APT 9E HACKENSACK, NJ 230 TREMONT AVE. 02/10/22 22 1 P001 CK 1431 05/09/22 22 2 P001 CK 1442 08/22/22 22 3 P001 CK 1450	97900 242800 07601 0 4A 340700	0.00 07c 08C 16C	2,997.68 2,997.68 2,997.68 2,997.68 1,952.69	1,952.69 1,952.69 0.00 0.00 0.00	0.20- 9,900.74 9,900.54 6,902.86 3,905.18 1,952.49

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772	29.01	ALFANO REATLY CORP	Continued			
			Per Diem Interest:		0.00	1,952.49
772 29.02	SILVERBERG INVESTMENT HOLDINGS, LLC PO BOX-4470 STATELINE, NV 226 TREMONT AVE.	92500 144900 89449 0 4A 237400	0.00	2,127.75 2,127.74	1,321.68 1,321.67	4,310.02 6,898.84 11,208.86 12,278.45
			Per Diem Interest:		1,069.59	
773 1.01	GIORGIO, VINCENT & DONATO 240-242 TREMONT AVE. EAST ORANGE, NJ 240-2 TREMONT AVE. 11/09/21 22 1 R001 CK 11/09/21 22 1 P001 CK 3817782694 02/07/22 22 1 P001 CK 3823109111 11/09/21 22 2 P001 CK 3817782694 11/09/21 22 2 R001 CK 05/06/22 22 2 P001 CK 98 08/10/22 22 3 P001 CK 104	140000 341200 07018 0 4A 481200 wipp payment Original Payment Date: 11/09/21 wipp payment wipp payment wipp payment wipp payment Original Payment Date: 11/09/21 07c 08C	0.00	4,474.36 4,474.36 4,474.36 57.33 57.33 4,474.36 2,517.48	2,517.48 2,517.47 0.00 0.00 0.00 0.00 0.00 5,034.95 2,517.47	0.00 13,983.67 13,983.67 18,458.03 13,983.67 9,509.31 9,451.98 9,509.31 2,517.47
			Per Diem Interest:		0.00	2,517.47
773 2	PAGE, KIM D. 113 CRAWFORD STREET EAST ORANGE, NJ 113 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 158200 07018 0 2 237700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,921.35 1,921.34 1,921.35 1,921.34 1,532.44	1,532.44 1,532.43 0.00 0.00 0.00	0.00 6,907.56 6,907.56 4,986.21 3,064.87 1,532.43 1,532.43
			Per Diem Interest:		0.00	
773 4	DECEMBER, REHEME 21 TAISLEY LANE BURLINGTON, NJ 111 CRAWFORD ST. 04/19/22 22 1 P001 CK 7425 04/19/22 22 2 P001 CK 7425 06/06/22 22 2 P001 CK 7449 06/06/22 22 3 P001 CK 7449	79500 350900 08016 0 2 430400 13m 13m 04m 04m	0.00	2,609.81 2,609.81 2,609.81 1,676.83 932.98 3,059.76	3,643.90 3,643.90 82.63 0.00 7.26 0.00	0.00 12,507.42 12,507.42 9,897.61 8,220.78 7,287.80 4,228.04 4,235.31
			Per Diem Interest:		7.27	
773 5	DIXON, CALDWELL 109 CRAWFORD ST EAST ORANGE, NJ 109 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 197300 07018 0 2 274200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,804.98 1,804.98 1,804.98 1,804.98 2,179.15	2,179.15 2,179.14 0.00 0.00 0.00	0.00 7,968.25 7,968.25 6,163.27 4,358.29 2,179.14

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773	5	DIXON, CALDWELL	Continued			
			Per Diem Interest:		0.00	2,179.14
773 6	BENT, MERTELLA 105 CRAWFORD STREET EAST ORANGE, N.J. 105 CRAWFORD ST. 02/07/22 22 1 P001 CK 3823083862 04/21/22 22 1 P001 CK 4137 03/29/22 22 2 JHB 04/21/22 22 2 P001 CK 4137 04/21/22 22 3 P001 CK 4137 09/13/22 22 3 P001 CK 3836046063	82000 282200 07018 0 2 364200 wipp payment 15M Homestead Credit 15M 15M WIPPPAY	0.00	2,503.15 2,503.15 2,497.87 5.28 468.37- 2,034.78 9.85 2,747.81	2,788.68 2,788.67 0.00 0.09 0.00 0.00 0.00 40.86	5.28- 10,583.65 10,578.37 8,080.50 8,075.22 7,606.85 5,572.07 5,562.22 2,814.41
			Per Diem Interest:		0.22	2,814.63
773 7	WASHINGTON, DELMORE & THELMA & DERRICK 101 CRAWFORD ST. EAST ORANGE, N. J. 101 CRAWFORD ST. 04/06/22 22 1 PSUB CK 20237 05/31/22 22 2 PSUB CK 22980	82100 VT001 *Lien**Lien* 257600 07018 0 2 339700 01L 24m	250.00	2,371.39 2,371.38 2,371.39 2,371.38	2,439.46 2,439.45 77.07 34.39	0.00 9,621.68 9,621.68 7,250.29 4,878.91
			Per Diem Interest:		68.30	4,947.21
773 8	BEYAH, ASSABOOR 99 CRAWFORD ST. EAST ORANGE, NJ 99 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79500 00660 194500 07018 0 2 274000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,874.25 1,874.24 1,874.25 1,874.24 2,106.98	2,106.98 2,106.97 0.00 0.00 0.00	0.00 7,962.44 7,962.44 6,088.19 4,213.95 2,106.97
			Per Diem Interest:		0.00	2,106.97
773 9	BLOOMFIELD, DEVON & CYNTHIA H/W 95 CRAWFORD STREET EAST ORANGE, N. J. 95 CRAWFORD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	79500 00672 243300 07018 0 2 322800 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,284.28 2,284.28 2,284.28 2,284.28 2,406.01	2,406.01 2,406.00 0.00 0.00 0.00	0.00 9,380.57 9,380.57 7,096.29 4,812.01 2,406.00
			Per Diem Interest:		0.00	2,406.00
773 10	ESTIME, PHOEBE A. P. 93 CRAWFORD STREET EAST ORANGE, NJ 93 CRAWFORD ST. 02/22/22 22 1 P001 CK 318 03/21/22 22 1 P001 CK 319 03/21/22 22 2 P001 CK 319	81900 153600 07018 0 2 235500 13C 15C 15C	0.00	1,638.75 1,638.75 0.00 1,638.75 1,638.70	1,783.07 1,783.06 17.21 23.76 0.00	0.00 6,843.63 6,843.63 6,843.63 5,204.88 3,566.18
			Per Diem Interest:		26.60	3,592.78

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773 11	SCANTLEBURY, ISAAH NATHAN 85 CRAWFORD ST EAST ORANGE, NJ 85 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 256300 07018 0 2 338400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,048.79 2,048.78 2,048.79 2,048.78 2,868.17 Per Diem Interest:	2,868.17 2,868.16 0.00 0.00 0.00 0.00	0.00 9,833.90 9,833.90 7,785.11 5,736.33 2,868.16 2,868.16
773 11.01	BOXER, MOHAMMED, SHERIFF & SHELDON 89 CRAWFORD STREET EAST ORANGE, NJ 89 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 208600 07018 0 2 290600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,083.42 2,083.41 2,083.42 2,083.41 2,139.01 Per Diem Interest:	2,139.01 2,139.00 0.00 0.00 0.00 0.00	0.00 8,444.84 8,444.84 6,361.42 4,278.01 2,139.00 2,139.00
773 12	ALLEN, SHAMINA 81 CRAWFORD ST EAST ORANGE, NJ 81 CRAWFORD ST. 01/12/22 22 1 P001 CK 9441 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 00660 210700 07018 0 2 287600	0.00 12m corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	1,937.97 1,937.96 27.78 27.78 1,910.19 1,937.96 2,240.87 Per Diem Interest:	2,240.87 2,240.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,357.66 8,357.66 8,329.88 8,302.10 6,391.91 4,453.95 2,213.08 2,213.08
773 13	DEJOIE, JORDAN 79 CRAWFORD ST EAST ORANGE, NJ 79 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 240800 07018 0 2 317800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,118.05 2,118.05 2,118.05 2,118.05 2,499.59 Per Diem Interest:	2,499.59 2,499.58 0.00 0.00 0.00 0.00	0.00 9,235.27 9,235.27 7,117.22 4,999.17 2,499.58 2,499.58
773 14	JEAN-PAUL, EMMANUEL JR. 75 CRAWFORD STREET EAST ORANGE, NJ 75 CRAWFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 07/19/22 22 3 P001 CK 1276 09/06/22 22 3 P001 CK	82000 00660 258900 07018 0 2 340900	0.00 corelogic tax file CORELOGIC TAX FILE 11m corelogic file	2,174.85 2,174.84 2,174.85 2,174.84 2,202.71 575.72 Per Diem Interest:	2,778.43 2,778.43 0.00 0.00 0.00 0.00 0.00	0.00 9,906.55 9,906.55 7,731.70 5,556.86 3,354.15 2,778.43 2,778.43

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773 15	BRIGHT, JENNIFER 73 CRAWFORD STREET EAST ORANGE, NJ 73 CRAWFORD ST. 04/25/22 22 1 P001 CK 6640 05/10/22 22 1 P001 CK 2662 05/10/22 22 2 P001 CK 2662 09/08/22 22 2 P001 CK 1268 09/08/22 22 3 P001 CK 1268	82000 00597 135200 07018 0 2 217200 17m 11m 11m 06m 06m	0.00	1,496.07 1,496.07 1,432.93 63.14 1,432.46 63.61 1,594.44 Per Diem Interest:	1,659.85 1,659.84 62.83 0.47 0.00 1.80 0.00 0.81	0.00 6,311.83 6,311.83 4,878.90 4,815.76 3,383.30 3,319.69 1,725.25 1,726.06
773 17	MCLENNON, KHALIDAH & KAMILAH 67 CRAWFORD ST EAST ORANGE, NJ 67 CRAWFORD STREET LOT	48200 0 07018 0 1 48200	0.00	588.74 588.73 Per Diem Interest:	111.61 111.61 174.64	1,071.62 1,400.69 2,472.31 2,646.95
773 17.01	MCLENNON, KAMILAH & KHALIDAH 69 CRAWFORD ST EAST ORANGE, NJ 69 CRAWFORD STREET LOT	48200 0 07018 0 1 48200	0.00	588.74 588.73 Per Diem Interest:	111.61 111.61 174.64	1,071.62 1,400.69 2,472.31 2,646.95
773 18	GIKO HOLDINGS LLC 283 RHODE ISLAND AVE EAST ORANGE, NJ 283 RHODE ISLAND AVE	82200 0 07018 0 1 82200	0.00	624.75 624.75 Per Diem Interest:	569.62 569.61 490.26	2,498.93 2,388.73 4,887.66 5,377.92
773 19	LEWIS, DESMOND 289 RHODE ISLAND AVE EAST ORANGE, NJ 289 RHODE ISLAND AVE 10/21/21 22 1 P001 CK 1994 10/21/21 22 1 P001 CK 4684 10/21/21 22 2 P001 CK 1994 04/12/22 22 2 P001 CK 7910 05/06/22 22 2 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 187600 07017 0 2 264700 16m 16m 16m 09m CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file	0.00	1,975.37 1,975.37 1,973.11 2.26 27.57 1.72 1,946.08 1.72 1,870.72 Per Diem Interest:	1,870.72 1,870.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,692.18 7,692.18 5,719.07 5,716.81 5,689.24 5,687.52 3,741.44 3,739.72 1,869.00 1,869.00
773 21	MCCOY, STEVEN & WILLIAMS, CELESTE E 295 RHODE ISLAND AVE EAST ORANGE, NJ 295 RHODE ISLAND AVE 01/27/22 22 1 P001 CK 12722 05/03/22 22 2 P001 CK 39025 09/06/22 22 3 P001 CK	82000 00660 230200 07018 0 2 312200 LERETA TAX FILE 03m corelogic file	0.00	2,160.99 2,160.99 2,160.99 2,375.28 2,375.28 Per Diem Interest:	2,375.28 2,375.27 0.00 0.00 0.00	167.87- 9,072.53 8,904.66 6,743.67 4,582.68 2,207.40 2,207.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
773 23	CORBITT, MICHAEL JR 110 HALSTED ST EAST ORANGE, NJ 297 RHODE ISLAND AVE 10/22/21 22 1 P001 CK 9829 10/22/21 22 2 P001 CK 9829 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81800 00660 218900 07018 0 2 300700 17m 17m CORELOGIC TAX FILE corelogic file	0.00	2,234.41 2,234.41 2,234.41 28.63 2,205.78 2,134.76 Per Diem Interest:	2,134.76 2,134.76 0.00 0.00 0.00 0.00 0.00	0.00 8,738.34 8,738.34 6,503.93 6,475.30 4,269.52 2,134.76 2,134.76
773 24	BULK B GONE, LLC 26 OAK PL. MONTCLAIR, NJ 66 BEDFORD STREET LOT 01/31/22 22 1 P001 CR 3822590493 06/30/22 22 2 P001 CR 3831875020 08/29/22 22 3 P001 CR 3835219803	48200 0 07042 0 1 48200 wipp payment wipp payment wipp payment	0.00	588.74 588.73 588.74 588.73 111.61 Per Diem Interest:	111.61 111.61 0.00 7.72 0.00 0.00	0.00 1,400.69 1,400.69 811.95 223.22 111.61 111.61
773 25	FLEMING, RANDOLPH & MARIE 68 BEDFORD STREET EAST ORANGE, NJ 68 BEDFORD STREET 08/27/21 22 1 J080 02/09/22 22 1 P001 CK 993 08/27/21 22 2 J080 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 344200 07018 0 2 426100 value: 38,100- corelogic tax file value: 38,100- CORELOGIC TAX FILE corelogic file	0.00	4,475.75 4,475.74 527.78- 3,947.97 527.78- 3,947.96 2,243.27 Per Diem Interest:	2,243.27 2,243.27 0.00 0.00 0.00 0.00 0.00	5,471.53- 13,438.03 7,966.50 7,438.72 3,490.75 2,962.97 984.99- 3,228.26- 3,228.26-
773 26	BROWN, LINTON R 60 DOVER ST NEWARK, NJ 70-72 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81800 00660 355600 07106 0 2 437400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,244.26 3,244.25 3,244.26 3,244.25 3,111.17 Per Diem Interest:	3,111.17 3,111.16 0.00 0.00 0.00 0.00	0.00 12,710.84 12,710.84 9,466.58 6,222.33 3,111.16 3,111.16
773 27.01	MAJETTE, DION A. 6 MORSE AVE EAST ORANGE, NJ 76 BEDFORD ST. 01/28/22 22 1 P001 CK 3822527744 02/02/22 22 1 P001 CK 3822865391 04/29/22 22 2 P001 CK 3828325772 08/19/22 22 3 P001 CK 3834740569	77100 00660 160700 07017 0 2 237800 wipp payment WIPP PAYMENT wipp payment wipp payment	0.00	1,638.75 1,638.75 1,558.31 80.44 1,638.75 1,816.49 Per Diem Interest:	1,816.49 1,816.48 0.00 0.00 0.00 0.00 0.00	0.00 6,910.47 6,910.47 5,352.16 5,271.72 3,632.97 1,816.48 1,816.48

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773 29	ORTEGA AUTO SERVICE, LLC 340 6TH AVE WEST NEWARK, NJ 78 BEDFORD ST. 03/02/22 22 1 P001 CR 3824520975	82000 168800 07107 0 2 250800 wipp payment	0.00	1,512.70 1,512.69 1,512.70 Per Diem Interest:	2,131.43 2,131.43 23.45 109.28	0.00 7,288.25 7,288.25 5,775.55 5,884.83
773 30	SALAZAR, MARIA & IVONNE & DIANE 246 AUDLEY ST SOUTH ORANGE, NJ 82 BEDFORD ST. 02/07/22 22 1 P001 CK 3823188375 05/10/22 22 2 P001 CK 3828996711 08/10/22 22 3 P001 CK 3834198557	77000 113900 07079 0 2 190900 wipp payment wipp payment wipp payment	0.00	1,279.97 1,279.97 1,279.97 1,279.97 1,493.81 Per Diem Interest:	1,493.81 1,493.80 0.00 0.00 0.00 0.00	0.00 5,547.55 5,547.55 4,267.58 2,987.61 1,493.80 1,493.80
773 31	PASKES, BERISH 4802 12TH AVENUE BROOKLYN, NY 84 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 324700 11219 0 2 406700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,794.05 2,794.05 2,794.05 2,794.05 3,115.30 Per Diem Interest:	3,115.30 3,115.30 0.00 0.00 0.00 0.00	0.00 11,818.70 11,818.70 9,024.65 6,230.60 3,115.30 3,115.30
773 32	WYNTER, WILBERT & CARMEN 90 BEDFORD STREET EAST ORANGE, NJ 90 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 339600 07017 0 2 421500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,517.00 2,517.00 2,517.00 2,517.00 3,607.40 Per Diem Interest:	3,607.40 3,607.39 0.00 0.00 0.00 0.00	2,444.43- 12,248.79 9,804.36 7,287.36 4,770.36 1,162.96 1,162.96
773 33	HILL, TRACEY 92 BEDFORD STREET EAST ORANGE, N.J. 92 BEDFORD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	76900 133300 07018 0 2 210200 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,322.92 1,322.91 1,322.92 1,322.91 1,731.29 Per Diem Interest:	1,731.29 1,731.29 0.00 0.00 0.00 0.00	0.00 6,108.41 6,108.41 4,785.49 3,462.58 1,731.29 1,731.29
773 34	FRANCIS, JOSLYN 94 BEDFORD ST EAST ORANGE, NJ 94 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 224300 07018 0 2 301400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,820.22 1,820.22 1,820.22 1,820.22 2,559.12	2,559.12 2,559.12 0.00 0.00 0.00	0.00 8,758.68 8,758.68 6,938.46 5,118.24 2,559.12

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773	34	FRANCIS, JOSLYN	Continued			
			Per Diem Interest:		0.00	2,559.12
773 36	SHANNON, MARIESA C. 100 BEDFORD ST EAST ORANGE, NJ 100 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 245200 07018 0 2 327200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,173.46 2,173.46 2,173.46 2,173.46 2,580.76	2,580.76 2,580.75 0.00 0.00 0.00	0.00 9,508.43 9,508.43 7,334.97 5,161.51 2,580.75
			Per Diem Interest:		0.00	2,580.75
773 37	HOSEIN, SAFFIYAH 106 BEDFORD ST. EAST ORANGE, NJ 106 BEDFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	86900 00597 244700 07018 0 2 331600	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,395.10 2,395.10 2,395.10 2,395.10 2,423.05	2,423.05 2,423.05 0.00 0.00 0.00	0.00 9,636.30 9,636.30 7,241.20 4,846.10 2,423.05
			Per Diem Interest:		0.00	2,423.05
773 39	ALMONTE VALERIO, YONI R. 108 BEDFORD ST EAST ORANGE, NJ 108 BEDFORD ST. 02/09/22 22 1 P001 CK 993 04/25/22 22 2 P001 CK 12948 09/06/22 22 3 P001 CK	77000 00660 292500 07018 0 2 369500	0.00 corelogic tax file 17m corelogic file	2,210.86 2,210.86 2,210.86 2,210.86 3,157.98	3,157.98 3,157.97 0.00 0.00 0.00	1.39- 10,737.67 10,736.28 8,525.42 6,314.56 3,156.58
			Per Diem Interest:		0.00	3,156.58
773 40	FLORES, YONI GUEVARA 114 BEDFORD STREET EAST ORANGE, NJ 114 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87000 00660 239700 07018 0 2 326700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,424.19 2,424.19 2,424.19 2,424.19 2,322.76	2,322.76 2,322.76 0.00 0.00 0.00	0.00 9,493.90 9,493.90 7,069.71 4,645.52 2,322.76
			Per Diem Interest:		0.00	2,322.76
773 42	FERNANDEZ, ROSA GALDINO 246 TREMONT AVE. EAST ORANGE, N. J. 246 TREMONT AVE. 02/07/22 22 1 P001 CK 754 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 770 08/22/22 22 3 P001 CK 797	75900 112000 07018 0 2 187900	0.00 04C Homestead Credit 01C 16C	1,315.99 1,315.99 1,315.99 542.48- 773.51 1,414.20	1,414.20 1,414.19 0.00 0.00 0.00 0.00	0.00 5,460.37 5,460.37 4,144.38 3,601.90 2,828.39 1,414.19
			Per Diem Interest:		0.00	1,414.19

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773 43	POLARIS AMERICAN REAL ESTATE, LLC. 4 SOUTH ORANGE AVE #312 SOUTH ORANGE, NJ 250 TREMONT AVE. 08/17/22 22 1 P001 CR 3834624751 09/15/22 22 1 P001 CK 9935 08/17/22 22 2 P001 CR 3834624751 09/15/22 22 2 P001 CK 9935 09/15/22 22 3 P001 CK 9935	236200 6400 07079 0 4A 242600 WIPP PAYMENT 10C WIPP PAYMENT 10C 10C	0.00	1,424.04 1,424.04 0.00 247.31 0.00 0.00 0.00	2,100.94 2,100.94 139.56 19.94 75.47 19.94 46.22	0.00 7,049.96 7,049.96 7,049.96 6,802.65 6,802.65 6,802.65 6,802.65 6,830.86
				Per Diem Interest:	28.21	
774 1	THOMAS, ROBIN 111 BEDFORD ST EAST ORANGE, NJ 111 BEDFORD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 00660 155000 07018 0 2 231900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,349.24 1,349.23 1,349.24 504.92- 844.31 2,020.27	2,020.27 2,020.27 0.00 0.00 0.00 0.00	0.00 6,739.01 6,739.01 5,389.77 4,884.85 4,040.54 2,020.27 2,020.27
				Per Diem Interest:	0.00	
774 2	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 109 BEDFORD ST. 12/15/21 22 1 P001 CK 5253	76700 132400 07095 0 2 209100 12M	**Sp Charges** 0.00	1,563.95 1,563.95 13.55	1,474.28 1,474.27 0.00	0.00 6,076.45 6,076.45 6,062.90 6,302.97
				Per Diem Interest:	240.07	
774 3	SINGLETERY, SHANTE 13 1/2 VAN HOUTEN ST. PATERSON, NJ 107 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77300 00660 166700 07505 0 2 244000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,436.51 1,436.50 1,436.51 1,436.50 2,108.82	2,108.82 2,108.81 0.00 0.00 0.00	144.64- 7,090.64 6,946.00 5,509.49 4,072.99 1,964.17 1,964.17
				Per Diem Interest:	0.00	
774 4	KING, SHARON Y 105 BEDFORD ST. EAST ORANGE, NJ 105 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80000 00660 104500 07018 0 2 184500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,415.73 1,415.72 1,415.73 1,415.72 1,265.06	1,265.06 1,265.06 0.00 0.00 0.00	1.56- 5,361.57 5,360.01 3,944.28 2,528.56 1,263.50 1,263.50
				Per Diem Interest:	0.00	

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774 5	WILLIAMS, ALONZO 101 BEDFORD ST EAST ORANGE, NJ 101 BEDFORD ST. 12/16/21 22 1 P001 CK 6362 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 216200 07018 0 2 295100 13m CORELOGIC TAX FILE corelogic file	0.00	2,354.93 2,354.92 2,354.93 2,354.92 1,932.88 Per Diem Interest:	1,932.88 1,932.88 0.00 0.00 0.00 0.00	2,266.52- 8,575.61 6,309.09 3,954.16 1,599.24 333.64- 333.64-
774 6	HUTCHINSON, HENRIQUE D. 99 BEDFORD STREET EAST ORANGE, NJ 99 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 226400 07018 0 2 303400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,131.90 2,131.90 2,131.90 2,131.90 2,276.50 Per Diem Interest:	2,276.50 2,276.50 0.00 0.00 0.00 0.00	0.00 8,816.80 8,816.80 6,684.90 4,553.00 2,276.50 2,276.50
774 7	ZACKLY, LLC 732 PARK AVE HOBOKEN, NJ 95 BEDFORD ST. 01/27/22 22 1 P001 CK 6049 04/18/22 22 2 P001 CK 6353 08/23/22 22 3 P001 CK 6724	81900 04170 284900 07030 0 2 366800 23m 12m 17m	0.00	2,472.68 2,472.67 2,472.68 2,472.67 2,856.93 Per Diem Interest:	2,856.93 2,856.93 0.00 0.00 0.00 0.00	0.00 10,659.21 10,659.21 8,186.53 5,713.86 2,856.93 2,856.93
774 8	AVERNE TUTORING, INC. 93 BEDFORD ST EAST ORANGE, NJ 93 BEDFORD ST. 03/23/22 22 1 P001 CK 1279	79800 169900 07018 0 2 249700 17m	0.00	2,151.30 2,151.29 2,151.30 Per Diem Interest:	1,476.85 1,476.84 55.93 137.56	0.00 7,256.28 7,256.28 5,104.98 5,242.54
774 9	COKE, DENNIS ANTHONY 89 BEDFORD ST EAST ORANGE, NJ 89 BEDFORD ST. 02/09/22 22 1 P001 CK 993 03/28/22 22 2 P001 CK 35583 09/06/22 22 3 P001 CK	79200 00660 159700 07018 0 2 238900 corelogic tax file 20M corelogic file	0.00	1,579.19 1,579.18 1,579.19 1,579.18 1,892.03 Per Diem Interest:	1,892.03 1,892.03 0.00 0.00 0.00 0.00	0.00 6,942.43 6,942.43 5,363.24 3,784.06 1,892.03 1,892.03
774 10	CAJUSTE, BOAZ 87 BEDFORD ST. EAST ORANGE, NJ 87 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79800 00660 267200 07018 0 2 347000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,310.60 2,310.60 2,310.60 2,310.60 2,731.31 Per Diem Interest:	2,731.31 2,731.31 0.00 0.00 0.00 0.00	0.62- 10,083.82 10,083.20 7,772.60 5,462.00 2,730.69

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774	10	CAJUSTE, BOAZ	Continued			
			Per Diem Interest:		0.00	2,730.69
774 12	LANG, ANTON E & JOANNE E 2 BIRCH PL PINE BROOK, NJ 83 BEDFORD ST. 02/07/22 22 1 P001 CK 3823067653 05/02/22 22 2 P001 CK 3828458603 08/10/22 22 3 P001 CK 3834198504	79200 55100 07058 0 2 134300 wipp payment wipp payment wipp payment	0.00	616.44 616.44 616.44 616.44 1,334.94	1,334.94 1,334.94 0.00 0.00 0.00	0.00 3,902.76 3,902.76 3,286.32 2,669.88 1,334.94 1,334.94
			Per Diem Interest:		0.00	
774 13	JACOBS, MARC 22 1/2 KINGSLEY STREET WEST ORANGE, NJ 81 BEDFORD ST.	48200 37300 07052 0 2 85500	*Lien**Lien* 0.00	1,004.31 1,004.31	238.01 238.00	0.00 2,484.63 2,484.63 2,683.11
			Per Diem Interest:		198.48	
774 14	JACOBS, MARC & CHRISTINE 20 CARDINAL DRIVE HACKETTSTOWN, NJ 77 BEDFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77000 218400 07840 0 2 295400 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,285.67 2,285.66 2,285.67 2,285.66 2,006.50	2,006.50 2,006.49 0.00 0.00 0.00	0.00 8,584.32 8,584.32 6,298.65 4,012.99 2,006.49 2,006.49
			Per Diem Interest:		0.00	
774 16	GBASSA, MAMIE 75 BEDFORD STREET EAST ORANGE, NJ 75 BEDFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	77100 195000 07018 0 2 272100 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,162.38 2,162.37 2,162.38 2,162.37 1,791.24	1,791.24 1,791.24 0.00 0.00 0.00	2,139.35- 7,907.23 5,767.88 3,605.50 1,443.13 348.11- 348.11-
			Per Diem Interest:		0.00	
774 17	SCORE SPRAY FOAM LLC 73 BEDFORD ST EAST ORANGE, NJ 73 BEDFORD ST. 11/03/21 22 1 P001 CK 6597 02/16/22 22 1 P001 CK 4641 02/16/22 22 2 P001 CK 4641 08/22/22 22 2 P001 CK 3834845513 08/22/22 22 3 P001 CK 3834845513	35000 67100 07018 0 4A 102100 05m 11m 11m wipp payment wipp payment	0.00	313.07 313.07 13.18 299.89 0.53 312.54 1,170.45	1,170.45 1,170.44 0.00 1.00 0.00 7.71 0.00	0.00 2,967.03 2,967.03 2,953.85 2,653.96 2,653.43 2,340.89 1,170.44 1,170.44
			Per Diem Interest:		0.00	

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774 18	69 BEDFORD BSD LLC, 142 MIDDLETON ST #1 BROOKLYN, NY 69 BEDFORD ST. 01/26/22 22 1 P001 CK 3822393819 04/12/22 22 2 P001 CK 3827400192 08/16/22 22 2 P001 CK 3834535231 08/16/22 22 3 P001 CK 3834535231 08/23/22 22 3 P001 CK 19666 08/23/22 22 4 P001 CK 19666	82000 178900 11206 0 2 260900 wipp payment WIPP PAYMENT wipp payment wipp payment 17m 17m	0.00	1,780.05 1,780.05 1,780.05 866.25 913.80 1,097.03 913.80 866.25 Per Diem Interest:	2,010.83 2,010.82 0.00 0.00 47.97 0.00 0.00 0.00 0.00	913.80- 7,581.75 6,667.95 4,887.90 4,021.65 3,107.85 2,010.82 1,097.02 230.77 230.77
774 19.01	LUIGI IRON WORKS, LLC 67 BEDFORD ST. EAST ORANGE, NJ 67 BEDFORD ST. 12/27/21 22 1 P001 CK 1540 04/26/22 22 1 P001 CK 1584 06/27/22 22 1 P001 CK 1622 06/27/22 22 2 P001 CK 1622	74100 168000 07017 0 4B 242100 18C 17c 18C 18C	0.00	1,184.39 1,184.39 0.80 521.71 661.88 1,184.39 Per Diem Interest:	2,333.33 2,333.32 0.00 22.36 8.97 20.13 42.00	0.00 7,035.43 7,035.43 7,034.63 6,512.92 5,851.04 4,666.65 4,708.65
774 21	BANKS, DAVID 303 RHODE ISLAND AVE EAST ORANGE, NJ 303 RHODE ISLAND AVE 02/09/22 22 1 P001 CK 993 03/07/22 22 1 P001 CK 3869 03/07/22 22 2 P001 CK 3869 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 285400 07018 0 2 367600 corelogic tax file 05m 05m Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,073.87 3,073.87 2,752.62 321.25 1.64 809.22- 2,263.01 2,267.36 Per Diem Interest:	2,267.36 2,267.36 0.00 2.57 0.00 0.00 0.00 0.00 0.00	0.00 10,682.46 10,682.46 7,929.84 7,608.59 7,606.95 6,797.73 4,534.72 2,267.36 2,267.36
774 21.01	WILLIAMS, TRAMAIN 309-311 RHODE ISLAND AVE. EAST ORANGE, NJ 309-311 RHODE ISLAND AVE 01/27/22 22 1 P001 CK 7291 04/29/22 22 1 P001 CK 7563 04/29/22 22 2 P001 CK 7563 09/01/22 22 2 P001 CK 7882 09/01/22 22 3 P001 CK 7882	86900 334300 07018 0 2 421200 23m 21m 21m 01m 01m	0.00	3,388.33 3,388.32 3,342.41 45.92 3,341.50 46.82 2,683.64 Per Diem Interest:	2,731.71 2,731.71 0.00 0.90 0.00 1.25 0.00 0.60	0.00 12,240.07 12,240.07 8,897.66 8,851.74 5,510.24 5,463.42 2,779.78 2,780.38
774 22	MOCHA PROPERTIES LLC 319 RHODE ISLAND AVE EAST ORANGE, NJ 319 RHODE ISLAND AVE 04/11/22 22 1 P001 CK 019139	91500 247100 07018 0 2 338600 07m	0.00	2,138.83 2,138.82 2,138.83	2,781.04 2,781.03 74.86	2,116.05- 9,839.72 7,723.67 5,584.84

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774	22	MOCHA PROPERTIES LLC	Continued			
	04/11/22 22 2 P001 CK 019139	07m		33.52	0.00	5,551.32
				Per Diem Interest:	170.73	5,722.05
774 23	STARK, JAMES JR & NUBIA & GUILLERMO 224 SANFORD STREET EAST ORANGE, NJ 224 SANFORD ST.	78500 143000 07018 0 2 221500	0.00	1,500.23 1,500.22	1,718.17 1,718.17	0.00 6,436.79 6,436.79
	01/24/22 22 1 P001 CK 332	19M		1,500.03	0.00	4,936.76
	04/05/22 22 1 P001 CK 337	03M		0.20	0.00	4,936.56
	04/05/22 22 2 P001 CK 337	03M		1,500.02	0.00	3,436.54
	08/26/22 22 2 P001 CK 344	20M		0.20	0.01	3,436.34
	08/26/22 22 3 P001 CK 344	20M		1,717.96	0.00	1,718.38
	09/21/22 22 3 P001 CK 345	15M		0.21	0.00	1,718.17
	09/21/22 22 4 P001 CK 345	15M		1,717.96	0.00	0.21
				Per Diem Interest:	0.00	0.21
774 24	NUNZIATA, CHRISTINE 226 SANFORD ST EAST ORANGE, NJ 226 SANFORD ST.	78500 00660 166000 07018 0 2 244500	0.00	1,648.45 1,648.45	1,904.14 1,904.13	0.00 7,105.17 7,105.17
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,648.45	0.00	5,456.72
	03/29/22 22 2 JHB	Homestead Credit		616.90-	0.00	4,839.82
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,031.55	0.00	3,808.27
	09/06/22 22 3 P001 CK	corelogic file		1,904.14	0.00	1,904.13
				Per Diem Interest:	0.00	1,904.13
774 25	LUIGI IRON WORKS, LLC 67 BEDFORD STREET EAST ORANGE, NJ 228 SANFORD ST.	49500 0 07017 0 2 49500	0.00	671.85 671.85	47.39 47.38	0.00 1,438.47 1,438.47
	12/27/21 22 1 P001 CK 1540	18C		0.45	0.00	1,438.02
	04/26/22 22 1 P001 CK 1584	17c		671.40	12.68	766.62
	04/26/22 22 2 P001 CK 1584	17c		671.85	0.00	94.77
				Per Diem Interest:	0.59	95.36
774 26	PEARCE, LASHAWN & KELVIN 230 SANFORD ST EAST ORANGE, NJ 230 SANFORD ST.	77000 00660 221300 07018 0 2 298300	0.00	2,400.64 2,400.64	1,933.66 1,933.66	1,646.80-
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,400.64	0.00	4,621.16
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,400.64	0.00	2,220.52
	09/06/22 22 3 P001 CK	corelogic file		1,933.66	0.00	286.86
				Per Diem Interest:	0.00	286.86
774 27	ALL LIFE'S MATTERS LLC 58 VOSE AVE SOUTH ORANGE, NJ 232 SANFORD ST.	78400 00597 157600 07079 0 2 236000	0.00	1,946.28 1,946.28	1,482.80 1,482.80	0.00 6,858.16 6,858.16
	11/23/21 22 1 P001 CK 9176	17C/TAXSALE COST		46.90	0.00	6,811.26

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774	27	ALL LIFE'S MATTERS LLC	Continued			
			Per Diem Interest:		309.40	7,120.66
774 28	LIANTONIO, WILLIAM J. & SUSAN H/W 234 SANFORD ST. EAST ORANGE, N. J. 234 SANFORD ST. 03/25/22 22 1 P001 CK 7763	78100 235600 07018 0 2 313700 19m	0.00	2,609.81 2,609.81 2,609.81 Per Diem Interest:	1,948.25 1,948.25 70.46 184.24	0.00 9,116.12 9,116.12 6,506.31 6,690.55
774 29	UNITED CHURCH OF GOD 7TH DAY OF EO 137 N CLINTON ST EAST ORANGE, NJ 238 SANFORD ST. 03/02/22 22 1 P001 CK 3824532053 04/11/22 22 1 P001 CK 1062 04/11/22 22 2 P001 CK 1062 07/08/22 22 2 P001 CK 1128	175000 119300 07017 0 4A 294300 wipp payment 07m 07m 04m	0.00	2,064.03 2,064.02 0.00 2,064.03 4.13 2,041.49 Per Diem Interest:	2,212.16 2,212.15 31.99 40.25 0.00 41.09 62.67	0.00 8,552.36 8,552.36 8,552.36 6,488.33 6,484.20 4,442.71 4,505.38
774 30	145 S MAPLE LLC 15 FRED ELLER DR MONSEY, NY 238A SANFORD STREET LOT 05/02/22 22 1 P001 CK 135078 05/02/22 22 2 P001 CK 135078	49500 0 10952 0 1 49500 02m 02m	0.00	597.05 597.04 597.05 590.27 Per Diem Interest:	122.19 122.19 27.17 0.00 1.74	0.00 1,438.47 1,438.47 841.42 251.15 252.89
774 30.01	145 S MAPLE LLC 15 FRED ELLER DR MONSEY, NY 240A SANFORD STREET LOT 05/17/22 22 1 P001 CK 14m 05/17/22 22 2 P001 CK 14m	49300 0 10952 0 1 49300 14m 14m	0.00	597.05 597.04 597.05 572.24 Per Diem Interest:	119.29 119.28 29.55 0.00 4.95	0.00 1,432.66 1,432.66 835.61 263.37 268.32
774 31	KIDD, DESMOND & LAVERN GRACE 240 SANFORD ST EAST ORANGE, NJ 240 SANFORD ST. 02/09/22 22 1 P001 CK 993 02/24/22 22 2 P001 CK 8632 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 391200 07018 0 2 475300 corelogic tax file 15M CORELOGIC TAX FILE corelogic file	0.00	3,809.44 3,809.44 3,809.44 357.82 3,451.62 3,096.67 Per Diem Interest:	3,096.67 3,096.67 0.00 0.00 0.00 0.00 0.00	115.24- 13,812.22 13,696.98 9,887.54 9,529.72 6,078.10 2,981.43 2,981.43

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774 32	GRANT, CHANTEL 242 SANFORD ST EAST ORANGE, NJ 242 SANFORD ST. 11/22/21 22 1 P001 CK 1413 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76000 00660 284100 07018 0 2 360100 18c corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,702.63 2,702.62 2,548.31 154.32 2,702.62 2,529.63 Per Diem Interest:	2,529.63 2,529.63 0.00 0.00 0.00 0.00 0.00	0.00 10,464.51 10,464.51 7,916.20 7,761.88 5,059.26 2,529.63 2,529.63
774 33	SITO 244 SANFORD, LLC 1274 49TH STREET BROOKLYN, NY 244 SANFORD ST. 02/11/22 22 1 P001 CK 3823411569 05/12/22 22 1 P001 CK 3829163867 05/12/22 22 2 P001 CK 3829163867	98700 325500 11219 0 4A 424200 wipp payment	0.00	4,564.40 4,564.40 4,545.75 18.65 4,564.40 Per Diem Interest:	1,599.23 1,599.22 18.65 0.85 25.10 21.45	0.00 12,327.25 12,327.25 7,781.50 7,762.85 3,198.45 3,219.90
774 34	BOLATITO, KABIR 252 SANFORD ST EAST ORANGE, NJ 252 SANFORD ST. 05/06/22 22 1 P001 CK 05/10/22 22 1 P001 CK 7644939 05/10/22 22 2 P001 CK 7644939 09/06/22 22 3 P001 CK	97500 00660 169900 07018 0 4A 267400 CORELOGIC TAX FILE 07M 07M corelogic file	0.00	2,755.27 2,755.26 2,663.96 91.31 2,755.26 1,130.06 Per Diem Interest:	1,130.06 1,130.05 91.30 0.08 0.00 0.00 0.00	0.00 7,770.64 7,770.64 5,106.68 5,015.37 2,260.11 1,130.05 1,130.05
774 36	YORKE, CLYDE & MARIE HELENA 254 SANFORD STREET EAST ORANGE, NJ 254 SANFORD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79600 00660 208000 07018 0 2 287600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,764.81 1,764.81 1,764.81 660.44- 1,104.37 2,414.02 Per Diem Interest:	2,414.02 2,414.02 0.00 0.00 0.00 0.00 0.00	0.00 8,357.66 8,357.66 6,592.85 5,932.41 4,828.04 2,414.02 2,414.02
774 37	YORKE, CLYDE E. & HELENA R., H/W 254 SANFORD ST. EAST ORANGE, N.J. 258 SANFORD ST. 02/02/22 22 1 P001 CK 1143 05/03/22 22 2 P001 CK 1147 09/01/22 22 3 P001 CK 1151	80100 143400 07018 0 2 223500 01C 03c 01C	0.00	1,570.88 1,570.87 1,570.88 1,570.87 1,676.58 Per Diem Interest:	1,676.58 1,676.58 0.00 0.00 0.00 0.00	0.00 6,494.91 6,494.91 4,924.03 3,353.16 1,676.58 1,676.58

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774 38	CHAMPAGNE, GEORGES 262 SANFORD ST EAST ORANGE, NJ 262 SANFORD ST. 01/27/22 22 1 P001 CK 12722 04/20/22 22 2 P001 CK 1064247 04/28/22 22 2 P001 CK 300363 09/06/22 22 3 P001 CK	78700 00660 254800 07018 0 2 333500 LERETA TAX FILE 14M lereta tax file corelogic file	0.00	2,245.49 2,245.49 2,245.49 2,245.49 2,245.49 2,600.27 Per Diem Interest:	2,600.27 2,600.26 0.00 0.00 0.00 0.00 0.00	13.03- 9,691.51 9,678.48 7,432.99 5,187.50 2,942.01 341.74 341.74
774 39	COLTES, EMERALD 264 SANFORD ST EAST ORANGE, NJ 264 SANFORD ST. 02/23/22 22 1 P001 CK 4376 02/23/22 22 2 P001 CK 4376 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 00660 222300 07018 0 2 301100 14M 14M CORELOGIC TAX FILE corelogic file	0.00	2,015.54 2,015.54 2,015.54 4.73 2,010.81 2,359.45 Per Diem Interest:	2,359.45 2,359.44 13.00 0.00 0.00 0.00 0.00	0.00 8,749.97 8,749.97 6,734.43 6,729.70 4,718.89 2,359.44 2,359.44
774 40	263 SANFORD, LLC 1275 15TH ST #PHE FORT LEE, NJ 266 SANFORD STREET LOT 12/30/21 22 1 P001 CR 3821148807 02/23/22 22 1 P001 CK 364375 02/23/22 22 2 P001 CK 364375	49800 0 07024 0 1 49800 wipppay 14M 14M	0.00	599.82 599.81 17.09 582.73 1.03 Per Diem Interest:	123.78 123.78 0.00 2.85 0.00 20.97	0.00 1,447.19 1,447.19 1,430.10 847.37 846.34 867.31
774 41	PATEL, NILESH & GUATAM, ET AL 268-72 SANFORD ST. EAST ORANGE, N.J. 268-72 SANFORD ST. 11/15/21 22 1 P001 CS 02/09/22 22 1 P001 CK 10447 02/09/22 22 2 P001 CK 10447 05/09/22 22 2 P001 CK 10500 05/09/22 22 3 P001 CK 10500 09/13/22 22 3 P001 CK 10596	208300 108900 07018 0 4A 317200 11C 06C 06C 08C 08C 08C	0.00	2,728.95 2,728.94 0.48 2,728.47 0.48 2,728.46 0.48 1,858.00 Per Diem Interest:	1,879.97 1,879.97 0.00 0.00 0.00 0.00 0.00 21.97 0.15	0.00 9,217.83 9,217.83 9,217.35 6,488.88 6,488.40 3,759.94 3,759.46 1,901.46 1,901.61
774 42	PATEL, NILESH & GAUTAM, ET AL 272 SANFORD ST. EAST ORANGE, N. J. 276 SANFORD ST. 11/15/21 22 1 P001 CS 02/09/22 22 1 P001 CK 10448 02/09/22 22 2 P001 CK 10448 05/09/22 22 2 P001 CK 10499 05/09/22 22 3 P001 CK 10499	99800 65200 07018 0 4A 165000 11C 06C 06C 08C 08C	0.00	808.99 808.98 0.45 808.54 0.45 808.53 0.45 Per Diem Interest:	1,588.47 1,588.46 0.00 0.00 0.00 0.00 0.00	0.00 4,794.90 4,794.90 4,794.45 3,985.91 3,985.46 3,176.93 3,176.48

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774	42 09/13/22 22 3 P001 CK 10595	PATEL, NILESH & GAUTAM, ET AL 08C	Continued	1,572.17 Per Diem Interest:	15.85 0.11	1,604.31 1,604.42
774 43	MC BRIDE, RICHARD 260 TREMONT AVE EAST ORANGE, NJ 260 TREMONT AVE. 02/01/22 22 1 P001 CK 1826 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 1853 08/19/22 22 3 P001 CK 1879	77200 VT001 135500 07018 0 2 212700 250.00 14C Homestead Credit 01C 15C		1,069.25 1,069.25 1,069.25 398.53- 670.72 1,896.28 Per Diem Interest:	1,896.28 1,896.28 0.00 0.00 0.00 0.00 0.00	0.00 5,931.06 5,931.06 4,861.81 4,463.28 3,792.56 1,896.28 1,896.28
774 43.01	COLLINS, DERRICK C 262 TREMONT AVE. EAST ORANGE, N.J. 262 TREMONT AVE. 02/03/22 22 1 P001 CK 2749 05/04/22 22 2 P001 CS 08/23/22 22 3 P001 CK 3443	76900 217700 07018 0 2 294600 0.00 02C 05C 17C		1,555.64 1,555.63 1,555.64 1,555.63 2,724.90 Per Diem Interest:	2,724.91 2,724.90 0.00 0.00 0.00 0.00	0.00 8,561.08 8,561.08 7,005.44 5,449.81 2,724.91 2,724.91
774 44	AMUZIE, MICHAEL O. 157 JERSEY AVE CLIFFWOOD, NJ 256-58 TREMONT AVE. 12/20/21 22 1 P001 CK 1033 02/07/22 22 1 P001 CK 1049 02/07/22 22 2 P001 CK 1049 05/06/22 22 2 P001 CK 1096 05/06/22 22 3 P001 CK 1096 09/02/22 22 3 P001 CK 940 09/02/22 22 4 P001 CK 940	140000 01516 343100 07721 0 4A 483100 0.00 15m 07M 07M 06M 06M 02C 02C		3,463.13 3,463.12 0.10 3,463.03 0.10 3,463.02 0.98 3,555.34 0.98 Per Diem Interest:	3,556.32 3,556.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,038.89 14,038.89 14,038.79 10,575.76 10,575.66 7,112.64 7,111.66 3,556.32 3,555.34 3,555.34
775 2	ELLIS, ALTON 143 BEDFORD ST EAST ORANGE, NJ 143 BEDFORD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	51800 00597 153900 07018 0 2 205700 0.00 LERETA TAX FILE lereta tax file lereta tax file		1,551.48 1,551.48 1,551.48 1,551.48 1,437.34 Per Diem Interest:	1,437.34 1,437.34 0.00 0.00 0.00 0.00	0.00 5,977.64 5,977.64 4,426.16 2,874.68 1,437.34 1,437.34
775 3	HOLLOWAY, RUSSELLA 76 LUDDINGTON WEST ORANGE, NJ 141 BEDFORD ST. 02/23/22 22 1 P001 CK 5377	77100 208900 07052 0 2 286000 0.00 14m		1,973.99 1,973.98 0.00	2,181.60 2,181.59 21.71	0.00 8,311.16 8,311.16 8,311.16

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775	3	HOLLOWAY, RUSSELLA	Continued			
	03/15/22 22 1 P001 CK 7169219	11m		0.00	21.71	8,311.16
	04/13/22 22 1 P001 CK 9441	10m		0.00	27.64	8,311.16
	05/13/22 22 1 P001 CK 8229	13m		0.00	29.61	8,311.16
	07/22/22 22 1 P001 CK 5619	14m		0.00	68.10	8,311.16
	09/12/22 22 1 P001 CK 1364	08m		145.32	49.35	8,165.84
	05/13/22 22 2 P001 CK 8229	13m		0.00	11.84	8,165.84
	07/22/22 22 2 P001 CK 5619	14m		0.00	68.10	8,165.84
	09/12/22 22 2 P001 CK 1364	08m		0.00	49.35	8,165.84
	09/12/22 22 3 P001 CK 1364	08m		0.00	44.72	8,165.84
			Per Diem Interest:		44.88	8,210.72
775 4	NEW DEVELOPMENT LLC 284-290 SANFORD ST EAST ORANGE, NJ 284-290 SANFORD ST.	282800 282500 07017 0 4A 565300	0.00	4,418.95 4,418.95	3,794.86 3,794.86	0.00 16,427.62 16,427.62
	02/07/22 22 1 P001 CK 9260	05m		4,418.95	0.00	12,008.67
	05/26/22 22 2 P001 CK 3829907846	WIPP PAYMENT		4,418.95	44.82	7,589.72
	09/16/22 22 3 P001 CK 3836239024	wipp payment		3,794.86	66.63	3,794.86
			Per Diem Interest:		0.00	3,794.86
775 4.01	GONNELLA, JOHN A. 287 BLOOMFIELD AVE. CALDWELL, NJ 133-35 BEDFORD ST.	82800 389400 07006 0 2 472200	0.00	3,222.10 3,222.09	3,638.97 3,638.97	0.00 13,722.13 13,722.13
	01/24/22 22 1 P001 CK 2621	19m		3,222.10	0.00	10,500.03
	04/25/22 22 2 P001 CK 2642	17m		3,222.09	0.00	7,277.94
	08/26/22 22 3 P001 CK 2663	20m		3,638.97	0.00	3,638.97
			Per Diem Interest:		0.00	3,638.97
775 4.02	NUBIAN PROPERTIES, LLC 290 SANFORD STREET EAST ORANGE, NJ 296-98 SANFORD ST.	141400 281500 07018 0 4A 422900	0.00	2,521.16 2,521.15	3,623.58 3,623.58	0.00 12,289.47 12,289.47
	01/31/22 22 1 P001 CK 547	26m		2,521.16	0.00	9,768.31
	05/23/22 22 2 P001 CK 3829728917	WIPP PAYMENT		2,521.15	18.56	7,247.16
	09/16/22 22 3 P001 CK 3836238085	wipp payment		3,623.58	62.78	3,623.58
			Per Diem Interest:		0.00	3,623.58
775 4.03	NUBIAN PROPERTIES, LLC 290 SANFORD STREET EAST ORANGE, NJ 300-302 SANFORD ST.	139900 283000 07018 0 4A 422900	0.00	2,521.16 2,521.15	3,623.58 3,623.58	0.00 12,289.47 12,289.47
	01/31/22 22 1 P001 CK 548	26m		2,521.16	0.00	9,768.31
	05/23/22 22 2 P001 CK 3829729168	WIPP PAYMENT		2,521.15	18.56	7,247.16
	09/16/22 22 3 P001 CK 3836238465	wipp payment		3,623.58	62.78	3,623.58
			Per Diem Interest:		0.00	3,623.58

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775 4.04	CDM REALTY, LLC 746 BROADWAY NEWARK, NJ 259 TREMONT AVENUE LOT 02/01/22 22 1 P001 CK 3822804443 05/06/22 22 2 P001 CK 3828798273 08/08/22 22 3 P001 CK 3833978613	174800 37200 07104 0 4A 212000 wipp payment wipp payment WIPP PAYMENT	0.00	833.92 833.92 833.92 833.92 2,246.44 Per Diem Interest:	2,246.44 2,246.44 0.00 0.00 0.00 0.00	0.00 6,160.72 6,160.72 5,326.80 4,492.88 2,246.44 2,246.44
775 4.05	CDM REALTY, LLC 746 BROADWAY NEWARK, NJ 255 TREMONT AVE. 02/01/22 22 1 P001 CK 3822804758 05/06/22 22 2 P001 CK 3828798592 08/08/22 22 3 P001 CK 3833979114	107600 442700 07104 0 4A 550300 wipp payment wipp payment WIPP PAYMENT	0.00	2,289.82 2,289.82 2,289.82 2,289.82 5,706.04 Per Diem Interest:	5,706.04 5,706.04 0.00 0.00 0.00 0.00	0.00 15,991.72 15,991.72 13,701.90 11,412.08 5,706.04 5,706.04
775 4.06	MERCEDES, EDWARD 137 39 BEDFORD ST EAST ORANGE, NJ 137-39 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82900 375800 07018 0 2 458700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,111.28 3,111.27 3,111.28 3,111.27 3,553.64 Per Diem Interest:	3,553.64 3,553.63 0.00 0.00 0.00 0.00	0.00 13,329.82 13,329.82 10,218.54 7,107.27 3,553.63 3,553.63
775 5	NWAIWU PROPERTIES, LLC 22 POE AVENUE NEWARK, NJ 304 SANFORD STREET LOT 04/13/22 22 1 P001 CS 07/01/22 22 2 P001 CK 982	5800 380400 07106 0 2 386200 09C 22C	0.00	421.12 421.11 421.12 421.11 Per Diem Interest:	5,190.37 5,190.37 15.16 5.61 122.00	0.00 11,222.97 11,222.97 10,801.85 10,380.74 10,502.74
775 6	CHAUDHRY, ABAID 877 AMBOY AVENUE EDISON, NJ 308 SANFORD ST. 02/07/22 22 1 P001 CK 523 05/09/22 22 2 P001 CK 542 09/02/22 22 3 P001 CK 1150	82500 168500 08837 0 2 251000 05m 08m 02m	0.00	1,580.57 1,580.57 1,580.57 1,580.57 2,066.46 Per Diem Interest:	2,066.46 2,066.46 0.00 0.00 0.00 0.00	0.00 7,294.06 7,294.06 5,713.49 4,132.92 2,066.46 2,066.46
775 7	DAVIS, MARISA C. 310 SANFORD STREET EAST ORANGE, N.J. 310 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	73500 100100 07018 0 2 173600 corelogic tax file CORELOGIC TAX FILE	0.00	1,602.74 1,602.73 1,602.74 1,602.73	919.68 919.67 0.00 0.00	0.00 5,044.82 5,044.82 3,442.08 1,839.35

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775	7 09/06/22 22 3 P001 CK	DAVIS, MARISA C. corelogic file	Continued	919.68 Per Diem Interest:	0.00 0.00	919.67 919.67
776 10	FRIEDMAN, SOLOMON 1574 55TH ST BROOKLYN, NY 134-36 BEDFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 00660 415200 11219 0 2 497700 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	3,503.30 3,503.30 2,423.85 1,079.45 2,401.06 1,102.24 2,595.42 Per Diem Interest:	3,728.28 3,728.28 0.00 22.79 0.00 30.62 0.00 14.10	0.00 14,463.16 14,463.16 12,039.31 10,959.86 8,558.80 7,456.56 4,861.14 4,875.24
776 12	YOUNG, MILLICENT P. 138 BEDFORD STREET EAST ORANGE, NJ 138-140 BEDFORD ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	56000 00597 271000 07017 0 2 327000 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	2,381.25 2,381.24 2,381.25 222.78- 2,158.46 2,370.07 Per Diem Interest:	2,370.07 2,370.06 0.00 0.00 0.00 0.00 0.00	83.26- 9,502.62 9,419.36 7,038.11 6,815.33 4,656.87 2,286.80 2,286.80
776 13	BFM HOLDINGS, LLC PO BOX-1325 MONTCLAIR, NJ 142 BEDFORD ST. 01/27/22 22 1 P001 CK 7344 04/11/22 22 2 P001 CK 135190 08/17/22 22 3 P001 CK 136087	58000 85189 104000 07042 0 4A 162000 23M 08M 13M	0.00	1,440.66 1,440.66 1,440.66 1,440.66 913.20 Per Diem Interest:	913.20 913.20 0.00 0.00 0.00 0.00	0.00 4,707.72 4,707.72 3,267.06 1,826.40 913.20 913.20
777 1	CONCEPCION, ANGEL 217 TREMONT AVENUE EAST ORANGE, NJ 217 TREMONT AVE. 01/12/22 22 1 P001 CK 352 02/04/22 22 1 P001 CK 353 03/03/22 22 1 P001 CK 297 04/06/22 22 1 P001 CK 354 04/06/22 22 2 P001 CK 354 05/13/22 22 2 P001 CK 358 06/03/22 22 2 P001 CK 362 07/01/22 22 2 P001 CK 364 07/01/22 22 3 P001 CK 364 08/02/22 22 3 P001 CK 365 09/08/22 22 3 P001 CK 367	80700 247300 07018 0 2 328000 01c 03c 03c 04c 04c 12c 03c 22M 22M 02c 05c	0.00	2,215.02 2,215.01 43.03 800.00 790.24 581.75 213.98 792.99 787.92 420.12 374.00 800.00 800.00 Per Diem Interest:	2,550.83 2,550.82 0.00 0.00 9.76 4.27 0.00 7.01 12.08 5.88 0.00 0.00 0.00 7.18	0.00 9,531.68 9,531.68 9,488.65 8,688.65 7,898.41 7,316.66 7,102.68 6,309.69 5,521.77 5,101.65 4,727.65 3,927.65 3,127.65 3,134.83

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777 2	JAY GANESH, INC. 27 KINDER DR. BLOOMFIELD, NJ 219 TREMONT AVE. 12/17/21 22 1 P001 CK 1355 12/17/21 22 2 P001 CK 1355 05/04/22 22 2 P001 CK 1073 08/19/22 22 3 P001 CK 1356	70000 168000 07003 0 4A 238000 14m 14m 04M 15m	0.00	1,996.15 1,996.14 1,996.15 903.85 1,092.29 1,462.00 Per Diem Interest:	1,462.00 1,461.99 0.00 0.00 0.00 0.00 0.00	0.00 6,916.28 6,916.28 4,920.13 4,016.28 2,923.99 1,461.99 1,461.99
777 3	FREMONT, CROMWELL 460 CONOVER TERRACE ORANGE, N.J. 221 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97900 196400 07050 0 4A 294300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,985.22 2,985.21 2,985.22 2,985.21 1,290.97 Per Diem Interest:	1,290.97 1,290.96 0.00 0.00 0.00 0.00	0.00 8,552.36 8,552.36 5,567.14 2,581.93 1,290.96 1,290.96
777 4	COBB, WILLIAM JR. & TAKIYA D. 225 TREMONT AVENUE EAST ORANGE, NJ 225 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80000 284000 07018 0 2 364000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,348.00 2,348.00 2,348.00 2,348.00 2,940.92 Per Diem Interest:	2,940.92 2,940.92 0.00 0.00 0.00 0.00	0.00 10,577.84 10,577.84 8,229.84 5,881.84 2,940.92 2,940.92
777 6	DIVINITY MBC PROPERTIES, LLC 227 TREMONT AVENUE EAST ORANGE, NJ 140-42 CRAWFORD ST. 02/01/22 22 1 P001 CK 3822749944 04/25/22 22 2 P001 CK 3828096444 09/06/22 22 3 P001 CK 3835643474	46300 235800 07018 0 2 282100 wipp payment wipp payment wipp payment	0.00	1,651.22 1,651.22 1,651.22 1,651.22 2,447.70 Per Diem Interest:	2,447.70 2,447.69 0.00 0.00 0.00 0.00	0.00 8,197.83 8,197.83 6,546.61 4,895.39 2,447.69 2,447.69
780 6	HODGES, MOLLIE & DENISE 43 MCKAY AVE. E. ORANGE, N.J. 43 MCKAY AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78300 189000 07018 0 2 267300 corelogic tax file Homestead Credit Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,170.69 2,170.69 2,170.69 406.17- 270.91- 1,493.61 1,713.18 Per Diem Interest:	1,713.18 1,713.18 0.00 0.00 0.00 0.00 0.00	0.00 7,767.74 7,767.74 5,597.05 5,190.88 4,919.97 3,426.36 1,713.18 1,713.18

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780 6.01	DELANEY, THOMAS 51 MC KAY AVE. EAST ORANGE, N. J. 51 MCKAY AVE.	78300 194700 07018 0 2 273000	0.00	2,167.92 2,167.92	1,798.77 1,798.77	0.00 7,933.38 7,933.38
	12/01/21 22 1 P001 CK 1744	01M		722.64	0.00	7,210.74
	12/30/21 22 1 P001 CK 1750	03M-04		722.92	0.00	6,487.82
	02/02/22 22 1 P001 CK 1752	02M		722.36	0.00	5,765.46
	02/02/22 22 2 P001 CK 1752	02M		0.28	0.00	5,765.18
	03/01/22 22 2 P001 CK 1760	01m		722.64	0.00	5,042.54
	04/01/22 22 2 P001 CK 1766	01M		722.64	0.00	4,319.90
	05/04/22 22 2 P001 CK 1772	04M		722.36	0.00	3,597.54
	05/04/22 22 3 P001 CK 1772	04M		0.28	0.00	3,597.26
	06/02/22 22 3 P001 CK 1778	02m		722.64	0.00	2,874.62
	07/05/22 22 3 P001 CK 1782	01M		722.64	0.00	2,151.98
	08/04/22 22 3 P001 CK 1785	04m		722.64	0.00	1,429.34
	Per Diem Interest:				0.00	1,429.34
780 6.02	ANDERSON, SARAH & HAMMOND, KATIE 47 MCKAY AVE. EAST ORANGE, NJ 47 MCKAY AVE.	78300 SC001 191800 07018 0 2 270100	250.00	2,299.36 2,299.35	1,500.20 1,500.20	0.00 7,599.11 7,599.11
	02/09/22 22 1 P001 CK 506	08m		1,000.00	0.00	6,599.11
	02/09/22 22 1 P001 CK 1603	08m		1,299.36	0.00	5,299.75
	03/29/22 22 2 JHB	Homestead Credit		479.44-	0.00	4,820.31
	03/29/22 22 2 JHB	Homestead Credit		479.44-	0.00	4,340.87
	04/27/22 22 2 P001 CK 1616	19m		670.47	0.00	3,670.40
	04/27/22 22 2 P001 CK 511	19m		670.00	0.00	3,000.40
	08/26/22 22 3 P001 CK 515	20m		750.10	0.00	2,250.30
	08/26/22 22 3 P001 CK 1639	20m		750.10	0.00	1,500.20
	Per Diem Interest:				0.00	1,500.20
780 6.03	HARRIS, ALVIN & DIANA, WF., ETAL 49 MC KAY AVE. EAST ORANGE, N. J. 49 MCKAY AVE.	78300 232700 07018 0 2 311000	0.00	2,350.77 2,350.77	2,168.06 2,168.06	0.00 9,037.66 9,037.66
	11/09/21 22 1 P001 CK 3817776371	wipp payment		2,350.77	0.00	6,686.89
	11/09/21 22 1 R001 CK	wipp payment		2,350.77	0.00	9,037.66
	Original Payment Date: 11/09/21					
	02/07/22 22 1 P001 CK 3823064299	wipp payment		2,350.77	0.00	6,686.89
	11/09/21 22 2 R001 CK	wipp payment		30.12	0.00	6,717.01
	Original Payment Date: 11/09/21					
	11/09/21 22 2 P001 CK 3817776371	wipp payment		30.12	0.00	6,686.89
	05/13/22 22 2 P001 CK 3829201487	wipp payment		2,350.77	9.10	4,336.12
	09/19/22 22 3 P001 CK 3836276482	wipp payment		2,168.06	32.03	2,168.06
	Per Diem Interest:				0.00	2,168.06

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780 7	MOZELL ANDERSON 39 MCKAY AVE EAST ORANGE, NJ 39 MCKAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86200 00660 300000 07018 0 2 386200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,470.06 3,470.05 3,470.06 3,470.05 2,141.43 Per Diem Interest:	2,141.43 2,141.43 0.00 0.00 0.00 0.00	0.00 11,222.97 11,222.97 7,752.91 4,282.86 2,141.43 2,141.43
780 8	PINEDA, JOSE & HERCULES, MIRNA 31 MCKAY AVE EAST ORANGE, NJ 31 MCKAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 00660 276500 07018 0 2 360200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,094.65 3,094.65 3,094.65 3,094.65 2,139.06 Per Diem Interest:	2,139.06 2,139.05 0.00 0.00 0.00 0.00	0.00 10,467.41 10,467.41 7,372.76 4,278.11 2,139.05 2,139.05
780 8.01	FORD, WAYNE E. SR. 35 MCKAY AVE EAST ORANGE, NJ 35 MC KAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83900 00660 340000 07018 0 2 423900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,558.71 3,558.71 3,558.71 3,558.71 2,600.56 Per Diem Interest:	2,600.56 2,600.55 0.00 0.00 0.00 0.00	0.00 12,318.53 12,318.53 8,759.82 5,201.11 2,600.55 2,600.55
780 9	SMITH,CLOVIS &DICKENS-SMITH,DARNERU 25 MCKAY AVE EAST ORANGE, NJ 25 MCKAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 258800 07018 0 2 340900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,471.29 2,471.28 2,471.28 2,471.28 2,481.99 Per Diem Interest:	2,481.99 2,481.99 0.00 0.00 0.00 0.00	0.00 9,906.55 9,906.55 7,435.26 4,963.98 2,481.99 2,481.99
780 10	WATKINS, SHARON 23 MCKAY AVE. EAST ORANGE, N.J. 23 MCKAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77100 00660 168600 07018 0 2 245700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	1,594.43 1,594.42 1,594.42 1,594.42 1,975.60 Per Diem Interest:	1,975.60 1,975.59 0.00 0.00 0.00 0.00	0.00 7,140.04 7,140.04 5,545.61 3,951.19 1,975.59 1,975.59
780 16	BYNES, LAVERN 5202 FRIENDSHIP CHURCH RD BARTOW, GA 13 AYR ST. 04/06/22 22 1 P001 CK 6045	82000 30413 256900 2 0 338900 04M	0.00 0.00 	2,770.34 2,770.34 1,408.63	2,153.88 2,153.87 90.04	0.00 9,848.43 9,848.43 8,439.80

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780	16 BYNES, LAVERN		Continued			
	04/11/22 22 1 P001 CK 6036	07M		996.60	3.40	7,443.20
	05/17/22 22 1 P001 CK 6063	14m		365.11	6.57	7,078.09
	05/17/22 22 2 P001 CK 6063	14m		1,606.16	22.16	5,471.93
	06/01/22 22 2 P001 CK 6078	01m		1,164.18	8.15	4,307.75
	06/01/22 22 3 P001 CK 6078	01m		827.67	0.00	3,480.08
	09/20/22 22 3 P001 CK 6140	14M		1,311.77	14.44	2,168.31
				Per Diem Interest:	0.02	2,168.33
780	KELLY, DARCELL D.	58800				169.57-
16.01	2 DERBY STREET	00660 177000		1,875.63	1,550.55	
-C001 - -	EAST ORANGE, NJ	07018 0		1,875.63	1,550.54	6,852.35
	2 DERBY ST. #1	2 235800	0.00			6,682.78
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,875.63	0.00	4,807.15
	03/29/22 22 2 JHB	Homestead Credit		717.98-	0.00	4,089.17
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,157.65	0.00	2,931.52
	09/06/22 22 3 P001 CK	corelogic file		1,550.55	0.00	1,380.97
				Per Diem Interest:	0.00	1,380.97
780	WILSON, CHANEL	58800				0.00
16.01	4 DERBY STREET	00660 177000		1,911.65	1,514.53	
-C002 - -	EAST ORANGE, NJ	07018 0		1,911.64	1,514.53	6,852.35
	4 DERBY ST. #2	2 235800	0.00			6,852.35
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,911.65	0.00	4,940.70
	03/29/22 22 2 JHB	Homestead Credit		477.17-	0.00	4,463.53
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,434.47	0.00	3,029.06
	09/06/22 22 3 P001 CK	corelogic file		1,514.53	0.00	1,514.53
				Per Diem Interest:	0.00	1,514.53
780	MCNEILL, LINDA	58800				1,865.27-
16.01	6 DERBY STREET #3	00672 177000		1,875.63	1,550.55	
-C003 - -	EAST ORANGE, NJ	07017 0		1,875.63	1,550.54	6,852.35
	6 DERBY ST. #3	2 235800	0.00			4,987.08
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,875.63	0.00	3,111.45
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,875.63	0.00	1,235.82
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,550.55	0.00	314.73-
				Per Diem Interest:	0.00	314.73-
780	TRONCHIN, EUGENE & MARLEYNE	58800				1,865.27-
16.01	8 DERBY STREET, #4	00660 177000		1,875.63	1,550.55	
-C004 - -	EAST ORANGE, NJ	07018 0		1,875.63	1,550.54	6,852.35
	8 DERBY ST. #4	2 235800	0.00			4,987.08
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,875.63	0.00	3,111.45
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,875.63	0.00	1,235.82
	09/06/22 22 3 P001 CK	corelogic file		1,550.55	0.00	314.73-
				Per Diem Interest:	0.00	314.73-

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780 16.01 -C006 - -	STOVALL, FAITHLYN D 12 DERBY ST #6 EAST ORANGE NJ 12 DERBY ST. #6 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58800 00660 177000 07018 0 2 235800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,875.63 1,875.63 1,875.63 1,875.63 1,550.55 Per Diem Interest:	1,550.55 1,550.54 0.00 0.00 0.00 0.00	1,865.27- 6,852.35 4,987.08 3,111.45 1,235.82 314.73- 314.73-
780 16.04	JEREMIAH, SAMUEL III 15 AYR ST EAST ORANGE, NJ 15 AYR ST. 10/25/21 22 1 P001 CK 11782 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80000 00660 202100 07018 0 2 282100 18M corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,177.62 2,177.61 0.07 2,177.55 2,177.61 1,921.30 Per Diem Interest:	1,921.30 1,921.30 0.00 0.00 0.00 0.00	80.00- 8,197.83 8,117.83 8,117.76 5,940.21 3,762.60 1,841.30 1,841.30
780 17.01 -C001 - -	ABDULLAH, SAEEDAH 1 DERBY ST, UNIT A EAST ORANGE, NJ 1 DERBY ST. #A 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58800 00660 177000 07018 0 2 235800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,875.63 1,875.63 1,875.63 1,875.63 1,550.55 Per Diem Interest:	1,550.55 1,550.54 0.00 0.00 0.00 0.00	218.80- 6,852.35 6,633.55 4,757.92 2,882.29 1,331.74 1,331.74
780 17.01 -C003 - -	LUKE, SHONNETTE S. 5 DERBY ST. #C EAST ORANGE, NJ 5 DERBY ST. #C 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	58800 00597 177000 07018 0 2 235800 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,875.63 1,875.63 1,875.63 1,875.63 1,550.55 Per Diem Interest:	1,550.55 1,550.54 0.00 0.00 0.00 0.00	218.80- 6,852.35 6,633.55 4,757.92 2,882.29 1,331.74 1,331.74
780 17.01 -C004 - -	NICHOLS, CRAIG 7 DERBY STREET #D EAST ORANGE, NJ 7 DERBY ST. #D 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	58800 00660 177000 07018 0 2 235800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,875.63 1,875.63 1,875.63 1,875.63 1,550.55 Per Diem Interest:	1,550.55 1,550.54 0.00 0.00 0.00 0.00	218.80- 6,852.35 6,633.55 4,757.92 2,882.29 1,331.74 1,331.74

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780 17.01 -C005 - -	PRESCOTT, SHELTON J & LA VOSHA PAYNE 9 DERBY STREET EAST ORANGE, NJ 9 DERBY ST. #E 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	58800 00672 177000 07018 0 2 235800 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,875.63 1,875.63 1,875.63 1,875.63 1,550.55 Per Diem Interest:	1,550.55 1,550.54 0.00 0.00 0.00 0.00	218.80- 6,852.35 6,633.55 4,757.92 2,882.29 1,331.74 1,331.74
780 17.01 -C006 - -	ROYAL, MARY E. 11 DERBY STREET EAST ORANGE NJ 11 DERBY ST. #F 05/04/22 22 1 P001 CK 148 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 148 08/22/22 22 3 P001 CK 168	58800 177000 07018 0 2 235800 05C Homestead Credit 05C 16C	0.00	1,875.63 1,875.63 1,875.63 722.65- 1,152.98 1,550.55 Per Diem Interest:	1,550.55 1,550.54 48.47 0.00 0.00 0.00	218.80- 6,852.35 6,633.55 4,757.92 4,035.27 2,882.29 1,331.74 1,331.74
780 17.04	PIERRE-LOUIS, CHESNEL & ROSITHA 39-41 ABBOTSFORD AVENUE NEWARK, NJ 39-41 ABBOTSFORD AVE REAR 11/16/21 22 1 P001 CK 42799 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	2300 00660 0 07106 0 1 2300 14m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	15.24 15.24 4.07 11.17 15.24 18.18 Per Diem Interest:	18.18 18.18 0.00 0.00 0.00 0.00	41.79- 66.84 25.05 20.98 9.81 5.43- 23.61- 23.61-
780 17.05	GEOFFREY D. EASON & NORA 43 ABBOTSFORD AVENUE NEWARK, N J 43 ABBOTSFORD AVE REAR	2200 0 07106 0 1 2200	*Lien**Lien* 0.00	15.24 15.24 Per Diem Interest:	16.73 16.72 7.73	60.95 63.93 124.88 132.61
780.01 11	ROUSE, SHANIQUA & FITZGERALD, LAMAR 17 MCKAY AVE EAST ORANGE, NJ 17 MCKAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 176200 07018 0 2 253200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,703.86 1,703.86 1,703.86 1,703.86 1,975.14 Per Diem Interest:	1,975.14 1,975.13 0.00 0.00 0.00	0.00 7,357.99 7,357.99 5,654.13 3,950.27 1,975.13 1,975.13
780.01 12	PERRY, JEANETTE & LEONDIS 80 NORTH WYOMING AVE SOUTH ORANGE, NJ 13-15 MC KAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	82000 00660 364000 07079 0 2 446000 corelogic tax file CORELOGIC TAX FILE	0.00	3,440.96 3,440.96 3,440.96 Per Diem Interest:	3,039.42 3,039.42 0.00 0.00	5.00- 12,960.76 12,955.76 9,514.80 6,073.84

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780.01	12 09/06/22 22 3 P001 CK	PERRY, JEANETTE & LEONDIS corelogic file	Continued	3,039.42 Per Diem Interest:	0.00 0.00	3,034.42 3,034.42
780.01 12.01	WALROND, ANIESHA 11 MCKAY AVE EAST ORANGE, NJ 11 MC KAY AVE. 03/10/22 22 1 P001 CK 69728 03/10/22 22 1 P001 CK 59727 03/10/22 22 2 P001 CK 69728 03/10/22 22 3 P001 CK 59727 09/06/22 22 3 P001 CK	77000 00660 232600 07018 0 2 309600 08C 08C 08C 08C corelogic file	0.00	1,721.87 1,721.86 40.47 1,681.40 1,721.86 6.88 2,769.75 Per Diem Interest:	2,776.63 2,776.62 0.00 33.58 0.00 0.00 0.00 0.00	0.00 8,996.98 8,996.98 8,956.51 7,275.11 5,553.25 5,546.37 2,776.62 2,776.62
780.01 13	SANFORD 293-295, LLC 85-87 GROVE ST. STE-L SOMERVILLE, NJ 293-95 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87400 00660 365900 08876 0 2 453300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,745.72 3,745.71 3,745.72 3,745.71 2,840.74 Per Diem Interest:	2,840.74 2,840.73 0.00 0.00 0.00 0.00	106.29- 13,172.90 13,066.61 9,320.89 5,575.18 2,734.44 2,734.44
780.01 14.01	JOHNSON, DEAN R + CALLIE 297 SANFORD ST. EAST ORANGE, N. J. 297 SANFORD ST. 03/14/22 22 1 P001 CK 353 05/24/22 22 1 P001 CK 3829770185 05/24/22 22 2 P001 CK 3829770185 09/15/22 22 3 P001 CK 361	82200 167500 07018 0 2 249700 10M WIPP PAYMENT WIPP PAYMENT 10C	0.00	1,539.02 1,539.01 1,531.97 7.05 1,539.01 2,089.13 Per Diem Interest:	2,089.13 2,089.12 15.17 0.25 17.70 27.63 0.00	0.00 7,256.28 7,256.28 5,724.31 5,717.26 4,178.25 2,089.12 2,089.12
780.01 15	DAVIS, EARNEST & NADIA 301 SANFORD ST EAST ORANGE, NJ 301 SANFORD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	78400 00660 240800 07018 0 2 319200 corelogic tax file CORELOGIC TAX FILE value: 8,000- corelogic file value: 8,000-	0.00	1,785.59 1,785.59 1,785.59 1,785.59 116.24- 2,736.15 116.24- Per Diem Interest:	2,852.39 2,852.38 0.00 0.00 0.00 0.00 0.00 0.00	1,603.67- 9,275.95 7,672.28 5,886.69 4,101.10 3,984.86 1,248.71 1,132.47 1,132.47
780.01 15.01	BOUCICAULT, OSCARLY & ET AL. 12 AYR ST EAST ORANGE, NJ 12 AYR ST. 02/09/22 22 1 P001 CK 993	77900 00660 267000 07018 0 2 344900 corelogic tax file	0.00	2,404.80 2,404.79 2,404.80	2,606.60 2,606.60 0.00	60.23- 10,022.79 9,962.56 7,557.76

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780.01	15.01	BOUCICAULT, OSCARLY & ET AL.	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,404.79	0.00	5,152.97
	06/09/22 22 3 P001 CK 0827	07M		2,604.79	0.00	2,548.18
				Per Diem Interest:	0.02	2,548.20
780.01 15.02	SHARK, SHERARD & MYRA 10 AYR STREET NEWARK, NJ 10 AYR STREET LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	1500 00660 0 07106 0 1 1500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	11.09 11.08 11.09 11.08 10.71	10.71 10.71 0.00 0.00 0.00	0.00 43.59 43.59 32.50 21.42 10.71
				Per Diem Interest:	0.00	10.71
780.01 15.03	COPELAND, PHILIA 14 AYR ST EAST ORANGE, NJ 14 AYR ST. 02/09/22 22 1 P001 CK 993 04/22/22 22 2 P001 CK 13120 09/06/22 22 3 P001 CK	78600 00660 310300 07018 0 2 388900 corelogic tax file 16m corelogic file	0.00	1,357.55 1,357.54 1,357.55 1,357.54 4,293.17	4,293.17 4,293.17 0.00 0.00 0.00	2,150.07- 11,301.43 9,151.36 7,793.81 6,436.27 2,143.10
				Per Diem Interest:	0.00	2,143.10
781 1	TEJADA, STEPHANIE 363 TREMONT AVE EAST ORANGE, NJ 363 TREMONT AVE. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83500 00660 261800 07017 0 2 345300 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	1,904.72 1,904.72 376.79 2,281.51 376.79 2,281.51 2,735.70	2,735.70 2,735.70 0.00 0.00 0.00 0.00 0.00	0.00 9,280.84 9,280.84 9,657.63 7,376.12 7,752.91 5,471.40 2,735.70
				Per Diem Interest:	0.00	2,735.70
781 3	ALEXANDER, JOSEPH B. & JOYCE ANN 357 TREMONT AVE. EAST ORANGE, N.J. 359 TREMONT AVENUE LOT 02/01/22 22 1 P001 CK 2047 06/03/22 22 2 P001 CK 2059 06/03/22 22 3 P001 CK 2059 08/26/22 22 3 P001 CK 1007	41800 0 07018 0 1 41800 01M 03m 03m 19m	0.00	40.18 40.17 40.18 40.17 0.04 567.14	567.18 567.18 0.00 0.29 0.00 0.00	0.00 1,214.71 1,214.71 1,174.53 1,134.36 1,134.32 567.18
				Per Diem Interest:	0.00	567.18
781 4	ALEXANDER, JOSEPH B. & JOYCE ANN 357 TREMONT AVENUE EAST ORANGE, N.J. 357 TREMONT AVE. 02/01/22 22 1 P001 CK 2047 04/13/22 22 1 P001 CK 2053	77900 194500 07018 0 2 272400 01M 10m	0.00	2,100.04 2,100.04 2,099.60 0.44	1,857.93 1,857.93 0.00 0.01	0.00 7,915.94 7,915.94 5,816.34 5,815.90

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781	4	ALEXANDER, JOSEPH B. & JOYCE ANN	Continued			
	03/29/22 22 2 JHB	Homestead Credit		785.89-	0.00	5,030.01
	04/13/22 22 2 P001 CK 2053	10m		1,313.70	0.00	3,716.31
	08/26/22 22 2 P001 CK 1007	19m		0.45	0.01	3,715.86
	08/26/22 22 3 P001 CK 1007	19m		1,857.47	0.00	1,858.39
				Per Diem Interest:	0.01	1,858.40
781	5	JOHNSTON, RAYMOND JR. & RANDALL-WEST, A				0.00
	355 TREMONT AVE	00660 222900		2,209.48	2,233.80	
	EAST ORANGE, NJ	07018 0		2,209.47	2,233.80	8,886.55
	355 TREMONT AVE.	2 305800	0.00			8,886.55
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,209.48	0.00	6,677.07
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,209.47	0.00	4,467.60
	09/06/22 22 3 P001 CK	corelogic file		2,233.80	0.00	2,233.80
				Per Diem Interest:	0.00	2,233.80
781	5.01	SCHWARTZ, ASHLEI L				0.00
	351 TREMONT AVE.	00660 170300		1,811.91	1,859.82	
	EAST ORANGE, NJ	07018 0		1,811.91	1,859.82	7,343.46
	351 TREMONT AVE.	2 252700	0.00			7,343.46
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,811.91	0.00	5,531.55
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,811.91	0.00	3,719.64
	09/06/22 22 3 P001 CK	corelogic file		1,859.82	0.00	1,859.82
				Per Diem Interest:	0.00	1,859.82
781	5.02	LEANDRE, GERARD & FRANCOIS, SUZETTE				0.00
	349 TREMONT AVE.	00660 170300		1,720.48	1,946.89	
	EAST ORANGE, NJ	07018 0		1,720.48	1,946.89	7,334.74
	349 TREMONT AVENUE	2 252400	0.00			7,334.74
	01/12/22 22 1 P001 CK 3821652755	wipp payment		1,720.48	0.00	5,614.26
	04/29/22 22 2 P001 CK 3828299661			1,720.48	0.00	3,893.78
	08/01/22 22 3 P001 CK 1219	01C		1,742.53	0.00	2,151.25
	08/23/22 22 3 P001 CK 1155	17C		204.36	0.00	1,946.89
				Per Diem Interest:	0.00	1,946.89
781	7.01	CAMACHO, GEORGE & ELSA				1,966.95
	341 TREMONT AVE.	00660 15300		983.53	453.49	
	EAST ORANGE, N.J.	07017 0		983.53	453.48	2,874.03
	345 TREMONT AVENUE LOT	2 98900	0.00			4,840.98
	12/14/21 22 1 P001 CK 2924	11m		3.62	0.00	4,837.36
	02/09/22 22 1 P001 CK 993	corelogic tax file		979.91	0.00	3,857.45
	07/26/22 22 1 JRF	ck#111184		3.62	0.00	3,861.07
	07/26/22 22 2 JRF	ck#111184		979.91	0.00	4,840.98
				Per Diem Interest:	285.69	5,126.67
781	8	GOMEZ CARBAJAL, MARCELINA				0.00
	341 TREMONT AVE.	00660 251800		2,314.76	2,474.34	
	EAST ORANGE, NJ	07018 0		2,314.75	2,474.33	9,578.18
	341 TREMONT AVE.	2 329600	0.00			9,578.18
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,314.76	0.00	7,263.42

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781	8	GOMEZ CARBAJAL, MARCELINA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,314.75	0.00	4,948.67
	09/06/22 22 3 P001 CK	corelogic file		2,474.34	0.00	2,474.33
			Per Diem Interest:		0.00	2,474.33
781 9	WILLIAMS, ANGELA JONES 339 TREMONT AVE. EAST ORANGE, NJ 339 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81300 00660 275600 07018 0 2 356900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,812.06 2,812.06 2,812.06 2,812.06 2,812.06 2,373.70	2,373.70 2,373.69 0.00 0.00 0.00 0.00	0.00 10,371.51 10,371.51 7,559.45 4,747.39 2,373.69
			Per Diem Interest:		0.00	2,373.69
781 10	WILLIAMS, MURIEL 335 TREMONT AVE. EAST ORANGE, N. J. 335 TREMONT AVE. 02/08/22 22 1 P001 CK 1159 05/09/22 22 2 P001 CK 1161 08/15/22 22 3 P001 CK 1164	80000 249800 07018 0 2 329800 05C 08C 11C	0.00	2,492.07 2,492.06 2,492.07 2,492.06 2,299.93	2,299.93 2,299.93 0.00 0.00 0.00	0.00 9,583.99 9,583.99 7,091.92 4,599.86 2,299.93
			Per Diem Interest:		0.00	2,299.93
781 11	WILLIAMS, MURIEL 335 TREMONT AVE. EAST ORANGE, N. J. 333 TREMONT AVENUE LOT 02/08/22 22 1 P001 CK 1159 05/09/22 22 2 P001 CK 1161 08/15/22 22 3 P001 CK 1164 08/15/22 22 4 P001 CK 1164	41800 1900 07018 0 2 43700 05C 08C 11C 11C	0.00	54.03 54.02 54.03 54.02 580.94 0.10	580.94 580.93 0.00 0.00 0.00 0.00	0.00 1,269.92 1,269.92 1,215.89 1,161.87 580.93 580.83
			Per Diem Interest:		0.00	580.83
781 12	JONES, RUTH 329 TREMONT AVE. EAST ORANGE, N. J. 329 TREMONT AVE. 03/01/22 22 1 P001 CK 4270 04/14/22 22 1 P001 CK 6102 04/14/22 22 1 P001 CK 4279 04/21/22 22 1 P001 CK 4284 06/02/22 22 1 P001 CK 4296 03/29/22 22 2 JHB 06/02/22 22 2 P001 CK 4296 07/21/22 22 2 P001 CK 6127 09/01/22 22 3 P001 CK 6139	83600 WD001 166600 07018 0 2 250200 01C 10c 10c 14C 02c Homestead Credit 02c 13c 01C	250.00	1,703.70 1,703.69 44.50 250.00 314.33 896.17 198.70 635.96- 180.68 887.05 500.00	1,806.71 1,806.71 25.56 0.00 35.67 3.83 4.07 0.00 16.55 21.73 0.00	0.00 7,020.81 7,020.81 6,976.31 6,726.31 6,411.98 5,515.81 5,317.11 4,681.15 4,500.47 3,613.42 3,113.42
			Per Diem Interest:		16.26	3,129.68

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781 13	JEAN PIERRE, ABRAHAM & MARIE B. H/W 327 TREMONT AVE. EAST ORANGE, N. J. 327 TREMONT AVE. 03/28/22 22 1 P001 CK 3826144347 04/18/22 22 1 P001 CK 3827621699 04/18/22 22 2 P001 CK 3827621699 07/05/22 22 2 P001 CK 3832046337 08/29/22 22 2 P001 CK 3835235709 08/29/22 22 3 P001 CK 3835235709	77700 182900 07018 0 2 260600 wipp payment wipp payment wipp payment WIPP PAYMENT wipp payment wipp payment	0.00	1,842.39 1,842.38 0.00 1,842.39 86.82 1,470.49 285.07 707.23	1,944.14 1,944.13 52.51 18.42 0.00 29.51 7.70 0.00	0.00 7,573.04 7,573.04 7,573.04 5,730.65 5,643.83 4,173.34 3,888.27 3,181.04 3,196.43
				Per Diem Interest:	15.39	
781 14	HARPER, KIM ARLINA 325 TREMONT AVE. EAST ORANGE, N. J. 325 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83600 00660 251200 07018 0 2 334800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,647.22 2,647.21 2,647.22 2,647.21 2,217.43	2,217.43 2,217.43 0.00 0.00 0.00	0.00 9,729.29 9,729.29 7,082.07 4,434.86 2,217.43 2,217.43
				Per Diem Interest:	0.00	
781 16	DICKENSON, ARON & GRACE 315 TREMONT AVE. EAST ORANGE, NJ 315 TREMONT AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80700 00672 263200 07018 0 2 343900 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,629.21 2,629.20 2,629.21 2,629.20 2,367.66	2,367.66 2,367.66 0.00 0.00 0.00	0.00 9,993.73 9,993.73 7,364.52 4,735.32 2,367.66 2,367.66
				Per Diem Interest:	0.00	
781 16.01	CLARKE, FIONA 311 TREMONT AVE EAST ORANGE, NJ 311 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83500 00660 265900 07018 0 2 349400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,665.22 2,665.22 2,665.22 2,665.22 2,411.56	2,411.56 2,411.56 0.00 0.00 0.00	0.00 10,153.56 10,153.56 7,488.34 4,823.12 2,411.56 2,411.56
				Per Diem Interest:	0.00	
781 16.03	MTAKWE, HENRY 319 TREMONT AVE EAST ORANGE, NJ 319 TREMONT AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	77900 00660 274800 07018 0 2 352700 corelogic tax file CORELOGIC TAX FILE	0.00	2,444.97 2,444.97 2,444.97 2,444.97	2,679.76 2,679.76 0.00 0.00	0.00 10,249.46 10,249.46 7,804.49 5,359.52 5,411.22
				Per Diem Interest:	51.70	

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781 17	GRIERSON, THELMA 309 TREMONT AVENUE EAST ORANGE, NJ 309 TREMONT AVE. 01/31/22 22 1 P001 CK 2139 05/02/22 22 2 P001 CK 2155 08/10/22 22 3 P001 CK 2173	83600 309600 07018 0 2 393200 13C 01m 08C	0.00	2,871.63 2,871.62 2,871.63 2,871.62 2,841.57 Per Diem Interest:	2,841.57 2,841.57 0.00 0.00 0.00	0.00 11,426.39 11,426.39 8,554.76 5,683.14 2,841.57 2,841.57
781 18	FLEMING, ELLA 301 TREMONT AVE. EAST ORANGE, NJ 301 TREMONT AVE. 05/02/22 22 1 P001 CK 3828380800 08/04/22 22 1 P001 CK 3833872914 08/04/22 22 2 P001 CK 3833872914	83500 WD001 276200 07018 0 2 359700 08m Homestead Credit 01m 17m	250.00	2,738.48 2,738.47 0.00 0.00 0.00 Per Diem Interest:	2,362.97 2,362.96 124.60 125.97 127.34 464.64	9,560.00 10,202.88 19,762.88 19,762.88 19,762.88 20,227.52
781 18.01	BRISTOL, MILDRED 305 TREMONT AVE. EAST ORANGE, N. J. 305 TREMONT AVE. 02/09/22 22 1 P001 CK 6332 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 6347 08/23/22 22 3 P001 CK 6379	83500 WD001 222900 07018 0 2 306400 08m Homestead Credit 01m 17m	250.00	2,279.96 2,279.96 2,279.96 851.61- 1,428.35 2,047.03 Per Diem Interest:	2,047.03 2,047.03 0.00 0.00 0.00 0.00	0.00 8,653.98 8,653.98 6,374.02 5,522.41 4,094.06 2,047.03 2,047.03
781 19	SINGLETON, ROBERT 297 TREMONT AVE EAST ORANGE, NJ 297 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 00660 319600 07018 0 2 403300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,096.04 3,096.03 3,096.04 3,096.03 2,763.92 Per Diem Interest:	2,763.92 2,763.91 0.00 0.00 0.00	0.00 11,719.90 11,719.90 8,623.86 5,527.83 2,763.91 2,763.91
781 21	FULLER, ALTARIQ 293 TREMONT AVENUE EAST ORANGE, NJ 293 TREMONT AVE. 04/06/22 22 1 PSUB CK 18776 06/02/22 22 2 PSUB CK 18804	78100 00597 262700 07018 0 2 340800 01L 02m	*Lien**Lien* 0.00	2,735.87 2,735.87 2,735.87 2,733.13 Per Diem Interest:	2,215.96 2,215.95 88.92 42.41 62.21	0.00 9,903.65 9,903.65 7,167.78 4,434.65 4,496.86
781 21.02	VINCENT, LINDA 291 TREMONT AVE. EAST ORANGE, NJ 291 TREMONT AVE. 02/09/22 22 1 P001 CK 993	79600 00660 335600 07017 0 2 415200 corelogic tax file	0.00	3,137.60 3,137.59 3,137.60	2,895.26 2,895.26 0.00	0.00 12,065.71 12,065.71 8,928.11

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781	21.02	VINCENT, LINDA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,137.59	0.00	5,790.52
	09/06/22 22 3 P001 CK	corelogic file		2,895.26	0.00	2,895.26
			Per Diem Interest:		0.00	2,895.26
781	21.03	CAESAR, MICHELLE	81100			0.00
	289 TREMONT AVE.	00660 387100		3,957.66	2,845.29	
	EAST ORANGE, NJ	07018 0		3,957.66	2,845.28	13,605.89
	289 TREMONT AVE.	2 468200	0.00			13,605.89
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,957.66	0.00	9,648.23
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,957.66	0.00	5,690.57
	09/06/22 22 3 P001 CK	corelogic file		2,845.29	0.00	2,845.28
			Per Diem Interest:		0.00	2,845.28
781	22	TEGH REALTY LLC	215000			0.00
	499 PARAMUS RD	07652 146900		3,603.04	1,655.37	
	PARAMUS, NJ	4A 0		3,603.03	1,655.37	10,516.81
	277 SANFORD ST.	4A 361900	0.00			10,516.81
	03/10/22 22 1 P001 CS	08C		3,603.04	54.01	6,913.77
	06/01/22 22 2 P001 CS	01c		3,603.03	41.55	3,310.74
	09/09/22 22 3 P001 CS	06C		1,655.37	0.00	1,655.37
			Per Diem Interest:		0.00	1,655.37
781	24	GOMEZ, FELIPE & MILAGROS	158200			0.00
	119 ELMWOOD AVE.	07111 5600		698.17	1,681.85	
	IRVINGTON, NJ	4A 0		698.16	1,681.85	4,760.03
	281 SANFORD STREET	4A 163800	0.00			4,760.03
	01/19/22 22 1 P001 CK 2014	16m		696.56	0.00	4,063.47
	05/02/22 22 1 P001 CK 2125	01m		1.61	0.03	4,061.86
	05/02/22 22 2 P001 CK 2125	01m		3.36	0.00	4,058.50
	06/01/22 22 2 P001 CK 2161	01m		694.80	4.63	3,363.70
	06/01/22 22 3 P001 CK 2161	01m		0.31	0.00	3,363.39
			Per Diem Interest:		23.75	3,387.14
781	24.01	GOMEZ, FELIPE & MILAGROS	80500			0.00
	119 ELMWOOD AVE.	07111 141300		2,094.50	1,128.26	
	IRVINGTON, NJ	4A 0		2,094.50	1,128.25	6,445.51
	279 SANFORD ST.	4A 221800	0.00			6,445.51
	01/24/22 22 1 P001 CK 2108	19m		2,083.55	0.00	4,361.96
	03/28/22 22 1 P001 CK 2122	20m		10.95	0.14	4,351.01
	03/28/22 22 2 P001 CK 2122	20m		2,083.41	0.00	2,267.60
	06/01/22 22 2 P001 CK 2159	01m		11.09	0.07	2,256.51
	06/01/22 22 3 P001 CK 2159	01m		0.01	0.00	2,256.50
			Per Diem Interest:		14.04	2,270.54
781	25	LEWIS, PATRICIA	82900			0.00
	283 SANFORD ST	00660 329300		2,961.67	3,027.60	
	EAST ORANGE, NJ	07018 0		2,961.66	3,027.60	11,978.53
	283 SANFORD ST.	2 412200	0.00			11,978.53
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,961.67	0.00	9,016.86

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781	25	LEWIS, PATRICIA	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,961.66	0.00	6,055.20
	09/06/22 22 3 P001 CK	corelogic file		3,027.60	0.00	3,027.60
			Per Diem Interest:		0.00	3,027.60
781 26	NWOSU, ADRIAN	82500				0.00
	287 SANFORD STREET	00660 303200		2,885.48	2,718.75	
	EAST ORANGE, NJ	07018 0		2,885.47	2,718.74	11,208.44
	287 SANFORD ST.	2 385700	0.00			11,208.44
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,885.48	0.00	8,322.96
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,885.47	0.00	5,437.49
	09/06/22 22 3 P001 CK	corelogic file		2,718.75	0.00	2,718.74
			Per Diem Interest:		0.00	2,718.74
781 27	SCHWARTZ, MOSES	83000				0.00
	1249 144TH ST	00672 344500		3,393.87	2,817.71	
	BROOKLYN NY	11219 0		3,393.86	2,817.71	12,423.15
	10-12 MC KAY AVENUE	2 427500	0.00			12,423.15
	04/11/22 22 1 P001 CK 82091	07m		3,393.87	118.79	9,029.28
	04/11/22 22 2 P001 CK 82095	07m		3,393.86	0.00	5,635.42
	04/11/22 22 3 P001 CK 82091	07m		20.99	0.00	5,614.43
	09/07/22 22 3 P001 CK 97611	05m		2,796.72	0.00	2,817.71
	09/07/22 22 4 P001 CK 97611	05m		20.99	0.00	2,796.72
			Per Diem Interest:		0.00	2,796.72
781 29	ONUKOGU, CYNTHIA	77400				470.73-
	14 MC KAY AVE.	177300		2,082.03	1,618.76	
	EAST ORANGE, N. J.	07018 0		2,082.03	1,618.76	7,401.58
	14 MC KAY AVE.	2 254700	0.00			6,930.85
	01/17/22 22 1 P001 CK 3821813608	wipp payment		2,082.03	0.00	4,848.82
	01/17/22 22 2 P001 CK 3821813608	wipp payment		1,611.30	0.00	3,237.52
	08/10/22 22 2 P001 CK 3834185387	wipp payment		470.73	10.36	2,766.79
	08/10/22 22 3 P001 CK 3834185387	wipp payment		1,618.76	0.00	1,148.03
	08/10/22 22 4 P001 CK 3834185387	wipp payment		1,148.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
781 30	BROWN, ALTON S.	83000				0.00
	32 MCKAY AVE	00660 311900		2,825.91	2,911.99	
	EAST ORANGE, NJ	07018 0		2,825.91	2,911.98	11,475.79
	32 MC KAY AVE.	2 394900	0.00			11,475.79
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,825.91	0.00	8,649.88
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,825.91	0.00	5,823.97
	09/06/22 22 3 P001 CK	corelogic file		2,911.99	0.00	2,911.98
			Per Diem Interest:		0.00	2,911.98
781 30.01	OSTREICHER, GOLDA	77300				0.00
	24 MC KAY AVENUE	00660 201900		1,914.42	2,142.36	
	EAST ORANGE, NJ	07018 0		1,914.41	2,142.36	8,113.55
	24 MC KAY AVE.	2 279200	0.00			8,113.55
	03/21/22 22 1 P001 CK 8208	15m		1,914.42	47.86	6,199.13

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781	30.01 03/21/22 22 2 P001 CK 8208	OSTREICHER, GOLDA 15m	Continued	30.87 Per Diem Interest:	0.00 136.66	6,168.26 6,304.92
781 30.02	20-22 MCKAY AVE LLC 27 WALTON ST. #2A BROOKLYN, NY 20-22 MC KAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82900 00660 393700 11206 0 2 476600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,529.62 3,529.62 3,529.62 3,529.62 3,395.38 Per Diem Interest:	3,395.38 3,395.38 0.00 0.00 0.00 0.00	0.00 13,850.00 13,850.00 10,320.38 6,790.76 3,395.38 3,395.38
781 30.03	FINNEY, SHERRON D 268 SHEPARD AVE. EAST ORANGE, NJ 18 MC KAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77200 00660 196800 07017 0 2 274000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,954.59 1,954.59 1,954.59 1,954.59 2,026.63 Per Diem Interest:	2,026.63 2,026.63 0.00 0.00 0.00 0.00	0.00 7,962.44 7,962.44 6,007.85 4,053.26 2,026.63 2,026.63
781 30.04	LEWIS, MONETA 26 MC KAY AVE. EAST ORANGE, NJ 26 MC KAY AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77500 00660 211300 07018 0 2 288800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,947.67 1,947.66 1,947.67 728.87- 1,218.79 2,248.60 Per Diem Interest:	2,248.60 2,248.60 0.00 0.00 0.00 0.00 0.00	324.86- 8,392.53 8,067.67 6,120.00 5,391.13 4,172.34 1,923.74 1,923.74
781 30.05	BAXTER, BETTY & JETER, CLIFFORD 1409 SYCAMORE AVE. EASTERN, PA 16 MC KAY AVE. 11/03/21 22 1 P001 CK 1123 05/02/22 22 1 P001 CK 1134 08/11/22 22 1 P001 CK 1140 08/11/22 22 2 P001 CK 1140 08/11/22 22 3 P001 CK 1140 09/13/22 22 3 P001 CK 4679 09/13/22 22 4 P001 CK 4679	77600 209700 18040 0 2 287300 03M 02m 09m 09m 09m 09M 09M	0.00	2,043.25 2,043.24 2.47 1,988.30 52.48 2,043.24 6.29 2,124.94 47.94 Per Diem Interest:	2,131.23 2,131.22 0.00 54.94 2.60 102.16 0.00 27.12 0.00 0.00	0.00 8,348.94 8,348.94 8,346.47 6,358.17 6,305.69 4,262.45 4,256.16 2,131.22 2,083.28 2,083.28
781 31	OGANY, MOLENE 34 MCKAY AVE EAST ORANGE, NJ 34 MC KAY AVE. 02/09/22 22 1 P001 CK 993	77300 00660 197900 07018 0 2 275200 corelogic tax file	0.00	2,130.52 2,130.51 2,130.52	1,868.14 1,868.14 0.00	156.64- 7,997.31 7,840.67 5,710.15

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781	31	OGANY, MOLENE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,130.51	0.00	3,579.64
	09/06/22 22 3 P001 CK	corelogic file		1,868.14	0.00	1,711.50
			Per Diem Interest:		0.00	1,711.50
781 32	INMAN, WILLIAM BRIAN 3740 DEENA DR SW GRAND RAPIDS, MI 36 MC KAY AVE.	78500 241000 49534 0 2 319500	0.00	2,661.07 2,661.06	1,981.27 1,981.27	0.00 9,284.67 9,284.67
	12/27/21 22 1 P001 CK 2175	21m		0.05	0.00	9,284.62
	04/08/22 22 1 P001 CK 142	06M		2,661.02	61.22	6,623.60
	04/08/22 22 2 P001 CK 142	06M		6.41	0.00	6,617.19
	06/08/22 22 2 P001 CK 2191	06m		2,654.65	33.69	3,962.54
	09/12/22 22 3 P001 CK 2198	08M		1,957.73	23.54	2,004.81
			Per Diem Interest:		0.18	2,004.99
781 32.01	REDWOOD, LILLIE M. 68 ROSS ST. EAST ORANGE, NJ 68 ROSS ST.	82800 00672 193300 07018 0 2 276100	0.00	2,169.31 2,169.30	1,842.43 1,842.43	931.60- 8,023.47 7,091.87
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,169.31	0.00	4,922.56
	03/29/22 22 2 JHB	Homestead Credit		861.81-	0.00	4,060.75
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,307.49	0.00	2,753.26
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,842.43	0.00	910.83
			Per Diem Interest:		0.00	910.83
781 32.02	HODGES, LEONARD 88 MCKAY AVENUE EAST ORANGE, NJ 88 MC KAY AVE.	79300 VT001 00154 175000 07018 0 2 254300	250.00	2,013.99 2,013.99	1,555.99 1,555.99	0.00 7,139.96 7,139.96
	02/16/22 22 1 P001 CK 1594	11m		805.14	8.85	6,334.82
	03/01/22 22 1 P001 CK 1602	01c		1,207.95	9.07	5,126.87
	05/18/22 22 1 P001 CK 1619	15c		0.90	0.03	5,125.97
	03/29/22 22 2 JHB	Homestead Credit		752.08-	0.00	4,373.89
	05/18/22 22 2 P001 CK 1619	15c		988.34	10.73	3,385.55
	05/26/22 22 2 P001 CK 1621	21c		273.57	1.09	3,111.98
	05/26/22 22 3 P001 CK 1621	21c		5.34	0.00	3,106.64
	08/23/22 22 3 P001 CK 4862	17C		1,550.65	0.00	1,555.99
			Per Diem Interest:		0.00	1,555.99
781 32.03	PLANTIN, FABIOLA 84 MCKAY AVE EAST ORANGE, NJ 84 MC KAY AVE.	77300 00660 346500 07018 0 2 423800	0.00	2,835.61 2,835.61	3,322.21 3,322.20	0.00 12,315.63 12,315.63
	11/10/21 22 1 P001 CK 453748	09M		70.36	0.00	12,245.27
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,765.25	0.00	9,480.02
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,835.61	0.00	6,644.41
	09/06/22 22 3 P001 CK	corelogic file		3,322.21	0.00	3,322.20
			Per Diem Interest:		0.00	3,322.20

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781 32.04	FULLER, JANIESSA D. 90 MCKAY AVE EAST ORANGE, NJ 90 MC KAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79200 00660 195300 07018 0 2 274500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,034.94 2,034.93 2,034.94 2,034.93 1,953.55 Per Diem Interest:	1,953.55 1,953.55 0.00 0.00 0.00 0.00	0.16- 7,976.97 7,976.81 5,941.87 3,906.94 1,953.39 1,953.39
781 32.05	GARRETT, MARY E. 72-74 MCKAY AVE. EAST ORANGE, NJ 72-74 MC KAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82900 00660 300100 07018 0 2 383000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,719.25 2,719.24 2,719.25 2,719.24 2,845.75 Per Diem Interest:	2,845.75 2,845.74 0.00 0.00 0.00 0.00	0.00 11,129.98 11,129.98 8,410.73 5,691.49 2,845.74 2,845.74
781 32.06	ARNETTE, AZIZA 86 MC KAY AVE. EAST ORANGE, NJ 86 MC KAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79100 00660 322600 07018 0 2 401700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,625.05 2,625.05 2,625.05 2,625.05 3,211.65 Per Diem Interest:	3,211.65 3,211.65 0.00 0.00 0.00 0.00	0.00 11,673.40 11,673.40 9,048.35 6,423.30 3,211.65 3,211.65
781 32.07	SAXTON, LILLIAN & WAYNE 82 MCKAY AVE EAST ORANGE, NJ 82 MC KAY AVE. 09/21/21 22 1 P001 CK 15455 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 273800 07018 0 2 352400 18m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,803.75 2,803.74 17.42 2,786.33 2,803.74 2,316.63 Per Diem Interest:	2,316.63 2,316.62 0.00 0.00 0.00 0.00 0.00	0.00 10,240.74 10,240.74 10,223.32 7,436.99 4,633.25 2,316.62 2,316.62
781 32.10	CHERY, LYNX F. 290 KERRIGAN BLVD #1 NEWARK, NJ 38 MC KAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78700 00660 233700 07106 0 2 312400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,612.59 2,612.58 2,612.59 2,612.58 1,926.59 Per Diem Interest:	1,926.59 1,926.58 0.00 0.00 0.00 0.00	0.00 9,078.34 9,078.34 6,465.75 3,853.17 1,926.58 1,926.58

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781 32.11	LEWIS, LAETITIA 40 MCKAY AVE. EAST ORANGE, NJ 40 MC KAY AVE. 05/06/22 22 1 P001 CK 09/06/22 22 1 P001 CK 09/06/22 22 2 P001 CK	79100 00660 208800 07018 0 2 287900 CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,615.36 2,615.35 2,530.70 84.66 1,366.59 Per Diem Interest:	1,567.83 1,567.83 84.65 2.26 114.32 45.82	0.00 8,366.37 8,366.37 5,835.67 5,751.01 4,384.42 4,430.24
781 32.12	42 MCKAY AVE, LLC 42 MCKAY AVE EAST ORANGE, NJ 42 MC KAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 00660 255300 07018 0 2 334300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,756.65 2,756.65 2,756.65 2,756.65 2,100.73 Per Diem Interest:	2,100.73 2,100.73 0.00 0.00 0.00 0.00	0.00 9,714.76 9,714.76 6,958.11 4,201.46 2,100.73 2,100.73
781 32.13	BOLDEN, ANNIE MAE & LEON 46 MCKAY AVE. E. ORANGE, N.J. 46 MC KAY AVE. 02/10/22 22 1 P001 CK 3823395221 05/09/22 22 2 P001 CK 3828972539 09/09/22 22 3 P001 CK 3835848231	82100 276900 07018 0 2 359000 wipp payment wipp payment wipp payment	0.00	2,807.91 2,807.90 2,807.91 2,807.90 2,408.37 Per Diem Interest:	2,408.37 2,408.36 0.00 0.00 0.00 0.00	0.00 10,432.54 10,432.54 7,624.63 4,816.73 2,408.36 2,408.36
781 32.14	CAMPBELL, CYRIL R 50 MCKAY AVE. EAST ORANGE, NJ 50 MC KAY AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82000 00672 263600 07017 0 2 345600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,716.48 2,716.47 2,716.48 2,716.47 2,305.10 Per Diem Interest:	2,305.10 2,305.09 0.00 0.00 0.00 0.00	0.00 10,043.14 10,043.14 7,326.66 4,610.19 2,305.09 2,305.09
781 32.16	GRIERSON, WARREN XAVIER 54 MC KAY AVENUE EAST ORANGE, NJ 54 MC KAY AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 00660 257800 07018 0 2 340000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,680.46 2,680.46 2,680.46 2,680.46 2,259.74 Per Diem Interest:	2,259.74 2,259.74 0.00 0.00 0.00 0.00	0.00 9,880.40 9,880.40 7,199.94 4,519.48 2,259.74 2,259.74
781 32.18	DELOUIS, WILSOR & NAZAIRE, MARIE 60 MCKAY AVE. EAST ORANGE, NJ 60 MC KAY AVE. 02/01/22 22 1 P001 CK 305	82000 00660 274800 07018 0 2 356800 14C	0.00	2,789.90 2,789.89 2,789.90	2,394.41 2,394.41 0.00	0.00 10,368.61 10,368.61 7,578.71

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781	32.18	DELOUIS, WILSON & NAZAIRE, MARIE	Continued			
	05/05/22 22 2 P001 CK 311	06C		2,789.89	0.00	4,788.82
	08/25/22 22 3 P001 CK 328	19C		2,394.41	0.00	2,394.41
				Per Diem Interest:	0.00	2,394.41
781	BAIN, PATRICIA	82100				0.00
32.19	68 MCKAY AVE	00597 306600		2,737.26	2,910.56	
	EAST ORANGE, NJ	07018 0		2,737.25	2,910.55	11,295.62
	68 MC KAY AVE.	2 388700	0.00			11,295.62
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,737.26	0.00	8,558.36
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,737.25	0.00	5,821.11
	09/01/22 22 3 P001 CK	lereta tax file		2,910.56	0.00	2,910.55
				Per Diem Interest:	0.00	2,910.55
781	MCRAE, CHARLES JOSEPH & WIFE	82800 VT001				0.00
32.20	76-78 MC KAY AVE.	268500		2,629.04	2,350.35	
	EAST ORANGE, N. J.	07018 0		2,629.04	2,350.35	9,958.78
	76-78 MC KAY AVE.	2 351300	250.00			9,958.78
	01/24/22 22 1 P001 CK 8494	19m		2,629.04	0.00	7,329.74
	04/22/22 22 2 P001 CK 7899	16m		2,629.04	0.00	4,700.70
	08/22/22 22 3 P001 CK 1735	16m		2,350.35	0.00	2,350.35
				Per Diem Interest:	0.00	2,350.35
781	RICHARD, STEPHEN & SHIRLEY	82200				0.00
32.21	62 CREST DRIVE	278400		2,762.19	2,477.33	
	SOUTH ORANGE, NJ	07079 0		2,762.19	2,477.33	10,479.04
	64 MC KAY AVE.	2 360600	0.00			10,479.04
	01/31/22 22 1 P001 CK 8379	26m		2,751.58	0.00	7,727.46
	04/18/22 22 1 P001 CK 44280	12m		10.60	0.18	7,716.86
	05/02/22 22 1 P001 CK 141030817	01m		0.01	0.00	7,716.85
	05/02/22 22 2 P001 CK 141030817	01m		2,762.18	0.00	4,954.67
	05/12/22 22 2 P001 CS	11C		0.01	0.00	4,954.66
				Per Diem Interest:	46.04	5,000.70
790	ELAM, WILLIE	84100				0.00
1	764 SCOTLAND RD #36	00660 223300		2,199.78	2,266.74	
	SOUTH ORANGE NJ	07079 0		2,199.78	2,266.74	8,933.04
	83 ROSS ST.	2 307400	0.00			8,933.04
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,199.78	0.00	6,733.26
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,199.78	0.00	4,533.48
	09/06/22 22 3 P001 CK	corelogic file		2,266.74	0.00	2,266.74
				Per Diem Interest:	0.00	2,266.74
790	BAYVIEW LOAN SERVICING, LLC	43600				0.00
2	4425 PONCE DE LEON BLVD	00660 0		52.64	580.87	
	CORAL GABLES, FL	33146 0		52.64	580.87	1,267.02
	81 ROSS STREET LOT	1 43600	0.00			1,267.02
	02/09/22 22 1 P001 CK 993	corelogic tax file		52.64	0.00	1,214.38
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		52.64	0.00	1,161.74
	09/06/22 22 3 P001 CK	corelogic file		580.87	0.00	580.87

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790	2	BAYVIEW LOAN SERVICING, LLC	Continued			
			Per Diem Interest:		0.00	580.87
790 3	EBANKS, YASHECA 77 ROSS STREET EAST ORANGE, NJ 77 ROSS ST. 01/13/22 22 1 P001 CK 13987 04/26/22 22 2 P001 CK 14517 08/30/22 22 3 P001 CK 6243	87100 00175 347800 07018 0 2 434900 13m 18m 23m	0.00	2,379.86 2,379.86 2,379.86 2,379.86 3,939.24	3,939.24 3,939.23 0.00 0.00 0.00	291.40- 12,638.19 12,346.79 9,966.93 7,587.07 3,647.83
			Per Diem Interest:		0.00	3,647.83
790 4	TRAVIS, JACQUELINE 73 ROSS STREET EAST ORANGE, NJ 73 ROSS ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85300 00660 212800 07017 0 2 298100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,185.93 2,185.92 2,185.93 2,185.92 2,145.47	2,145.47 2,145.47 0.00 0.00 0.00	0.00 8,662.79 8,662.79 6,476.86 4,290.94 2,145.47
			Per Diem Interest:		0.00	2,145.47
790 6	AMOS, PIA A. 69 ROSS STREET EAST ORANGE, NJ 69 ROSS ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85300 00660 195500 07018 0 2 280800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,066.80 2,066.79 2,066.80 2,066.79 2,013.23	2,013.23 2,013.23 0.00 0.00 0.00	0.00 8,160.05 8,160.05 6,093.25 4,026.46 2,013.23
			Per Diem Interest:		0.00	2,013.23
790 6.01	MOORE, ROBERT D PO BOX 10011 NEWARK, NJ 67 ROSS ST. 09/08/22 22 1 P001 CK 8396 09/08/22 22 2 P001 CK 8396 09/08/22 22 3 P001 CK 8396	85700 00672 286500 07101 0 2 372200 05C 05C 05C	0.00	1,773.12 1,773.12 1,773.12 1,773.12 3,634.95	3,634.95 3,634.94 192.38 112.59 0.00	0.00 10,816.13 10,816.13 9,043.01 7,269.89 3,634.94
			Per Diem Interest:		0.00	3,634.94
790 8	PRATT, VALERIE 63 ROSS STREET EAST ORANGE, NJ 63 ROSS ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 198500 07018 0 2 280500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,842.39 1,842.38 1,842.39 1,842.38 2,233.28	2,233.28 2,233.28 0.00 0.00 0.00	0.00 8,151.33 8,151.33 6,308.94 4,466.56 2,233.28
			Per Diem Interest:		0.00	2,233.28

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790 10	CAMERON, ROSALIND B. 375 TREMONT AVE. EAST ORANGE, N. J. 375 TREMONT AVE. 01/27/22 22 1 P001 CK 1038 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 1039 09/02/22 22 3 P001 CK 1041	79100 211500 07018 0 2 290600 23m Homestead Credit 20C 02m	0.00	2,122.21 2,122.20 2,122.21 794.19- 1,328.01 2,100.22	2,100.22 2,100.21 0.00 0.00 0.00 0.00	0.00 8,444.84 8,444.84 6,322.63 5,528.44 4,200.43 2,100.21 2,100.21
				Per Diem Interest:	0.00	
790 11	SAMEDI, ROSEMONDE 377 TREMONT AVE EAST ORANGE, NJ 377 TREMONT AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77000 00660 192500 07018 0 2 269500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,926.89 1,926.88 1,926.89 1,926.88 1,988.95	1,988.95 1,988.95 0.00 0.00 0.00	0.00 7,831.67 7,831.67 5,904.78 3,977.90 1,988.95 1,988.95
				Per Diem Interest:	0.00	
790 12	SCANTLEBURY, SHIVONE & PETER S. 379 TREMONT AVE. EAST ORANGE, NJ 379 TREMONT AVE. 01/24/22 22 1 P001 CK 3646 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84600 00660 250900 07018 0 2 335500 19M CORELOGIC TAX FILE corelogic file	0.00	2,386.79 2,386.78 2,386.79 2,386.78 2,488.03	2,488.03 2,488.03 0.00 0.00 0.00	0.00 9,749.63 9,749.63 7,362.84 4,976.06 2,488.03 2,488.03
				Per Diem Interest:	0.00	
801 3	FIRST FIDELITY BANK P.O. BOX 2609 CARLSBAD, CA 92 WASHINGTON ST. 01/24/22 22 1 P001 CK 7234 04/19/22 22 2 P001 CK 7994 09/07/22 22 3 P001 CK 9109	127100 7200 92018 0 4A 134300 19M 13M 04M	0.00	828.38 828.38 828.38 828.38 1,123.00	1,123.00 1,123.00 0.00 0.00 0.00	0.00 3,902.76 3,902.76 3,074.38 2,246.00 1,123.00 1,123.00
				Per Diem Interest:	0.00	
801 4 -C0007-	PCI REO-7, LLC 90 WASHINGTON STREET EAST ORANGE, NJ 90 WASHINGTON STREET 208 08/05/22 22 3 J070 08/05/22 22 4 J070	26500 66200 07017 0 4A 92700 value: 52,000- value: 52,000-	*Lien**Lien* 0.00	511.16 511.16 755.56- 755.56-	835.77 835.77 0.00 0.00	0.00 2,693.86 2,693.86 1,938.30 1,182.74 1,282.62
				Per Diem Interest:	99.88	
801 4 -C0008-	CUESTA HOLDINGS, LLC 90 WASHINGTON ST EAST ORANGE, NJ 90 WASHINGTON STREET 209 02/24/22 22 1 P001 CR 3824164151	75300 187700 07018 0 4A 263000 WIPP PAYMENT	0.00	1,450.36 1,450.36 0.00	2,371.03 2,371.03 16.68	502.04- 7,642.78 7,140.74 7,140.74

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801	4	-C0008- - CUESTA HOLDINGS, LLC	Continued			
	02/28/22 22	1 P001 CR 3824271843	wipp payment	948.32	2.90	6,192.42
	07/01/22 22	1 P001 CK 3831942177	WIPP PAYMENT	458.53	30.88	5,733.89
	08/30/22 22	1 P001 CK 3835277890	wipp payment	43.51	1.28	5,690.38
	07/01/22 22	2 P001 CK 3831942177	WIPP PAYMENT	0.00	43.51	5,690.38
	08/30/22 22	2 P001 CK 3835277890	wipp payment	948.32	42.79	4,742.06
	08/05/22 22	3 J070	value: 115,500+	1,678.22	0.00	6,420.28
	08/05/22 22	4 J070	value: 115,500+	1,678.21	0.00	8,098.49
			Per Diem Interest:		120.16	8,218.65
801	4	NAIMOIR LLC,	39500			0.00
	90 WASHINGTON ST.#807		98600	761.89	1,244.71	
-C0016-	EAST ORANGE, NJ	07017	0	761.89	1,244.70	4,013.19
	90 WASHINGTON STREET 307	4A	138100	0.00		4,013.19
	06/01/22 22	1 P001 CK 3830165920	WIPP PAYMENT	761.89	20.32	3,251.30
	06/01/22 22	2 P001 CK 3830165920	WIPP PAYMENT	761.54	5.28	2,489.76
	08/05/22 22	3 J070	value: 77,400-	1,124.62-	0.00	1,365.14
	08/05/22 22	4 J070	value: 77,400-	1,124.62-	0.00	240.52
			Per Diem Interest:		3.38	243.90
801	4	NAIMOR REALTY, LLC	61600			0.00
	90 WASHINGTON STREET, #09		153800	1,187.16	1,942.60	
-C0018-	EAST ORANGE, NJ	07017	0	1,187.16	1,942.60	6,259.52
	90 WASHINGTON STREET 309	4A	215400	0.00		6,259.52
	06/01/22 22	1 P001 CK 3830165900	WIPP PAYMENT	1,187.16	61.31	5,072.36
	06/01/22 22	2 P001 CK 3830165900	WIPP PAYMENT	1,185.78	17.81	3,886.58
	08/05/22 22	3 J070	value: 120,800-	1,755.23-	0.00	2,131.35
	08/05/22 22	4 J070	value: 120,800-	1,755.22-	0.00	376.13
			Per Diem Interest:		5.33	381.46
801	4	EPIC PROPERTY MANAGEMENT, LLC	63800			0.00
	90 WASHINGTON ST,#310-311	85189	159000	1,227.34	2,009.95	
-C0019-	EAST ORANGE, NJ	07017	0	1,227.33	2,009.95	6,474.57
	90 WASHINGTON STREET 310	4A	222800	0.00		6,474.57
	01/31/22 22	1 P001 CK 3822595935	wipp payment	1,227.34	0.00	5,247.23
	05/18/22 22	2 P001 CK 3829500442	wipp payment	1,227.33	4.64	4,019.90
	08/05/22 22	3 J070	value: 124,900-	1,814.80-	0.00	2,205.10
	08/30/22 22	3 P001 CK 1106	23m	195.15	0.00	2,009.95
	08/05/22 22	4 J070	value: 124,900-	1,814.79-	0.00	195.16
			Per Diem Interest:		0.00	195.16
801	4	EPIC PROPERTY MANAGEMENT, LLC	54000			0.00
	90 WASHINGTON ST,#310-311		134800	1,040.33	1,702.94	
-C0020-	EAST ORANGE, NJ	07017	0	1,040.32	1,702.94	5,486.53
	90 WASHINGTON STREET 311	4A	188800	0.00		5,486.53
	01/31/22 22	1 P001 CK 3822595980	wipp payment	1,040.33	0.00	4,446.20
	05/18/22 22	2 P001 CK 3829500497	wipp payment	1,040.32	3.93	3,405.88
	08/05/22 22	3 J070	value: 105,900-	1,538.73-	0.00	1,867.15
	08/30/22 22	3 P001 CK 1105	23m	164.21	0.00	1,702.94
	08/05/22 22	4 J070	value: 105,900-	1,538.72-	0.00	164.22

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801	4	-C0020- - EPIC PROPERTY MANAGEMENT, LLC	Continued			
			Per Diem Interest:		0.00	164.22
801 6	86 WASHINGTON ASSOCIATES, LLC 4706 18TH AVE BROOKLYN, NY 86 WASHINGTON ST. 02/07/22 22 1 P001 CK 3364 05/06/22 22 2 P001 CK 3373 08/26/22 22 3 P001 CK 3389	377100 925200 11204 0 4A 1302300 07M 06M 19m	0.00	9,350.44 9,350.44 9,350.44 9,350.44 9,571.98	9,571.98 9,571.98 0.00 0.00 0.00	0.00 37,844.84 37,844.84 28,494.40 19,143.96 9,571.98
			Per Diem Interest:		0.00	9,571.98
801 7	86 WASHINGTON ASSOCIATES, LLC 4706 18TH AVENUE BROOKLYN NY 82 WASHINGTON ST LOT 02/07/22 22 1 P001 CK 3364 05/06/22 22 2 P001 CK 3373 08/26/22 22 3 P001 CK 3389	120000 7900 11204 0 4A 127900 07M 06M 19m	0.00	674.62 674.62 674.62 674.62 1,183.77	1,183.77 1,183.76 0.00 0.00 0.00	0.00 3,716.77 3,716.77 3,042.15 2,367.53 1,183.76
			Per Diem Interest:		0.00	1,183.76
801 8	SISBRO 1, LLC PO BOX 1671 BLOOMFIELD, NJ 80 WASHINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	235200 00660 15400 07003 0 4A 250600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,568.11 1,568.10 1,568.11 1,568.10 2,073.12	2,073.12 2,073.11 0.00 0.00 0.00	432.25- 7,282.44 6,850.19 5,282.08 3,713.98 1,640.86
			Per Diem Interest:		0.00	1,640.86
801 9	SISBRO I, LLC PO BOX 1671 BLOOMFIELD, NJ 76 WASHINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	650000 00660 1841300 07003 0 4C 2491300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	15,307.02 15,307.01 15,307.02 15,307.01 20,891.58	20,891.58 20,891.57 0.00 0.00 0.00	0.00 72,397.18 72,397.18 57,090.16 41,783.15 20,891.57
			Per Diem Interest:		0.00	20,891.57
801 11	THIRD GLENWOOD ASSOC., LLC %SHAMCO 505 THORNALL ST.,STE 403 EDISON, NJ 55 GLENWOOD AVE. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8784 09/09/22 22 3 P001 CK	5538000 01554 12215700 08837 0 4C 17753700 corelogic tax file corelogic tax file	0.00	123,287.25 123,287.25 123,287.25 123,287.25 134,674.01	134,674.01 134,674.01 0.00 0.00 0.00	650.00- 515,922.52 515,272.52 391,985.27 268,698.02 134,024.01
			Per Diem Interest:		0.00	134,024.01

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801 12	SISBRO I, LLC PO BOX 1671 BLOOMFIELD, NJ 61 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	1014000 00660 2842700 07003 0 4C 3856700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	22,068.42 22,068.42 22,068.42 22,068.42 33,969.43 Per Diem Interest:	33,969.43 33,969.43 0.00 0.00 0.00 0.00	0.00 112,075.70 112,075.70 90,007.28 67,938.86 33,969.43 33,969.43
801 13	SMITH, SHAWNCIE K 65 GLENWOOD AVENUE EAST ORANGE, NJ 65 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 02/28/22 22 2 P001 CK 6683 09/06/22 22 3 P001 CK	75000 00660 342100 07017 0 2 417100	0.00 corelogic tax file 17M corelogic file	2,641.68 2,641.67 2,641.68 2,641.67 3,418.79 Per Diem Interest:	3,418.79 3,418.79 0.00 0.00 0.00 0.00	0.00 12,120.93 12,120.93 9,479.25 6,837.58 3,418.79 3,418.79
801 14	LATIMORE, DWAYNE 32 LENOX ROAD #A3 BROOKLYN, NY 67 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81600 00660 320400 11226 0 2 402000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	4,166.84 4,166.83 4,166.84 4,166.83 1,674.23 Per Diem Interest:	1,674.23 1,674.22 0.00 0.00 0.00 0.00	0.00 11,682.12 11,682.12 7,515.28 3,348.45 1,674.22 1,674.22
801 15	PRINGLE, JOANN 71 GLENWOOD AVE EAST ORANGE, NJ 71 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78900 00660 424500 07018 0 2 503400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,263.65 3,263.65 3,263.65 3,263.65 4,050.75 Per Diem Interest:	4,050.75 4,050.75 0.00 0.00 0.00 0.00	0.00 14,628.80 14,628.80 11,365.15 8,101.50 4,050.75 4,050.75
801 16	DE URENA, ROSSANA 77 GLENWOOD AVE. EAST ORANGE, N. J. 77 GLENWOOD AVE. 02/07/22 22 1 P001 CK 3823197806 05/04/22 22 1 P001 CK 3240 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 3240 05/05/22 22 2 JOCA 08/08/22 22 3 P001 CK 3834098743	79200 00660 337400 07017 0 2 416600	0.00 wipp payment 05C Homestead Credit 05C fr 2019/2 wipp payment	2,936.73 2,936.73 2,555.79 380.94 1,000.00- 1,555.79 380.94- 3,116.47 Per Diem Interest:	3,116.47 3,116.47 0.00 7.87 0.00 0.00 0.00 0.00 0.00	0.00 12,106.40 12,106.40 9,550.61 9,169.67 8,169.67 6,613.88 6,232.94 3,116.47 3,116.47

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801 17	BRUTUS, ANESTINE & MOISE 45 ALLEN STREET IRVINGTON, NJ 633 PARK AVENUE 03/25/22 22 1 P001 CK 7202 03/25/22 22 2 P001 CK 7202 05/03/22 22 2 P001 CK 6311 05/03/22 22 3 P001 CK 6311 08/25/22 22 3 P001 CK 3697 08/25/22 22 4 P001 CK 3697	68200 00672 116700 07111 0 2 184900 19C 19C 04C 04C 19C 19C	0.00	1,613.82 1,613.82 1,613.82 341.98 1,271.84 728.16 344.62 5.38	1,072.78 1,072.77 43.57 0.00 0.00 0.00 0.00	0.00 5,373.19 5,373.19 3,759.37 3,417.39 2,145.55 1,417.39 1,072.77 1,067.39 1,067.39
				Per Diem Interest:	0.00	
801 17.01	635 PARK AVE, LLC 7 GLENWOOD AVE #311C EAST ORANGE, NJ 635 PARK AVENUE 02/07/22 22 1 P001 CK 4030 09/20/22 22 1 P001 CK 6765 09/20/22 22 2 P001 CK 6765 09/20/22 22 3 P001 CK 6765	67300 125500 07017 0 2 192800 05m 14M 14M 14M	0.00	1,523.78 1,523.77 1,493.74 30.04 1,523.77 864.21	1,277.61 1,277.61 0.00 1.53 49.15 31.30	1,466.57- 5,602.77 4,136.20 2,642.46 2,612.42 1,088.65 224.44 225.08
				Per Diem Interest:	0.64	
801 17.02	S2V HOLDING GROUP, LLC 37 GRISTMILL LANE UPPER SADDLE RIVER NJ 637 PARK AVENUE 02/23/22 22 1 P001 CK 1458 04/06/22 22 1 P001 CK 1464 04/06/22 22 2 P001 CK 1464 04/27/22 22 2 P001 CK 1467 04/27/22 22 3 P001 CK 1467 08/30/22 22 3 P001 CK 1476 08/30/22 22 4 P001 CK 1476	67200 129800 07458 0 2 197000 14m 04M 04M 19m 19m 24m 24m	0.00	1,534.86 1,534.86 1,527.15 7.71 0.03 1,534.83 0.03 1,327.52 0.03	1,327.55 1,327.55 7.71 0.17 0.00 0.00 0.00 0.00 0.00	0.00 5,724.82 5,724.82 4,197.67 4,189.96 4,189.93 2,655.10 2,655.07 1,327.55 1,327.52 1,327.52
				Per Diem Interest:	0.00	
801 17.03	HILL, DENNIS L. & CHRISTINE D. 639 PARK AVE. EAST ORANGE, N.J. 639 PARK AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67400 00660 126800 07017 0 2 194200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,536.25 1,536.24 1,536.25 1,536.24 1,285.48	1,285.48 1,285.48 0.00 0.00 0.00	0.00 5,643.45 5,643.45 4,107.20 2,570.96 1,285.48 1,285.48
				Per Diem Interest:	0.00	
801 18	HAYES JULIEN, CHRISTINE 641 PARK AVE EAST ORANGE, NJ 641 PARK AVENUE 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB	67200 00660 127200 07017 0 2 194400 corelogic tax file Homestead Credit	0.00	1,537.63 1,537.63 1,537.63 575.42-	1,287.00 1,287.00 0.00 0.00	0.00 5,649.26 5,649.26 4,111.63 3,536.21

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801	18	HAYES JULIEN, CHRISTINE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		962.21	0.00	2,574.00
	09/06/22 22 3 P001 CK	corelogic file		1,287.00	0.00	1,287.00
			Per Diem Interest:		0.00	1,287.00
801 18.01	FORBES, LAUREN 643 PARK AVE EAST ORANGE, NJ 643 PARK AVENUE	67200 00660 125500 07017 0 2 192700		1,523.78 1,523.77	1,276.16 1,276.15	0.00 5,599.86 5,599.86
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	1,523.78	0.00	4,076.08
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,523.77	0.00	2,552.31
	09/06/22 22 3 P001 CK	corelogic file		1,276.16	0.00	1,276.15
			Per Diem Interest:		0.00	1,276.15
801 18.02	KINGSTON, INGRID E. 645 PARK AVE. EAST ORANGE, NJ 645 PARK AVENUE	69300 116900 07017 0 2 186200		1,623.52 1,623.51	1,081.97 1,081.97	0.00 5,410.97 5,410.97
	03/21/22 22 1 P001 CK 1502	15m		0.00	40.59	5,410.97
	04/11/22 22 1 P001 CK 1531	07m		0.00	16.24	5,410.97
	05/31/22 22 1 P001 CK 3830101572	wipp payment		0.00	39.78	5,410.97
	08/05/22 22 1 P001 CK 3833920529	WIPP PAYMENT		1,623.52	52.76	3,787.45
	05/31/22 22 2 P001 CK 3830101572	wipp payment		0.00	23.54	3,787.45
	08/05/22 22 2 P001 CK 3833920529	WIPP PAYMENT		98.20	52.76	3,689.25
			Per Diem Interest:		69.96	3,759.21
801 19	PEARSON, ANETTE 651 PARK AVENUE EAST ORANGE, NJ 651 PARK AVENUE	67300 00660 130400 07018 0 2 197700		1,219.02 1,219.02	1,653.56 1,653.56	0.00 5,745.16 5,745.16
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	1,219.02	0.00	4,526.14
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,219.02	0.00	3,307.12
	09/06/22 22 3 P001 CK	corelogic file		1,653.56	0.00	1,653.56
			Per Diem Interest:		0.00	1,653.56
801 19.01	SCOTT, THORENCE 649 PARK AVENUE EAST ORANGE, NJ 649 PARK AVENUE	67200 00660 125400 07017 0 2 192600		1,523.78 1,523.77	1,274.71 1,274.70	0.00 5,596.96 5,596.96
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	1,523.78	0.00	4,073.18
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,523.77	0.00	2,549.41
			Per Diem Interest:		15.86	2,565.27
801 19.02	COTTLE, CRYSTAL S. 647 PARK AVE EAST ORANGE, NJ 647 PARK AVENUE	71300 00660 109800 07017 0 2 181100		1,561.18 1,561.18	1,070.21 1,070.20	0.00 5,262.77 5,262.77
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	1,561.18	0.00	3,701.59
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,561.18	0.00	2,140.41
	09/06/22 22 3 P001 CK	corelogic file		1,070.21	0.00	1,070.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801	19.02	COTTLE, CRYSTAL S.	Continued			
			Per Diem Interest:		0.00	1,070.20
801 20	WORSLEY, RUTH 3910 EVANS STREET EXT WINTERILLE, NC 657 PARK AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	68600 108700 28590 0 2 177300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,534.86 1,534.86 1,534.86 1,041.31	1,041.31 1,041.31 0.00 0.00 0.00	0.00 5,152.34 5,152.34 3,617.48 2,082.62 1,041.31
			Per Diem Interest:		0.00	1,041.31
801 20.01	PIERRE, SHERNANDORA 655 PARK AVE EAST ORANGE, NJ 655 PARK AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67300 145300 07017 0 2 212600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,484.99 1,484.99 1,484.99 1,604.09	1,604.09 1,604.09 0.00 0.00 0.00	0.00 6,178.16 6,178.16 4,693.17 3,208.18 1,604.09
			Per Diem Interest:		0.00	1,604.09
801 20.02	BULLOCK, ROMAL D. 653 PARK AVE. EAST ORANGE, NJ 653 PARK AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	67100 126100 07017 0 2 193200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,529.32 1,529.31 1,529.32 1,529.31 1,277.88	1,277.88 1,277.88 0.00 0.00 0.00	0.00 5,614.39 5,614.39 4,085.07 2,555.76 1,277.88
			Per Diem Interest:		0.00	1,277.88
801 21	WIEWIORKA, DANIEL 659 PARK AVE EAST ORANGE, NJ 659 PARK AVE. 01/31/22 22 1 P001 CK 3822712153 04/25/22 22 2 P001 CK 297 07/18/22 22 3 P001 CK 301	75500 320200 07017 0 2 395700 WIPP PAYMENT 17M 10M	0.00	3,119.59 3,119.58 3,119.59 3,119.58 3,200.00	2,629.94 2,629.93 0.00 0.00 0.00	0.00 11,499.04 11,499.04 8,379.45 5,259.87 2,059.87
			Per Diem Interest:		0.00	2,059.87
801 22	FIRST DAY CARE ACADEMY INC. 31 CHESHIRE TERR WEST ORANGE, NJ 663 PARK AVENUE LOT 02/07/22 22 1 P001 CK 3074 06/09/22 22 2 P001 CK 3080 06/09/22 22 3 P001 CK 3080 09/12/22 22 3 P001 CK 3083	142800 12100 07052 0 4A 154900 07M 07M 07M 08M	0.00	969.68 969.67 969.68 969.67 2.14 1,267.23	1,281.02 1,281.02 0.00 8.19 0.00 11.65	0.00 4,501.39 4,501.39 3,531.71 2,562.04 2,559.90 1,292.67
			Per Diem Interest:		0.04	1,292.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801 25	675 PARK AVENUE LLC 675 PARK AVE EAST ORANGE, NJ 675 PARK AVE. 12/22/21 22 1 P001 CK 3820650314 03/04/22 22 1 P001 CK 5612 03/30/22 22 1 P001 CR 3826309638 03/30/22 22 2 P001 CR 3826309638 09/01/22 22 3 P001 CK	70800 265700 0 336500 WIPP PAYMENT 04m WIPP PAYMENT WIPP PAYMENT lereta tax file	0.00	3,518.54 3,518.53 1.28 3,474.26 43.00 3,518.53 1,370.81 Per Diem Interest:	1,370.81 1,370.81 0.00 44.28 0.56 0.00 0.00 0.00	0.00 9,778.69 9,778.69 9,777.41 6,303.15 6,260.15 2,741.62 1,370.81 1,370.81
801 26	FIRST FIDELITY BANK/FIRST UNION NAT P.O. BOX 2609 CARLSBAD, CA 679 PARK AVE 01/24/22 22 1 P001 CK 7234 04/19/22 22 2 P001 CK 7994 09/07/22 22 3 P001 CK 9109	541200 1213200 0 1754400 19M 13M 04M	0.00	11,426.93 11,426.93 11,426.93 11,426.93 14,064.50 14,064.50 Per Diem Interest:	14,064.50 14,064.50 0.00 0.00 0.00 0.00 0.00	0.00 50,982.86 50,982.86 39,555.93 28,129.00 14,064.50 14,064.50
802 1	MARBROOKE PROPERTIES, LLC 12-44 RIVER RD #1367 FAIR LAWN, NJ 66-68 STATE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81100 391700 0 472800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,862.08 3,862.08 3,862.08 3,862.08 3,007.71 Per Diem Interest:	3,007.71 3,007.70 0.00 0.00 0.00 0.00	0.00 13,739.57 13,739.57 9,877.49 6,015.41 3,007.70 3,007.70
802 2	PARIS, PHILIP & MOSHER, MARK 62 STATE ST EAST ORANGE, NJ 62 STATE ST. 12/30/21 22 1 P001 CK 322740 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	73900 200500 0 274400 07M-10 wells fargo file wells fargo tax file	0.00	1,979.53 1,979.52 1,979.53 1,979.52 2,007.51 Per Diem Interest:	2,007.51 2,007.50 0.00 0.00 0.00 0.00	1,097.75- 7,974.06 6,876.31 4,896.78 2,917.26 909.75 909.75
802 8	BULLOCK, NAMON, ESSIE & GREGORY 52 BOWDOIN STREET MAPLEWOOD, NJ 44 STATE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79200 VT001 239700 0 318900 corelogic tax file CORELOGIC TAX FILE corelogic file	250.00	2,288.27 2,288.27 2,288.27 2,288.27 2,220.35 Per Diem Interest:	2,220.35 2,220.34 0.00 0.00 0.00 0.00	0.00 9,017.23 9,017.23 6,728.96 4,440.69 2,220.34 2,220.34

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
802 9	STAINBROOK, TRENT MICHAEL					75300			0.00
	42 STATE STREET					00672 239300	2,123.59	2,447.55	
	EAST ORANGE, NJ					07018 0	2,123.59	2,447.55	9,142.28
	42 STATE ST.					2 314600 0.00			9,142.28
	01/27/22	22	1	P001	CK 4059-3769	WELLS FARGO	2,123.59	0.00	7,018.69
	04/19/22	22	2	P001	CK 1886-4432	wells fargo file	2,123.59	0.00	4,895.10
	08/15/22	22	3	P001	CK 9858-3539	wells fargo tax file	2,447.55	0.00	2,447.55
	Per Diem Interest:							0.00	2,447.55
802 11	SEYMOUR, EDWARD					76700 VT001			0.00
	32 STATE STREET					338600	2,461.43	3,447.89	
	EAST ORANGE, NJ					07018 0	2,461.42	3,447.88	11,818.62
	32 STATE ST.					2 415300 250.00			11,818.62
	10/18/21	22	1	P001	CK 158	12M	0.24	0.00	11,818.38
	01/21/22	22	1	P001	CK 165	18m	1,231.00	0.00	10,587.38
	02/04/22	22	1	JOCA		fr 841/4	1,230.19-	0.00	9,357.19
	02/04/22	22	2	JOCA		fr 841/4	0.24-	0.00	9,356.95
	03/10/22	22	2	P001	CK 167	08c	1,231.42	0.00	8,125.53
	03/29/22	22	2	JHB		Homestead Credit	944.53-	0.00	7,181.00
	04/13/22	22	2	P001	CK 171	09C	285.23	0.00	6,895.77
	08/23/22	22	3	P001	CK 178	17C	3,447.89	0.00	3,447.88
	09/20/22	22	4	P001	CK 181	13c	1,000.00	0.00	2,447.88
	Per Diem Interest:							0.00	2,447.88
802 12	POWDHAR, ANIRUDH					80300			0.00
	30 STATE STREET					00660 312500	2,748.34	2,959.05	
	EAST ORANGE, NJ					07017 0	2,748.33	2,959.05	11,414.77
	30 STATE ST.					2 392800 0.00			11,414.77
	02/07/22	22	1	P001	CK 3823098158	wipp payment	2,748.34	0.00	8,666.43
	05/18/22	22	2	P001	CK 3829452639	wipp payment	2,748.33	16.28	5,918.10
	08/10/22	22	3	P001	CK 3834192322	wipp payment	2,959.05	0.00	2,959.05
	Per Diem Interest:							0.00	2,959.05
802 13	BLUE, MICHELLE					84300			0.00
	28 STATE ST.					00660 286400	3,407.72	1,978.56	
	EAST ORANGE, N. J.					07017 0	3,407.71	1,978.55	10,772.54
	28 STATE ST.					2 370700 0.00			10,772.54
	02/09/22	22	1	P001	CK 993	corelogic tax file	3,407.72	0.00	7,364.82
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	3,407.71	0.00	3,957.11
	09/06/22	22	3	P001	CK	corelogic file	1,978.56	0.00	1,978.55
	Per Diem Interest:							0.00	1,978.55
802 14	SAINT GERMAIN, JESSIE					78600			0.00
	26 STATE ST.					00660 308100	2,676.31	2,942.45	
	EAST ORANGE, NJ					07017 0	2,676.30	2,942.44	11,237.50
	26 STATE ST.					2 386700 0.00			11,237.50
	02/09/22	22	1	P001	CK 993	corelogic tax file	2,676.31	0.00	8,561.19
	03/29/22	22	2	JHB		Homestead Credit	1,000.00-	0.00	7,561.19
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE	1,676.30	0.00	5,884.89
	09/06/22	22	3	P001	CK	corelogic file	2,942.45	0.00	2,942.44

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802	14	SAINT GERMAIN, JESSIE	Continued			
			Per Diem Interest:		0.00	2,942.44
802 15	PARK ALLIANCE, LLC PO BOX-9231 BARDONIA, NY 24 STATE ST. 01/27/22 22 1 P001 CK 12722 03/04/22 22 2 P001 CK 16587 09/09/22 22 3 P001 CK 17262	78000 336400 10954 0 2 414400 LERETA TAX FILE 04m 07m	0.00	3,062.79 3,062.79 3,062.79 2,958.44	2,958.44 2,958.44 0.00 0.00 0.00	0.00 12,042.46 12,042.46 8,979.67 5,916.88 2,958.44
			Per Diem Interest:		0.00	2,958.44
802 16	BROWN, ROSE & JACKSON, CLARRETT & MARK 133 HILLIER ST. EAST ORANGE, NJ 133 HILLIER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79200 00660 435900 07017 0 2 515100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,809.44 3,809.44 3,809.44 3,809.44 3,674.97	3,674.97 3,674.96 0.00 0.00 0.00 0.00	0.00 14,968.81 14,968.81 11,159.37 7,349.93 3,674.96
			Per Diem Interest:		0.00	3,674.96
802 17	WILLIAMS, YVONNE 137 HILLIER ST EAST ORANGE, NJ 137 HILLIER ST. 02/04/22 22 1 P001 CK 3823033813 03/29/22 22 2 JHB 05/16/22 22 2 P001 CK 3829288457 08/25/22 22 3 P001 CK 1282	80400 sc001 360600 07017 0 2 441000 wipp payment Homestead Credit wipp payment 19C	250.00	3,154.05 3,154.05 3,154.05 1,050.00- 2,104.05 3,128.68	3,128.68 3,128.68 0.00 0.00 9.53 0.00 0.00	0.00 12,565.46 12,565.46 9,411.41 8,361.41 6,257.36 3,128.68
			Per Diem Interest:		0.00	3,128.68
802 18	I&S INVESTMENT 85 WASHINGTON ST, LLC 33 BLEEKER STREET MILLBURN, NJ 85 WASHINGTON ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8873-62 09/09/22 22 3 P001 CK	806000 01554 2518200 07041 0 4C 3324200 corelogic corelogic tax file	0.00	19,947.60 19,947.60 19,947.60 19,947.60 28,353.03	28,353.03 28,353.02 0.00 0.00 0.00 0.00	0.00 96,601.25 96,601.25 76,653.65 56,706.05 28,353.02
			Per Diem Interest:		0.00	28,353.02
802 19	I & S INVESTMENT P O BOX 835 SHORT HILLS NJ 95 WASHINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	2028000 00660 6074300 07078 0 4C 8102300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	47,098.50 47,098.50 47,098.50 47,098.50 70,627.92	70,627.92 70,627.92 0.00 0.00 0.00 0.00	0.00 235,452.84 235,452.84 188,354.34 141,255.84 70,627.92
			Per Diem Interest:		0.00	70,627.92

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802 22.01	715 PARK AVENUE EAST URBAN RENEWAL PO BOX 386 MONTVALE, NJ 715 PARK AVE 01/13/22 22 1 P001 CK 3514 04/11/22 22 2 P001 CK 3555 08/25/22 22 3 P001 CK 3835023738	2028000 0 07645 0 1 2028000 13m 07m wipp payment	0.00	20,778.75 20,778.75 20,778.75 20,778.75 8,688.09 Per Diem Interest:	8,688.09 8,688.09 0.00 0.00 0.00 0.00	0.00 58,933.68 58,933.68 38,154.93 17,376.18 8,688.09 8,688.09
802 28 -C0001-	HOLLAND, JACQUELINE 735-45 PARK AVE. #1 EAST ORANGE, NJ 735-45 PARK AVE. UNIT 1 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52000 151800 07017 0 2 203800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,550.10 1,550.09 1,550.10 1,550.09 1,411.12 Per Diem Interest:	1,411.12 1,411.12 0.00 0.00 0.00 0.00	0.00 5,922.43 5,922.43 4,372.33 2,822.24 1,411.12 1,411.12
802 28 -C0002-	BALFOUR, DAWN PO BOX 484 EAST ORANGE, NJ 735-45 PARK AVE. UNIT 2 03/11/22 22 1 PSUB CK 2703 09/09/22 22 2 P001 CR 3835820966	52000 151800 07019 0 2 203800 01L wipp payment	0.00	1,550.10 1,550.09 1,550.10 754.12 Per Diem Interest:	1,411.12 1,411.12 31.00 45.88 46.67	0.00 5,922.43 5,922.43 4,372.33 3,618.21 3,664.88
802 28 -C0003-	NUNEZ, DAYANA 735-45 PARK AVE. #3 EAST ORANGE, NJ 735-45 PARK AVE. UNIT 3 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	52000 146300 07017 0 2 198300 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,550.10 1,550.09 1,550.10 1,550.09 1,331.21 Per Diem Interest:	1,331.21 1,331.20 0.00 0.00 0.00 0.00	0.00 5,762.60 5,762.60 4,212.50 2,662.41 1,331.20 1,331.20
802 28 -C0005-	LAFOND, RENOLDYNE 735-45 PARK AVE. #5 EAST ORANGE, NJ 735-45 PARK AVE. UNIT 5 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	52000 146100 07017 0 2 198100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,550.10 1,550.09 1,550.10 1,550.09 1,328.30 Per Diem Interest:	1,328.30 1,328.30 0.00 0.00 0.00 0.00	0.00 5,756.79 5,756.79 4,206.69 2,656.60 1,328.30 1,328.30
802 28 -C0006-	WILSON, PATRICIA A. 735 PARK AVENUE, #6 EAST ORANGE, N.J. 735-45 PARK AVE. UNIT 6 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	52000 146100 07017 0 2 198100 corelogic tax file CORELOGIC TAX FILE	0.00	1,494.69 1,494.68 1,494.69 1,494.68	1,383.71 1,383.71 0.00 0.00	0.00 5,756.79 5,756.79 4,262.10 2,767.42

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802	28 09/06/22 22	-C0006- - WILSON, PATRICIA A. 3 P001 CK corelogic file	Continued	1,383.71 Per Diem Interest:	0.00 0.00	1,383.71 1,383.71
802 31	GADSDEN, CHERYL 162 PARK STREET EAST ORANGE, NJ 162 PARK ST.	71200 00154 356400 07017 0 2 427600	*Lien**Lien* 0.00	3,048.94 3,048.93	3,164.10 3,164.09	20.18- 12,426.06 12,405.88
	12/27/21 22 1 P001 CS	18C		479.75	0.00	11,926.13
	12/28/21 22 1 P001 CS	19c		520.00	0.00	11,406.13
	01/19/22 22 1 P001 CK 4211	16M/GREENBERG		10.00	0.00	11,396.13
	01/21/22 22 1 P001 CS	07C		1,000.00	0.00	10,396.13
	02/18/22 22 1 P001 CS	12c		27.84	0.00	10,368.29
	02/18/22 22 1 P001 CS	12c		991.17	8.83	9,377.12
	02/28/22 22 1 P001 CK 5903	17m/greenberg		20.18	0.10	9,356.94
	02/28/22 22 2 P001 CK 5903	17m/greenberg		38.13	0.00	9,318.81
	03/22/22 22 2 P001 CK 7615	16M/GREENBERG		58.41	0.00	9,260.40
	05/03/22 22 2 P001 CK 702	03M		1,000.00	0.00	8,260.40
	05/20/22 22 2 P001 CS	17C		981.45	18.55	7,278.95
	05/24/22 22 2 P001 CK 1023	20m/greenberg		32.75	1.46	7,246.20
	06/10/22 22 2 P001 CS	08c		938.19	7.51	6,308.01
	06/10/22 22 3 P001 CS	08c		54.30	0.00	6,253.71
	07/25/22 22 3 P001 CK 4429	15m/greenberg		32.85	0.00	6,220.86
	07/29/22 22 3 P001 CS	18c		2,000.00	0.00	4,220.86
	08/23/22 22 3 P001 CK 6005/greenbe	17m		32.85	0.00	4,188.01
	09/09/22 22 3 P001 CS	06c		1,044.10	0.00	3,143.91
	09/09/22 22 4 P001 CS	06c		15.90	0.00	3,128.01
			Per Diem Interest:		0.00	3,128.01
802 32	BOUQUET, JEAN HARRY 186 BRIGHTON AVE EAST ORANGE, NJ 158 PARK ST.	75600 244000 07017 0 2 319600	0.00	2,239.95 2,239.95	2,403.84 2,403.84	0.00 9,287.58 9,287.58
	07/08/22 22 1 P001 CK 3832267665	wipp payment		2,239.95	110.42	7,047.63
	07/08/22 22 2 P001 CK 3832267665	wipp payment		2,239.95	75.04	4,807.68
			Per Diem Interest:		43.98	4,851.66
802 33	RUTHERFORD, JERRICK 70 STATE STREET EAST ORANGE, NJ 70 STATE ST.	70100 00660 289800 07017 0 2 359900	0.00	2,647.22 2,647.21	2,582.13 2,582.13	0.00 10,458.69 10,458.69
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,647.22	0.00	7,811.47
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,647.21	0.00	5,164.26
	09/06/22 22 3 P001 CK	corelogic file		2,582.13	0.00	2,582.13
			Per Diem Interest:		0.00	2,582.13

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802 33.01	THOMPSON, NADINE 152 PARK STREET EAST ORANGE, N.J. 152 PARK ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	70000 00672 273500 07017 0 2 343500	0.00	2,816.22 2,816.21 2,816.22 2,816.21 2,174.84 Per Diem Interest:	2,174.84 2,174.84 0.00 0.00 0.00	0.00 9,982.11 9,982.11 7,165.89 4,349.68 2,174.84 2,174.84
802 33.02	JOSEPH, MARIE JEANTY 154 PARK ST EAST ORANGE, NJ 154 PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69900 00660 346000 07017 0 2 415900	0.00	2,795.44 2,795.43 2,795.44 2,795.43 3,247.59 Per Diem Interest:	3,247.59 3,247.59 0.00 0.00 0.00	0.00 12,086.05 12,086.05 9,290.61 6,495.18 3,247.59 3,247.59
802 33.03	BEAUGE, YVELAURE A. 150 PARK ST EAST ORANGE, NJ 150 PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72100 00660 225700 07017 0 2 297800	0.00	2,842.54 2,842.53 2,842.54 2,842.53 1,484.50 Per Diem Interest:	1,484.50 1,484.50 0.00 0.00 0.00	0.00 8,654.07 8,654.07 5,811.53 2,969.00 1,484.50 1,484.50
803 4.01	UMS INVESTOR, LLC 384 MAIN ST. #863 ORANGE, NJ 107 HILLIER ST. 03/14/22 22 1 P001 CR 3825208017	86200 73900 07050 0 2 160100	0.00	1,570.88 1,570.87 1,570.88 Per Diem Interest:	755.38 755.38 23.90 74.99	0.00 4,652.51 4,652.51 3,081.63 3,156.62
803 5	WASHINGTON, EDWARD & 2004-LLC 125 HILLIER STREET EAST ORANGE, NJ 125 HILLIER ST. 04/11/22 22 1 P001 CK 3827173310 06/09/22 22 2 P001 CK 1472 08/17/22 22 2 P001 CK 1473 08/17/22 22 3 P001 CK 1473 08/17/22 22 4 P001 CK 1473	81300 00597 299300 07017 0 2 380600	0.00	3,087.73 3,087.72 3,087.73 3,086.58 1.14 2,442.40 0.02 Per Diem Interest:	2,442.40 2,442.39 78.90 42.84 0.04 0.00 0.00	0.00 11,060.24 11,060.24 7,972.51 4,885.93 4,884.79 2,442.39 2,442.37 2,442.37
803 5.01	GEORGE, JOHNNY L. 119 HILLIER ST. EAST ORANGE, N. J. 119 HILLIER ST. 02/03/22 22 1 P001 CK 550	85100 VT001 268300 07017 0 2 353400	250.00	2,526.54 2,526.53 2,526.44	2,483.37 2,483.36 0.00	0.00 10,019.80 10,019.80 7,493.36

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803	5.01	GEORGE, JOHNNY L.	Continued			
	02/03/22 22 1 P001 CS	02C		0.10	0.00	7,493.26
	03/29/22 22 2 JHB	Homestead Credit		993.89-	0.00	6,499.37
	05/02/22 22 2 P001 CK 534	01C		1,532.64	0.00	4,966.73
	08/11/22 22 3 P001 CK 535	09C		2,483.37	0.00	2,483.36
				Per Diem Interest:	0.00	2,483.36
803	5.02	GRAHAM, RUBENA	83200			5,833.67
	115 HILLIER ST.	285100		2,879.94	2,471.47	
	EAST ORANGE, N.J.	07017 0		2,879.93	2,471.46	10,702.80
	115 HILLIER ST.	2 368300	0.00			16,536.47
				Per Diem Interest:	1,528.07	18,064.54
803	6	SAUL, SYBIL	74300			0.00
	15 STATE ST	300600		2,573.80	2,873.50	
	EAST ORANGE, NJ	07017 0		2,573.79	2,873.50	10,894.59
	15 STATE ST.	2 374900	0.00			10,894.59
	01/31/22 22 1 P001 CK 1094	26M		2,573.80	0.00	8,320.79
	03/29/22 22 2 JHB	Homestead Credit		1,013.19-	0.00	7,307.60
	05/02/22 22 2 P001 CK 1112	01m		1,560.60	0.00	5,747.00
	09/09/22 22 3 P001 CK 1128	07m		2,873.50	0.00	2,873.50
				Per Diem Interest:	0.00	2,873.50
803	7	COLLINS, ROBERT E.	74200			0.00
	17 STATE ST.	320400		2,855.00	2,878.54	
	EAST ORANGE, N. J.	07017 0		2,855.00	2,878.54	11,467.08
	17 STATE ST.	2 394600	0.00			11,467.08
	02/04/22 22 1 P001 CK 3079	03C		2,855.00	0.00	8,612.08
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	7,612.08
	05/04/22 22 2 P001 CK 3095	05C		1,855.00	0.00	5,757.08
	09/02/22 22 3 P001 CK 3111	02C		2,878.54	0.00	2,878.54
				Per Diem Interest:	0.00	2,878.54
803	8	19 STATE STREET LLC	76100			0.00
	1449 50TH ST	293200		2,692.93	2,673.01	
	BROOKLYN, NY	11219 0		2,692.92	2,673.00	10,731.86
	19 STATE ST.	2 369300	0.00			10,731.86
	12/15/21 22 1 P001 CK 5269	12M		4.60	0.00	10,727.26
	04/18/22 22 1 P001 CK 1295	12m		2,621.50	71.42	8,105.76
	04/18/22 22 1 P001 CK 1289	12m		66.83	0.00	8,038.93
	04/18/22 22 2 P001 CK 1289	12m		2,692.92	0.00	5,346.01
				Per Diem Interest:	51.51	5,397.52
803	9	O'GALDEZ, MARY K.	77400			0.00
	23 STATE ST.	00660 271600		1,877.02	3,193.96	
	EAST ORANGE, NJ	07017 0		1,877.01	3,193.95	10,141.94
	23 STATE ST.	2 349000	0.00			10,141.94
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,877.02	0.00	8,264.92
	03/29/22 22 2 JHB	Homestead Credit		702.43-	0.00	7,562.49
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,174.58	0.00	6,387.91

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803	9 09/06/22 22 3 P001 CK	O'GALDEZ, MARY K. corelogic file	Continued	3,193.96 Per Diem Interest:	0.00 0.00	3,193.95 3,193.95
803 10	JOHNSON, LUCETTA & COLIN 27 STATE STREET EAST ORANGE, NJ 27 STATE ST. 02/04/22 22 1 P001 CK 856 05/04/22 22 1 P001 CK 728 05/04/22 22 2 P001 CK 728 08/19/22 22 2 P001 CK 700 08/19/22 22 3 P001 CK 700	75800 252300 07018 0 2 328100 03C 05c 05c 15C 15C	0.00	2,397.87 2,397.87 2,397.40 0.47 2,397.19 0.68 2,368.73 Per Diem Interest:	2,369.43 2,369.42 0.00 0.01 0.00 0.02 0.00 0.01	0.68- 9,534.59 9,533.91 7,136.51 7,136.04 4,738.85 4,738.17 2,369.44 2,369.45
803 11	LOWE, PATRICK R. & JESSE F. 31 STATE STREET EAST ORANGE, NJ 31 STATE ST. 02/21/22 22 1 P001 CK 3823976043 06/07/22 22 2 P001 CK 3830564052 08/24/22 22 3 P001 CK 3834971227	75800 230200 07017 0 2 306000 wipp payment wipp payment wipp payment	0.00	2,381.25 2,381.24 2,381.25 2,381.24 2,064.94 Per Diem Interest:	2,064.94 2,064.93 15.48 27.86 0.00 0.00	0.00 8,892.36 8,892.36 6,511.11 4,129.87 2,064.93 2,064.93
803 12	DUVELASAIN, HERTILUS & EVELYN 33 STATE STREET EAST ORANGE, NJ 33 STATE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74700 00660 288800 07017 0 2 363500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,532.24 2,532.24 2,532.24 2,749.42 Per Diem Interest:	2,749.42 2,749.41 0.00 0.00 0.00	373.76- 10,563.31 10,189.55 7,657.31 5,125.07 2,375.65 2,375.65
803 13	CALDWELL, PATRICIA S. 37 STATE STREET EAST ORANGE, NJ 37 STATE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	77700 00660 262500 07017 0 2 340200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,919.96 1,919.96 1,919.96 1,919.96 3,023.15 Per Diem Interest:	3,023.15 3,023.14 0.00 0.00 0.00 0.00	0.00 9,886.21 9,886.21 7,966.25 6,046.29 3,023.14 3,023.14
803 14	HENRY, DELOIS S. 41 STATE STREET EAST ORANGE, N. J. 41 STATE ST. 02/01/22 22 1 P001 CK 4118 05/05/22 22 2 P001 CK 3811 05/05/22 22 2 P001 CK 3822 05/05/22 22 2 P001 CK 3800	75200 00597 204100 07017 0 2 279300 14C 06C 06C 06C	0.00	1,965.67 1,965.67 1,965.67 800.00 300.00 865.67	2,092.56 2,092.56 0.00 0.00 0.00 0.00	0.00 8,116.46 8,116.46 6,150.79 5,350.79 5,050.79 4,185.12

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803	14 08/29/22 22 3 P001 CK 3860	HENRY, DELOIS S. 21C	Continued	2,092.56 Per Diem Interest:	0.00 0.00	2,092.56 2,092.56
803 15	MCDONALD, CLAUDIA & COLLIN 45 STATE STREET EAST ORANGE, NJ 45 STATE ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	78300 00672 254200 07017 0 2 332500 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,190.08 2,190.08 2,190.08 2,190.08 2,641.15 Per Diem Interest:	2,641.15 2,641.14 0.00 0.00 0.00 0.00	5.36- 9,662.45 9,657.09 7,467.01 5,276.93 2,635.78 2,635.78
803 16	GRANGER, MICHAEL 49 STATE STREET EAST ORANGE, NJ 49 STATE ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 190200 07017 0 2 268800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,935.20 1,935.19 1,935.20 483.04- 1,452.15 1,970.47 Per Diem Interest:	1,970.47 1,970.47 0.00 0.00 0.00 0.00 0.00	0.00 7,811.33 7,811.33 5,876.13 5,393.09 3,940.94 1,970.47 1,970.47
803 17	ARSENEAULT, GASTON & CELIA 12 GLANNON ROAD LIVINGSTON NJ 51 STATE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71400 00660 158400 07039 0 2 229800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,710.79 1,710.78 1,710.79 1,710.78 1,628.21 Per Diem Interest:	1,628.21 1,628.21 0.00 0.00 0.00 0.00	7.71- 6,677.99 6,670.28 4,959.49 3,248.71 1,620.50 1,620.50
803 17.01	ARSENEAULT, GASTON & CELIA 12 GLANNON RD LIVINGSTON, NJ 53 STATE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71500 00660 158400 07039 0 2 229900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,712.17 1,712.17 1,712.17 1,712.17 1,628.28 Per Diem Interest:	1,628.28 1,628.27 0.00 0.00 0.00 0.00	0.68- 6,680.89 6,680.21 4,968.04 3,255.87 1,627.59 1,627.59
803 18	CARCHI, SEGUNDO 55 STATE ST EAST ORANGE, NJ 55 STATE ST. 02/01/22 22 1 P001 CK 3822829314 08/09/22 22 2 P001 CK 3834164718 08/09/22 22 3 P001 CK 3834164718	76200 329200 07017 0 2 405400 wipp payment wipp payment wipp payment	0.00	1,975.37 1,975.37 1,975.37 1,975.37 1,883.76 Per Diem Interest:	3,915.09 3,915.09 0.00 55.96 0.00 33.55	0.00 11,780.92 11,780.92 9,805.55 7,830.18 5,946.42 5,979.97

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803 20	COX, ROBERT & HEATHER 61 STATE ST. EAST ORANGE, NJ 61 STATE ST. 02/09/22 22 1 P001 CK 993 04/06/22 22 2 P001 CK 517591 09/06/22 22 3 P001 CK	72600 00660 167000 07017 0 2 239600 corelogic tax file 04M corelogic file	0.00	1,792.52 1,792.51 1,792.52 1,792.51 1,688.88 Per Diem Interest:	1,688.88 1,688.87 0.00 0.00 0.00 0.00	0.00 6,962.78 6,962.78 5,170.26 3,377.75 1,688.87 1,688.87
804 2	7 GLENWOOD ASSOCIATES LLC P O BOX 297257 BROOKLYN, NY 7 GLENWOOD AVE. 01/19/22 22 1 P001 CK 3845 04/27/22 22 2 P001 CK 7790 08/31/22 22 3 P001 CK 4258	1442700 6933800 11229 0 4A 8376500 16m 19m 25m	0.00	48,483.75 48,483.75 48,483.75 48,483.75 73,226.80 Per Diem Interest:	73,226.80 73,226.79 0.00 0.00 0.00 0.00	0.00 243,421.09 243,421.09 194,937.34 146,453.59 73,226.79 73,226.79
804 8	LB PROPERTIES HOLDINGS LLC 576 VALLEY RD WAYNE, NJ 23 GLENWOOD AVE. 03/11/22 22 1 PSUB CK 24321 05/31/22 22 2 PSUB CK 24805 09/23/22 22 3 PSUB CK 25495	85900 00597 352400 07470 0 2 438300 02L 26m 01L	*Lien**Lien* 0.00	3,111.28 3,111.27 3,111.28 3,111.27 3,257.23 Per Diem Interest:	3,257.23 3,257.22 62.23 45.11 84.69 0.00	0.00 12,737.00 12,737.00 9,625.72 6,514.45 3,257.22 3,257.22
804 9	RANDALL, MELVIN C. & JOAN 57 WASHINGTON STREET EAST ORANGE, N.J. 57 WASHINGTON ST. 08/27/21 22 1 J080 02/03/22 22 1 P001 CK 39983 08/27/21 22 2 J080 05/05/22 22 2 P001 CK 2127 08/26/22 22 3 P001 CK 40159	238800 268000 07017 0 4A 506800 value: 26,600- 02C value: 26,600- 06C 20m	0.00	5,190.54 5,190.53 368.48- 4,822.06 368.48- 4,822.05 2,541.75 Per Diem Interest:	2,541.75 2,541.75 0.00 0.00 0.00 0.00 0.00	0.00 15,464.57 15,464.57 15,096.09 10,274.03 9,905.55 5,083.50 2,541.75 2,541.75
804 10	RODRIGUEZ, NICOLE 59 WASHINGTON ST. EAST ORANGE, NJ 59 WASHINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 00660 465900 07017 0 2 550100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	4,137.75 4,137.74 4,137.75 4,137.74 3,855.21 Per Diem Interest:	3,855.21 3,855.21 0.00 0.00 0.00 0.00	0.00 15,985.91 15,985.91 11,848.16 7,710.42 3,855.21 3,855.21

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804 11	OLIVER, MAXIMILLIAN 61 WASHINGTON ST EAST ORANGE, NJ 61 WASHINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85000 00660 419300 07017 0 2 504300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,580.88 3,580.87 3,580.88 3,580.87 3,746.61 Per Diem Interest:	3,746.61 3,746.60 0.00 0.00 0.00 0.00	0.00 14,654.96 14,654.96 11,074.08 7,493.21 3,746.60 3,746.60
804 12	WATSON, JOHN H., JR 63 WASHINGTON ST. EAST ORANGE, N. J. 63 WASHINGTON ST. 02/10/22 22 1 P001 CK 6507 05/06/22 22 2 P001 CK 6509 08/02/22 22 3 P001 CK 852	227300 289200 07017 0 4A 516500	0.00 07C 07c 02C	4,550.55 4,550.55 4,550.55 4,550.55 4,550.55 Per Diem Interest:	2,954.20 2,954.19 0.00 0.00 0.00 0.00	0.00 15,009.49 15,009.49 10,458.94 5,908.39 1,357.84 1,357.84
804 13	ADDA NJ PROPERTIES LLC 65 WASHINGTON ST EAST ORANGE, NJ 65 WASHINGTON STREET LOT 05/06/22 22 1 P001 CK 1178 05/06/22 22 2 P001 CK 1178 05/06/22 22 3 P001 CK 1178 09/02/22 22 3 P001 CK 1630	86500 0 07017 0 1 86500	0.00 06M 06M 06M 02m	710.64 710.63 710.64 710.63 1.27 544.94 Per Diem Interest:	546.21 546.21 15.00 0.00 0.00 0.00 0.00	0.00 2,513.69 2,513.69 1,803.05 1,092.42 1,091.15 546.21 546.21
804 14	TAMAY-CHIMBORAZO, JOSE A & MAURIZACA 67 WASHINGTON ST EAST ORANGE, NJ 67 WASHINGTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 09/01/22 22 3 P001 CK	88600 00597 367400 07017 0 2 456000	0.00 WELLS FARGO wells fargo file lereta tax file	3,414.65 3,414.64 3,414.65 3,414.64 3,211.04 Per Diem Interest:	3,211.04 3,211.03 0.00 0.00 0.00 0.00	237.57- 13,251.36 13,013.79 9,599.14 6,184.50 2,973.46 2,973.46
804 15	69 WASHINGTON ASSOCIATES LLC 354 EISENHOWER PKY #2250 LIVINGSTON, NJ 69 WASHINGTON ST. 02/16/22 22 1 P001 CR 3823732099	72700 00660 145600 07039 0 2 218300	0.00 WIPP PAYMENT	2,174.85 2,174.84 2,174.85 Per Diem Interest:	997.06 997.05 16.31 125.85	0.00 6,343.80 6,343.80 4,168.95 4,294.80
804 16	LITONDO, HANNAH H. 71 WASHINGTON ST EAST ORANGE, NJ 71 WASHINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	75500 00660 291400 07017 0 2 366900	0.00 corelogic tax file CORELOGIC TAX FILE	2,701.24 2,701.24 2,701.24 2,701.24	2,629.82 2,629.81 0.00 0.00	0.00 10,662.11 10,662.11 7,960.87 5,259.63

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804	16 09/06/22 22 3 P001 CK	LITONDO, HANNAH H. corelogic file	Continued	2,629.82 Per Diem Interest:	0.00 0.00	2,629.81 2,629.81
804 17	LOUIS, ORIGENE 75 WASHINGTON ST. EAST ORANGE, N.J. 75 WASHINGTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73200 00660 228600 07017 0 2 301800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,288.44 2,288.43 2,288.44 906.40- 1,382.03 2,096.72 Per Diem Interest:	2,096.72 2,096.72 0.00 0.00 0.00 0.00 0.00	0.00 8,770.31 8,770.31 6,481.87 5,575.47 4,193.44 2,096.72 2,096.72
804 18	JARA, JACINTO E 77 WASHINGTON ST EAST ORANGE, NJ 77 WASHINGTON ST. 04/20/22 22 1 PSUB CK 5099 05/27/22 22 2 P001 CK 9407 09/06/22 22 3 P001 CK	74800 00660 327900 07017 0 2 402700 03L 23m corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,144.52 3,144.52 3,144.52 3,144.52 2,706.71 Per Diem Interest:	2,706.71 2,706.71 124.21 40.88 0.00 0.00	0.00 11,702.46 11,702.46 8,557.94 5,413.42 2,706.71 2,706.71
804 19	I&S INVESTMENT 79 WASHINGTON ST, LLC 33 BLEECKER STREET MILLBURN, NJ 79 WASHINGTON ST. 02/09/22 22 1 P001 CK 482105 05/10/22 22 2 P001 CK 8873-62 09/09/22 22 3 P001 CK	1742000 01554 4480200 07041 0 4C 6222200 corelogic corelogic tax file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	34,631.25 34,631.25 34,631.25 34,631.25 55,777.32 Per Diem Interest:	55,777.32 55,777.31 0.00 0.00 0.00 0.00	0.00 180,817.13 180,817.13 146,185.88 111,554.63 55,777.31 55,777.31
804 20	GERMAN, DENISE S. 128 HILLYER ST. EAST ORANGE, NJ 128 HILLYER ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71900 00660 179700 07017 0 2 251600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,953.21 1,953.20 1,953.21 730.94- 1,222.26 1,702.55 Per Diem Interest:	1,702.55 1,702.54 0.00 0.00 0.00 0.00 0.00	1,192.60- 7,311.50 6,118.90 4,165.69 3,434.75 2,212.49 509.94 509.94
804 21	EDWARDS, COLIN & DOREEN 16 RUTGERS STREET WEST ORANGE, NJ 124 HILLYER ST. 02/09/22 22 1 P001 CK 993 04/26/22 22 2 P001 CK 6882 09/06/22 22 3 P001 CK	81200 00660 284700 07052 0 2 365900 corelogic tax file 18M corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,913.18 2,913.18 2,913.18 2,913.18 2,403.35 Per Diem Interest:	2,403.35 2,403.34 0.00 0.00 0.00 0.00	0.00 10,633.05 10,633.05 7,719.87 4,806.69 2,403.34 2,403.34

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804 22	MUZAINA, TAYYIB & OUDRI, LATIFA 120 HILLYER STREET EAST ORANGE, NJ 120 HILLYER ST. 05/27/22 22 1 P001 CK 242048 05/27/22 22 1 P001 CK 242048 05/27/22 22 2 P001 CK 242048 05/27/22 22 2 P001 CK 242048 08/26/22 22 3 P001 CK 242599	78400 245600 07017 0 2 324000 23m 23m 23m 23m 20m	0.00	2,262.12 2,262.11 1,524.23 737.89 2,262.11 0.00 2,445.61 Per Diem Interest:	2,445.61 2,445.60 131.20 0.00 0.00 29.41 0.00	0.00 9,415.44 9,415.44 7,891.21 7,153.32 4,891.21 4,891.21 2,445.60 2,445.60
804 23	D'ALOIA, ROBERT & ROSANNE SERRANI 116 HILLYER ST. EAST ORANGE, NJ 116 HILLYER ST. 03/14/22 22 1 P001 CK 3825186964 05/16/22 22 2 P001 CK 3829280447 08/08/22 22 3 P001 CK 3834006265	78000 278900 07017 0 2 356900 wipp payment wipp payment WIPP PAYMENT	0.00	2,402.03 2,402.02 2,402.03 2,402.02 2,783.73 Per Diem Interest:	2,783.73 2,783.73 33.72 11.77 0.00	0.00 10,371.51 10,371.51 7,969.48 5,567.46 2,783.73 2,783.73
804 24	BROWN, GODWIN & GLORIA 112 HILLARY AVE EAST ORANGE, NJ 112 HILLYER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78800 340600 00660 0 2 419400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,916.11 3,916.10 3,916.11 3,916.10 2,177.78 Per Diem Interest:	2,177.78 2,177.77 0.00 0.00 0.00	0.00 12,187.76 12,187.76 8,271.65 4,355.55 2,177.77 2,177.77
804 25	THOMAS, LLOYD & JOSEPHINE 108 HILLYER ST. EAST ORANGE, NJ 108 HILLYER ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99900 355500 00660 0 2 455400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,008.77 3,008.76 3,008.77 3,008.76 3,608.20 Per Diem Interest:	3,608.20 3,608.19 0.00 0.00 0.00	0.00 13,233.92 13,233.92 10,225.15 7,216.39 3,608.19 3,608.19
805 1	HILL, MICHAEL A. 167 PARK ST. EAST ORANGE, NJ 167 PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71700 272300 00660 0 2 344000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,316.14 2,316.14 2,316.14 2,316.14 2,682.18 Per Diem Interest:	2,682.18 2,682.18 0.00 0.00 0.00	0.00 9,996.64 9,996.64 7,680.50 5,364.36 2,682.18 2,682.18

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805 2	FONVIL, JOSEPH & MARIE 163-165 PARK STREET EAST ORANGE, NJ 163-165 PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75400 00660 361700 07017 0 2 437100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,654.14 2,654.14 2,654.14 2,654.14 3,696.93 Per Diem Interest:	3,696.93 3,696.92 0.00 0.00 0.00 0.00	0.00 12,702.13 12,702.13 10,047.99 7,393.85 3,696.92 3,696.92
805 3.02	NEWELL, MYRNA & OMAR 159-161 PARK ST. EAST ORANGE, NJ 159-161 PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75900 00660 324500 07017 0 2 400400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,985.22 2,985.21 2,985.22 2,985.21 2,832.60 Per Diem Interest:	2,832.60 2,832.59 0.00 0.00 0.00 0.00	0.00 11,635.62 11,635.62 8,650.40 5,665.19 2,832.59 2,832.59
805 4	THOMAS, DEREK & CAROLYN 157 PARK ST. EAST ORANGE, NJ 157 PARK ST. 01/27/22 22 1 P001 CK 368 05/31/22 22 2 P001 CK 401 05/31/22 22 3 P001 CK 401 08/26/22 22 3 P001 CK 426	72900 204800 07017 0 2 277700 11c 23C 23C 20m	0.00	2,077.88 2,077.87 2,077.88 2,077.87 4.97 1,952.14 Per Diem Interest:	1,957.11 1,957.10 0.00 18.05 0.00 0.00 0.00	0.00 8,069.96 8,069.96 5,992.08 3,914.21 3,909.24 1,957.10 1,957.10
805 5	BURKE, EGBERT & MARVA 153 PARK STREET EAST ORANGE, NJ 153 PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73900 00660 261600 07017 0 2 335500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,395.10 2,395.10 2,395.10 2,395.10 2,479.72 Per Diem Interest:	2,479.72 2,479.71 0.00 0.00 0.00 0.00	0.00 9,749.63 9,749.63 7,354.53 4,959.43 2,479.71 2,479.71
810 1.01	110 WASHINGTON EO, LLC 24 COMMERCE ST. #1200 NEWARK, NJ 110 WASHINGTON ST. 01/21/22 22 1 P001 CK 1414 04/20/22 22 2 P001 CK 1649 08/05/22 22 3 J070 09/02/22 22 3 P001 CK 1881 08/05/22 22 4 J070	2678000 7815000 07102 0 4C 10493000 18m 14m value: 993,000- 02m value: 993,000-	0.00	61,352.73 61,352.72 61,352.73 61,352.72 14,428.29- 76,682.28 14,428.29- Per Diem Interest:	91,110.57 91,110.56 0.00 0.00 0.00 0.00 0.00 0.00	46.67- 304,926.58 304,879.91 243,527.18 182,174.46 167,746.17 91,063.89 76,635.60 76,635.60

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810 1.01 T01-	JERSEY PROPERTIES, LLC 707 SUMMER ST., 5TH FL STAMFORD, CT 110 WASHINGTON STREET 04/08/22 22 1 P001 CR 3827064618 06/14/22 22 2 P001 CK 3830963084 08/19/22 22 3 P001 CK 3834717938	0 540000 06901 0 4A 540000 WIPP PAYMENT wipp payment wipp payment	0.00	2,770.50 2,770.50 2,770.50 2,770.50 5,075.70 Per Diem Interest:	5,075.70 5,075.70 64.89 41.65 0.00 0.00	0.00 15,692.40 15,692.40 12,921.90 10,151.40 5,075.70 5,075.70
810 4	JACS REALTY CORPORATION 750 NORTHFIELD AVE #1-409 WEST ORANGE, NJ 676 PARK AVE. 01/26/22 22 1 P001 CK 1147 03/07/22 22 1 P001 CK 1195 03/23/22 22 1 P001 CK 1224 04/26/22 22 1 P001 CK 1261 04/26/22 22 2 P001 CK 1261 06/09/22 22 2 P001 CK 1298 06/30/22 22 2 P001 CK 1325 06/30/22 22 3 P001 CK 1325 08/29/22 22 3 P001 CK 3835155728	2392000 9495100 07052 0 4C 11887100 22M 05M 17m 18m 18m 07m 22M 22M wippay	0.00	62,336.25 62,336.25 25,000.00 19,342.95 17,930.32 62.98 24,935.98 24,305.22 13,095.05 52.38 25,000.00 Per Diem Interest:	110,383.32 110,383.31 0.00 657.05 143.95 1.04 0.00 694.78 137.50 0.00 0.00 2,365.94	27.38- 345,439.13 345,411.75 320,411.75 301,068.80 283,138.48 283,075.50 258,139.52 233,834.30 220,739.25 220,686.87 195,686.87 198,052.81
810 5	WILBUR, JAMIE C. (EXECUTOR) 132 WASHINGTON STREET BLOOMFIELD, NJ 666 PARK AVE. 08/22/22 22 1 P001 CK 004151 08/22/22 22 2 P001 CK 004151 08/22/22 22 3 P001 CK 004151 08/22/22 22 4 P001 CK 004151	689500 0 07003 0 1 689500 16m 16m 16m 16m	0.00	3,183.31 3,183.30 3,183.31 3,183.30 6,835.13 25.59 Per Diem Interest:	6,835.13 6,835.13 319.92 176.67 0.00 0.00 0.00	0.00 20,036.87 20,036.87 16,853.56 13,670.26 6,835.13 6,809.54 6,809.54
810 6.02	SPAXALAYA 650 PARK LLC PO BOX 10188, PMB 82955 NEWARK, NJ 650 PARK AVENUE 01/19/22 22 1 P001 CK 6664 04/18/22 22 2 P001 CK 7525 08/24/22 22 3 P001 CK 7997	1508000 01246 7248500 07101 0 4C 8756500 16m 12M 18m	0.00	52,383.23 52,383.23 52,383.23 52,383.23 74,848.72 Per Diem Interest:	74,848.72 74,848.71 0.00 0.00 0.00 0.00	0.00 254,463.89 254,463.89 202,080.66 149,697.43 74,848.71 74,848.71
810 6.03	SPAXALAYA WFH GLENWOOD, LLC. PO BOX 10188, PMB 82955 NEWARK, NJ 111 GLENWOOD AVENUE 10/19/21 22 1 J065 02/07/22 22 1 P001 CK 984298 03/14/22 22 1 P001 CK 985453	1820000 01554 9436800 07101 0 4C 11256800 2021 Added arborlending 10M	0.00 Seq 2	56,174.66 56,174.66 15,426.15 3,045.26 68,555.55	91,960.50 91,960.50 0.00 0.00 1,456.02	0.00 296,270.32 296,270.32 311,696.47 308,651.21 240,095.66

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810	6.03	SPAXALAYA WFH GLENWOOD, LLC.	Continued			
	10/19/21 22 2 J065	2021 Added Seq 2		15,426.14	0.00	255,521.80
	05/05/22 22 2 P001 CK 987363	05M		71,600.80	0.00	183,921.00
	09/07/22 22 3 P001 CK 991596	arbor tax file		91,960.50	0.00	91,960.50
				Per Diem Interest:	0.00	91,960.50
810 27.01	ERP 43-51 E PARK ST, LLC 924 BERGEN AVE #292 JERSEY CITY, NJ 43-51 E.PARK ST.	1456000 4344000 07306 0 4C 5800000	0.00	38,094.38 38,094.37	46,179.63 46,179.62	0.00 168,548.00 168,548.00
	11/10/21 22 1 P001 CK 3817878254	wipp payment		38,094.38	0.00	130,453.62
	11/10/21 22 1 R001 CK	wipp payment		38,094.38	0.00	168,548.00
		Original Payment Date: 11/10/21				
	02/10/22 22 1 P001 CK 3823355615	wipp payment		38,094.38	0.00	130,453.62
	11/10/21 22 2 P001 CK 3817878254	wipp payment		488.12	0.00	129,965.50
	11/10/21 22 2 R001 CK	wipp payment		488.12	0.00	130,453.62
		Original Payment Date: 11/10/21				
	05/09/22 22 2 P001 CK 3828949278			38,094.37	0.00	92,359.25
	08/05/22 22 3 J070	value: 215,700-		3,134.12-	0.00	89,225.13
	08/10/22 22 3 P001 CK 3834181895	wipp payment		43,045.51	0.00	46,179.62
	08/05/22 22 4 J070	value: 215,700-		3,134.12-	0.00	43,045.50
				Per Diem Interest:	0.00	43,045.50
810 29.04	N.A.M. ENTERPRISE LLC 81 EASTWOOD ST EAST ORANGE, NJ 81 EASTWOOD ST.	102200 362500 07018 0 2 464700	0.00	4,123.89 4,123.89	2,628.20 2,628.20	12,200.36 13,504.18 25,704.54
	02/14/22 22 1 P001 CR 3823619007	WIPP PAYMENT		0.00	26.81	25,704.54
	04/20/22 22 1 P001 CK 99775	14M		0.00	136.09	25,704.54
				Per Diem Interest:	1,656.08	27,360.62
810 30	FERRARO GARDENS, LLC. 128 RAYMOND AVENUE SOUTH ORANGE, NJ 55 E. PARK ST.	763200 1501600 07079 0 4C 2264800	0.00	13,852.50 13,852.50	19,055.05 19,055.04	0.00 65,815.09 65,815.09
	02/09/22 22 1 P001 CK 1677	06C		13,852.50	0.00	51,962.59
	05/10/22 22 2 P001 CK 1687	09C		13,852.50	0.00	38,110.09
	08/12/22 22 3 P001 CK 1692	10C		19,055.50	0.00	19,054.59
				Per Diem Interest:	0.00	19,054.59
810 31	FR 57 EPARK LLC 132 WASHINGTON ST BLOOMFIELD, NJ 57-61A E. PARK ST.	572000 1857000 07003 0 4C 2429000	0.00	13,159.88 13,159.87	22,133.50 22,133.49	0.00 70,586.74 70,586.74
	02/16/22 22 1 P001 CK 6351	11m		13,159.88	92.45	57,426.86
	02/16/22 22 2 P001 CK 6351	11m		206.67	0.00	57,220.19
	05/06/22 22 2 P001 CK 6408	06M		12,953.20	0.00	44,266.99
	05/06/22 22 3 P001 CK 6408	06M		206.67	0.00	44,060.32
	08/05/22 22 3 J070	value: 466,900-		6,784.06-	0.00	37,276.26
	08/18/22 22 3 P001 CK 97319	14m		15,142.77	0.00	22,133.49

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810	31 08/05/22 22 4 J070	FR 57 EPARK LLC Value: 466,900-	Continued	6,784.05- Per Diem Interest:	0.00 0.00	15,349.44 15,349.44
810 35	BEECHWOOD GARDENS, % KRUVANT DEVEL. 71 VALLEY ST. #204 SOUTH ORANGE, NJ 120 WASHINGTON ST. 02/08/22 22 1 P001 CK 9024 05/09/22 22 2 P001 CK 009093 09/07/22 22 3 P001 CK 9208	1092000 4752200 07079 0 4C 5844200 06m 08m 04M	0.00	58,180.50 58,180.50 58,180.50 58,180.50 26,735.73 Per Diem Interest:	26,735.73 26,735.72 0.00 0.00 0.00 0.00	0.00 169,832.45 169,832.45 111,651.95 53,471.45 26,735.72 26,735.72
820 1	EAST PARK ST. MANAGEMENT, LLC 450 CROSSFIELDS LANE SOMERSET, NJ 76 E. PARK ST. 01/28/22 22 1 P001 CK 6272 05/10/22 22 2 P001 CK 8784	676000 01554 1448100 08873 0 4C 2124100 24M corelogic tax file	0.00	14,448.16 14,448.16 14,448.16 14,448.16 Per Diem Interest:	16,415.02 16,415.01 0.00 0.00 436.29	0.00 61,726.35 61,726.35 47,278.19 32,830.03 33,266.32
820 2	LEWIS, TYRONE 72 E PARK ST EAST ORANGE, NJ 72 E. PARK ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81400 00660 327000 07017 0 2 408400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,310.75 3,310.75 3,310.75 1,000.00- 2,310.75 2,623.30 Per Diem Interest:	2,623.30 2,623.30 0.00 0.00 0.00 0.00	0.00 11,868.10 11,868.10 8,557.35 7,557.35 5,246.60 2,623.30 2,623.30
820 3	BOSOMPEM, LETICIA 70 EAST PARK STREET EAST ORANGE, NJ 70 E. PARK ST. 02/01/22 22 1 P001 CK 761 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 765 08/31/22 22 3 P001 CK 773	86500 403200 07017 0 2 489700 14C Homestead Credit 01C 23C	0.00	3,609.97 3,609.96 3,609.97 1,050.00- 2,559.96 3,505.38 Per Diem Interest:	3,505.38 3,505.37 0.00 0.00 0.00 0.00	0.00 14,230.68 14,230.68 10,620.71 9,570.71 7,010.75 3,505.37 3,505.37
820 4	COPPIN, ANDERSON T. 68 EAST PARK STRET EAST ORANGE, NJ 68 E. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95900 00660 388700 07109 0 2 484600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,788.66 3,788.66 3,788.66 3,788.66 3,252.58 Per Diem Interest:	3,252.58 3,252.58 0.00 0.00 0.00	30.00- 14,082.48 14,052.48 10,263.82 6,475.16 3,222.58 3,222.58

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820 5	WILSON, RAHEIM 66 E PARK ST EAST ORANGE, NJ 66 E. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96400 00660 347300 07017 0 2 443700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,727.71 3,727.71 3,727.71 3,727.71 2,719.25 Per Diem Interest:	2,719.25 2,719.25 0.00 0.00 0.00 0.00	1.33- 12,893.92 12,892.59 9,164.88 5,437.17 2,717.92 2,717.92
820 6	SABRO, LLC & MOLLA, LLC & ADRIATIC, LLC 21 SCHMIDT LANE STATEN ISLAND, NY 64 E. PARK ST. 08/27/21 22 1 J080 02/09/22 22 1 P001 CK 993 08/27/21 22 2 J080 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	468000 00660 1195100 10314 0 4C 1663100 value: 100,000- corelogic tax file value: 100,000- CORELOGIC TAX FILE corelogic file	0.00	12,467.25 12,467.25 1,385.25- 11,082.00 1,385.25- 11,082.00 13,082.85 Per Diem Interest:	13,082.85 13,082.84 0.00 0.00 0.00 0.00 0.00	4,692.61- 51,100.19 46,407.58 45,022.33 33,940.33 32,555.08 21,473.08 8,390.23 8,390.23
820 7	I&S INVESTMENT-60 EAST PARK ST, LLC P O BOX 835 SHORT HILLS, NJ 60 E. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	988000 00660 3331300 07078 0 4C 4319300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	27,570.63 27,570.63 27,570.63 27,570.63 35,188.80 Per Diem Interest:	35,188.80 35,188.80 0.00 0.00 0.00 0.00	0.00 125,518.86 125,518.86 97,948.23 70,377.60 35,188.80 35,188.80
820 9	FIELDS, ROBERT & DOREEN 50 E PARK STREET EAST ORANGE, NJ 50 E. PARK ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	153100 00597 337400 07017 0 2 490500 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	0.00	4,146.06 4,146.05 4,146.06 1,050.00- 3,096.05 2,980.91 Per Diem Interest:	2,980.91 2,980.91 0.00 0.00 0.00 0.00 0.00	0.00 14,253.93 14,253.93 10,107.87 9,057.87 5,961.82 2,980.91 2,980.91
820 10	46 E PARK A LLC 429 CHESTNUT ST ROSELLE PARK, NJ 46 E. PARK ST. 04/06/22 22 1 P001 CS 09/12/22 22 1 P001 CK 292 09/12/22 22 2 P001 CK 292 09/12/22 22 3 P001 CK 292	116300 00597 473800 07204 0 2 590100 04C 07C 07C 07C	0.00	5,184.99 5,184.99 1,031.49 4,153.50 5,184.99 3,389.17 Per Diem Interest:	3,389.17 3,389.16 168.51 323.97 339.62 69.48 0.00	0.00 17,148.31 17,148.31 16,116.82 11,963.32 6,778.33 3,389.16 3,389.16

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820 11	GARNER, ANTHONY & CAMILLE 42 EAST PARK ST EAST ORANGE, NJ 42 E. PARK ST. 04/19/22 22 1 P001 CK 412 07/01/22 22 1 P001 CK 417 07/01/22 22 2 P001 CK 417	116000 358200 07017 0 2 474200 12C 22C 22C	0.00	4,001.99 4,001.99 0.00 0.00 0.00	2,888.14 2,888.13 156.08 144.07 120.06	7,101.72 13,780.25 20,881.97 20,881.97 20,881.97 21,612.39
				Per Diem Interest:	730.42	
820 12.01	GOMEZ, SANDRA 40 EAST PARK ST EAST ORANGE, NJ 40 E. PARK ST. 12/22/21 22 1 P001 CK 3820647390 02/17/22 22 1 P001 CK 3823820684 05/05/22 22 2 P001 CK 3828760592 08/26/22 22 3 P001 CK 3835075649	133400 550600 07017 0 2 684000 WIPP PAYMENT WIPPPAY wippay	0.00	3,961.82 3,961.81 12.72 3,949.10 3,961.81 5,976.71	5,976.71 5,976.70 0.00 24.92 0.00 0.00	0.00 19,877.04 19,877.04 19,864.32 15,915.22 11,953.41 5,976.70 5,976.70
				Per Diem Interest:	0.00	
820 13	LEWIS, FRANK JR. & LEWIS, SHARON 36 E. PARK STREET EAST ORANGE, N.J. 36 E. PARK ST. 02/07/22 22 1 P001 CK 4676 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 4660 08/31/22 22 3 P001 CK 4569	113900 323600 07017 0 2 437500 07M Homestead Credit 04M 23C	0.00	3,845.46 3,845.45 3,845.46 1,000.00- 2,845.45 2,511.42	2,511.42 2,511.42 0.00 0.00 0.00 0.00	0.00 12,713.75 12,713.75 8,868.29 7,868.29 5,022.84 2,511.42 2,511.42
				Per Diem Interest:	0.00	
820 14	JACKSON, SHALER 245 DODD ST EAST ORANGE, NJ 34 E. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	108300 383100 07017 0 2 491400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,999.22 3,999.22 3,999.22 3,999.22 3,140.82	3,140.82 3,140.82 0.00 0.00 0.00	0.00 14,280.08 14,280.08 10,280.86 6,281.64 3,140.82 3,140.82
				Per Diem Interest:	0.00	
820 15	TANIS, JOSEPH D. & GILBERT, ETHEL 28 E. PARK ST. EAST ORANGE, N. J. 28 E. PARK ST. 02/04/22 22 1 P001 CK 163 06/06/22 22 2 P001 CK 3200 08/12/22 22 3 P001 CK 166 08/12/22 22 4 P001 CK 166	87500 333200 07017 0 2 420700 03C 04C 10C 10C	0.00	4,080.95 4,080.95 4,080.95 4,080.95 2,031.82 968.18	2,031.82 2,031.82 0.00 56.84 0.00 0.00	0.00 12,225.54 12,225.54 8,144.59 4,063.64 2,031.82 1,063.64 1,063.64
				Per Diem Interest:	0.00	

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820 15.01	REED SR., EDWARD L. 35 BURCHARD AVE. EAST ORANGE, NJ 35 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102000 00660 263100 07017 0 2 365100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,688.77 2,688.77 2,688.77 1,050.00- 1,638.77 2,616.14 Per Diem Interest:	2,616.14 2,616.13 0.00 0.00 0.00 0.00 0.00	0.00 10,609.81 10,609.81 7,921.04 6,871.04 5,232.27 2,616.13 2,616.13
820 16	ROBERTS, PAQUITA 29 BURCHARD AVE. EAST ORANGE, N. J. 29 BURCHARD AVE. 12/30/21 22 1 P001 CK 3821132441 01/14/22 22 1 P001 CK 3821770353 02/04/22 22 1 P001 CK 3823038374 02/21/22 22 1 P001 CK 3823947691 03/25/22 22 2 P001 CK 3825980068 04/04/22 22 2 P001 CR 3826721426 05/03/22 22 2 P001 CK 3828579472 06/13/22 22 2 P001 CK 3830832399 06/16/22 22 2 P001 CK 3831109766 08/19/22 22 3 P001 CK 3834729753	100300 220000 07017 0 2 320300 wippay wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment WIPP PAYMENT wipp payment	0.00	2,392.33 2,392.33 4.45 800.00 787.88 800.00 800.00 800.00 192.33 580.00 572.35 247.65 861.00 Per Diem Interest:	2,261.63 2,261.63 0.00 0.00 0.00 3.56 0.00 0.00 0.00 0.00 7.65 0.17 0.00 17.43	0.00 9,307.92 9,307.92 9,303.47 8,503.47 7,715.59 6,915.59 6,115.59 5,923.26 5,343.26 4,770.91 4,523.26 3,662.26 3,679.69
820 16.01	TERRY, ADRIENNE & AARYN & ADIA P. 26 EAST PARK ST EAST ORANGE, NJ 26 E. PARK ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83300 00672 298800 07017 0 2 382100 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	908.81-	3,075.26 3,075.25 3,075.26 1,000.00- 2,075.25 2,476.66 Per Diem Interest:	2,476.66 2,476.66 0.00 0.00 0.00 0.00 0.00	11,103.83 10,195.02 7,119.76 6,119.76 4,044.51 1,567.85 1,567.85
820 40.01	BOLDEN, LAMAR & MARION 53 BURCHARD AVE EAST ORANGE, NJ 53 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97900 00660 189300 07017 0 2 287200 corelogic tax file CORELOGIC TAX FILE corelogic file	9.00-	2,077.88 2,077.87 2,077.88 2,077.87 2,095.14 Per Diem Interest:	2,095.14 2,095.14 0.00 0.00 0.00 0.00	8,346.03 8,337.03 6,259.15 4,181.28 2,086.14 2,086.14
820 41	MILLER, TANYA N. 57 BURCHARD AVE EAST ORANGE, NJ 57 BURCHARD AVE. 02/09/22 22 1 P001 CK 993	98900 00660 166000 07018 0 2 264900 corelogic tax file	0.00	1,971.21 1,971.21 1,971.21 0.00	1,877.79 1,877.78 0.00	7,697.99 7,697.99 5,726.78

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820	41	MILLER, TANYA N.	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,971.21	0.00	3,755.57
	09/06/22 22 3 P001 CK	corelogic file		1,877.79	0.00	1,877.78
			Per Diem Interest:		0.00	1,877.78
820						0.00
41.01	GATEWOOD, MAYA	99600				
	61 BURCHARD AVE	00660 230100		2,510.08	2,280.47	
	EAST ORANGE, NJ	07017 0		2,510.07	2,280.46	9,581.08
	61 BURCHARD AVE.	2 329700	0.00			9,581.08
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,510.08	0.00	7,071.00
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,510.07	0.00	4,560.93
	09/06/22 22 3 P001 CK	corelogic file		2,280.47	0.00	2,280.46
			Per Diem Interest:		0.00	2,280.46
820						0.00
41.02	CAMPBELL, BRIAN K.	102000				
	69 BURCHARD AVE	00660 219000		2,316.14	2,347.99	
	EAST ORANGE, NJ	07017 0		2,316.14	2,347.99	9,328.26
	69 BURCHARD AVE.	2 321000	0.00			9,328.26
			Per Diem Interest:		409.79	9,738.05
820						0.00
41.03	RICHARDSON, JOHN A + LORINE	102200 VT001				
	71 BURCHARD AVENUE	181300		2,011.06	1,983.20	
	EAST ORANGE, N. J.	07018 0		2,011.05	1,983.20	7,988.51
	71 BURCHARD AVE.	2 283500	250.00			7,988.51
	02/01/22 22 1 P001 CK 2314	14C		1,466.62	0.00	6,521.89
	04/27/22 22 1 P001 CS	18C		544.44	10.40	5,977.45
	03/29/22 22 2 JHB	Homestead Credit		749.37-	0.00	5,228.08
	04/27/22 22 2 P001 CS	18C		645.68	0.00	4,582.40
	05/05/22 22 2 P001 CK 2310	06C		616.00	0.00	3,966.40
	08/22/22 22 3 P001 CK 3834820737	wipp payment		1,983.20	0.00	1,983.20
			Per Diem Interest:		0.00	1,983.20
820						0.00
41.04	SIMON, HASHON D & BURGMAN, CRYSTAL	101800				
	65 BURCHARD AVE	00660 252800		2,321.68	2,830.66	
	EAST ORANGE, NJ	07017 0		2,321.68	2,830.66	10,304.68
	65 BURCHARD AVE.	2 354600	0.00			10,304.68
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,321.68	0.00	7,983.00
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,321.68	0.00	5,661.32
	09/06/22 22 3 P001 CK	corelogic file		2,830.66	0.00	2,830.66
			Per Diem Interest:		0.00	2,830.66
820						0.00
41.05	O'GALDEZ, ANTHONY	100400				
	63 BURCHARD AVE	00660 194400		2,206.71	2,076.74	
	EAST ORANGE, NJ	07018 0		2,206.70	2,076.74	8,566.89
	63 BURCHARD AVE.	2 294800	0.00			8,566.89
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,206.71	0.00	6,360.18
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,206.70	0.00	4,153.48
	09/06/22 22 3 P001 CK	corelogic file		2,076.74	0.00	2,076.74
			Per Diem Interest:		0.00	2,076.74

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820 42	MOORE, GEOFFREY & WEBBY, LORNA 73 BURCHARD AVE EAST ORANGE, NJ 73 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93800 00660 271700 07017 0 2 365500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,555.79 2,555.79 2,555.79 2,555.79 2,555.79 2,754.93 Per Diem Interest:	2,754.93 2,754.92 0.00 0.00 0.00 0.00 0.00	0.00 10,621.43 10,621.43 8,065.64 5,509.85 2,754.92 2,754.92
820 43	BOIS, SUZETTE M 77 BURCHARD AVE. EAST ORANGE, NJ 77 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93500 00660 249800 07017 0 2 343300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,331.38 2,331.37 2,331.38 581.94- 1,749.43 2,656.78 Per Diem Interest:	2,656.78 2,656.77 0.00 0.00 0.00 0.00 0.00	0.00 9,976.30 9,976.30 7,644.92 7,062.98 5,313.55 2,656.77 2,656.77
820 44	HAWKINS, KENNETH PO BOX-25349 NEWARK, NJ 79 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93800 00660 264900 07101 0 2 358700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,602.89 2,602.88 2,602.89 2,602.88 2,609.03 Per Diem Interest:	2,609.03 2,609.02 0.00 0.00 0.00 0.00	0.00 10,423.82 10,423.82 7,820.93 5,218.05 2,609.02 2,609.02
820 45	BROWN, ANAREE 81 BURCHARD AVE EAST ORANGE, NJ 81 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93800 00660 274600 07017 0 2 368400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,683.23 2,683.23 2,683.23 2,683.23 2,669.62 Per Diem Interest:	2,669.62 2,669.62 0.00 0.00 0.00 0.00	0.00 10,705.70 10,705.70 8,022.47 5,339.24 2,669.62 2,669.62
820 46	NASH, GARY O 87 BURCHARD AVE EAST ORANGE, NJ 87 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 04/04/22 22 2 P001 CK 3601592 09/06/22 22 3 P001 CK	93700 00660 138300 07017 0 2 232000 corelogic tax file 02m corelogic file	0.00 0.00 	2,663.84 2,663.83 2,663.84 2,663.83 707.13 Per Diem Interest:	707.13 707.12 0.00 0.00 0.00 0.00	0.00 6,741.92 6,741.92 4,078.08 1,414.25 707.12 707.12

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820 46.01	RUIZ INVESTMENTS TEAM LLC 234 70TH ST #1 GUTTENBERG NJ 83 BURCHARD AVE. 03/11/22 22 1 PSUB CK 24322 03/28/22 22 2 P001 CK 2153 09/01/22 22 3 P001 CK	93600 00597 224300 07093 0 2 317900 02L 20M lereta tax file	**Sp Charges** 0.00	2,361.86 2,361.85 2,361.86 2,361.85 2,257.23 Per Diem Interest:	 2,257.23 2,257.23 47.24 0.00 0.00 0.00	0.00 9,238.17 9,238.17 6,876.31 4,514.46 2,257.23 2,257.23
820 47	FELIZ, HENRY 221 PARK AVE TEANECK NJ 9 SCHUYLER TERR. 10/07/21 22 1 P001 CK 2942 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	71400 00660 261300 07666 0 2 332700 06m corelogic tax file CORELOGIC TAX FILE corelogic file	 0.00	2,705.40 2,705.39 10.18 2,695.22 2,705.39 2,128.74 Per Diem Interest:	 2,128.74 2,128.73 0.00 0.00 0.00 0.00 0.00	0.00 9,668.26 9,668.26 9,658.08 6,962.86 4,257.47 2,128.73 2,128.73
820 47.01	WASHINGTON, LILA 11 SCHUYLER TERR. EAST ORANGE, N.J. 11 SCHUYLER TERR. 02/03/22 22 1 P001 CK 9247 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 9226 09/02/22 22 3 P001 CK 9163	72700 297100 07017 0 2 369800 02C Homestead Credit 01C 02C	 0.00	2,422.81 2,422.80 2,422.81 503.34- 1,919.46 2,950.39 Per Diem Interest:	2,950.39 2,950.39 0.00 0.00 0.00 0.00 0.00	0.00 10,746.39 10,746.39 8,323.58 7,820.24 5,900.78 2,950.39 2,950.39
820 47.02	JOSEPH, JANET & JOSEPH, ELLIS 11-1/2 SCHUYLER TERRACE EAST ORANGE, N.J. 11.5 SCHUYLER TERR 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	74900 00597 254100 07017 0 2 329000 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	 0.00	2,422.81 2,422.80 2,422.81 302.38- 2,120.42 2,357.57 Per Diem Interest:	2,357.57 2,357.56 0.00 0.00 0.00 0.00 0.00	225.04- 9,560.74 9,335.70 6,912.89 6,610.51 4,490.09 2,132.52 2,132.52
820 49	FIRST BUILDING CORP PO BOX 1673 NEW YORK, NY 15-17 SCHUYLER TERR. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	74400 00597 348500 10156 0 2 422900 LERETA TAX FILE lereta tax file lereta tax file	 0.00	2,850.85 2,850.84 2,850.85 2,850.84 3,293.89 Per Diem Interest:	3,293.89 3,293.89 0.00 0.00 0.00 0.00	0.00 12,289.47 12,289.47 9,438.62 6,587.78 3,293.89 3,293.89

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820 50	FT ESTATES OWNER, LLC 132 N ARLINGTON AVE #111 EAST ORANGE, NJ 19-21 SCHUYLER TERR. 12/27/21 22 1 P001 CK 68086 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	72800 00597 348500 07017 0 2 421300 20M lereta tax file lereta tax file	0.00	3,767.88 3,767.88 3,767.88 3,767.88 2,353.61 Per Diem Interest:	2,353.61 2,353.61 0.00 0.00 0.00 0.00	0.00 12,242.98 12,242.98 8,475.10 4,707.22 2,353.61 2,353.61
820 51	SCHUYLER HOLDINGS LLC 100-A BROADWAY #116 BROOKLYN, NY 23-25 SCHUYLER TERR. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	73000 00597 348500 11249 0 2 421500 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,773.27 2,773.27 2,773.27 2,773.27 3,351.13 Per Diem Interest:	3,351.13 3,351.12 0.00 0.00 0.00 0.00	0.00 12,248.79 12,248.79 9,475.52 6,702.25 3,351.12 3,351.12
820 52	LOVELL, TROY JASON 27-29 SCHUYLER TERRACE EAST ORANGE NJ 27-29 SCHUYLER TERR. 01/18/22 22 1 P001 CK 028784 04/08/22 22 1 P001 CS 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73300 00660 396200 07017 0 2 469500 15M 06C CORELOGIC TAX FILE corelogic file	0.00	1,626.29 1,626.28 1,618.16 8.13 1,626.28 5,195.55 Per Diem Interest:	5,195.55 5,195.55 0.00 0.12 0.00 0.00 0.00	0.00 13,643.67 13,643.67 12,025.51 12,017.38 10,391.10 5,195.55 5,195.55
820 53	SCHUYLER ESTATE, LLC 22 MERIDIAN ROAD #18 EDISON, NJ 31-33 SCHUYLER TERR. 02/04/22 22 1 P001 CK 3823001973 05/02/22 22 2 P001 CK 3828529712 08/22/22 22 3 P001 CK 3834846961	73500 327300 08820 0 2 400800 wipp payment wipp payment wipp payment	0.00	1,850.70 1,850.69 1,850.70 1,850.69 3,972.93 Per Diem Interest:	3,972.93 3,972.93 0.00 0.00 0.00 0.00	0.00 11,647.25 11,647.25 9,796.55 7,945.86 3,972.93 3,972.93
820 54	MOLINA, ERMELINDO 170 AVENUE C APT #5F NEW YORK, NY 35-37 SCHUYLER TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73800 00660 348500 10009 0 2 422300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,857.77 2,857.77 2,857.77 2,857.77 3,278.25 Per Diem Interest:	3,278.25 3,278.25 0.00 0.00 0.00 0.00	0.00 12,272.04 12,272.04 9,414.27 6,556.50 3,278.25 3,278.25

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820 55	BEINERT, DANIEL 41 SCHUYLER TERR EAST ORANGE, NJ 39-41 SCHUYLER TERR. 06/08/22 22 1 P001 CK 1307 06/08/22 22 2 P001 CK 1307	73900 00597 411500 07017 0 2 485400 06C 06C	0.00	2,895.18 2,895.17 2,895.18 2,895.17	4,157.69 4,157.68 130.92 53.56	0.00 14,105.72 14,105.72 11,210.54 8,315.37 8,408.46
				Per Diem Interest:	93.09	
820 56	MICHEL, VICTOR 43-45 SCHUYLER TERRACE EAST ORANGE, NJ 43-45 SCHUYLER TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74300 00660 399200 07017 0 2 473500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,314.91 3,314.90 3,314.91 3,314.90 3,565.05	3,565.05 3,565.05 0.00 0.00 0.00	0.00 13,759.91 13,759.91 10,445.00 7,130.10 3,565.05 3,565.05
				Per Diem Interest:	0.00	
820 57	ALFARO, ANGEL 47-49 SCHUYLER TERR. EAST ORANGE, NJ 47-49 SCHUYLER TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	74400 00672 379000 07018 0 2 453400 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,149.76 1,149.76 1,149.76 1,149.76 5,438.14	5,438.14 5,438.14 0.00 0.00 0.00	529.82- 13,175.80 12,645.98 11,496.22 10,346.46 4,908.32 4,908.32
				Per Diem Interest:	0.00	
820 59	JOSEPH, AGNES AGATA 4 N PARK ST EAST ORANGE, NJ 4 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88700 00660 256400 07017 0 2 345100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,507.31 2,507.30 2,507.31 2,507.30 2,507.00	2,507.00 2,507.00 0.00 0.00 0.00	0.00 10,028.61 10,028.61 7,521.30 5,014.00 2,507.00 2,507.00
				Per Diem Interest:	0.00	
820 60	ERP 140 WASHINGTON ST, LLC 924 BERGEN AVE. #292 JERSEY CITY, NJ 140 WASHINGTON ST. 02/09/22 22 1 P001 CK 5729 05/04/22 22 2 P001 CK 18399 08/05/22 22 3 J070 09/07/22 22 3 P001 CK 21825 08/05/22 22 4 J070	910000 85348 3179200 07306 0 4C 4089200 08m 04m value: 681,600- 05m value: 681,600-	0.00	24,215.56 24,215.55 24,215.56 24,215.55 9,903.65- 25,296.87 9,903.65-	35,200.52 35,200.52 0.00 0.00 0.00 0.00 0.00	1,328.09- 118,832.15 117,504.06 93,288.50 69,072.95 59,169.30 33,872.43 23,968.78 23,968.78
				Per Diem Interest:	0.00	

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820 62	NWAFOR, BONIFACE 63 AMHERST ST EAST ORANGE, NJ 136 WASHINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81600 00660 365500 07018 0 2 447100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,557.33 3,557.32 3,557.33 3,557.32 2,939.04 Per Diem Interest:	2,939.04 2,939.04 0.00 0.00 0.00 0.00	0.00 12,992.73 12,992.73 9,435.40 5,878.08 2,939.04 2,939.04
820.01 16	FRAZIER, HARRY A 24 BURCHARD AVE EAST ORANGE, NJ 24 BURCHARD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	109300 00672 215300 07017 0 2 324600	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,457.44 2,457.43 2,457.44 2,457.43 2,259.01 Per Diem Interest:	2,259.01 2,259.00 0.00 0.00 0.00 0.00	0.00 9,432.88 9,432.88 6,975.44 4,518.01 2,259.00 2,259.00
820.01 16.01	MITCHELL, CHARLES A. 34 BURCHARD AVENUE EAST ORANGE, NJ 34 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97500 00660 202300 07018 0 2 299800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,147.14 2,147.14 2,147.14 2,147.14 2,208.96 Per Diem Interest:	2,208.96 2,208.95 0.00 0.00 0.00 0.00	0.00 8,712.19 8,712.19 6,565.05 4,417.91 2,208.95 2,208.95
820.01 16.02	KISSOON, STEVEN S & PATRICK M 28 BURCHARD AVE EAST ORANGE, NJ 28 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97400 00660 269700 07017 0 2 367100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,228.87 2,228.87 2,228.87 2,228.87 3,105.10 Per Diem Interest:	3,105.10 3,105.09 0.00 0.00 0.00 0.00	0.00 10,667.93 10,667.93 8,439.06 6,210.19 3,105.09 3,105.09
820.01 18	HARPER, DOROTHY ANN 9 MIDLAND AVE. EAST ORANGE, N.J. 9 MIDLAND AVE. 08/11/22 22 1 P001 CK 2460 03/29/22 22 2 JHB 08/11/22 22 2 P001 CK 2460 08/11/22 22 3 P001 CK 2460	95500 299500 07017 0 2 395000	0.00 09m Homestead Credit 09m 09m	2,745.57 2,745.56 2,745.57 1,000.00- 1,745.56 27.70 Per Diem Interest:	2,993.79 2,993.78 260.83 0.00 87.28 0.00 59.72	0.00 11,478.70 11,478.70 8,733.13 7,733.13 5,987.57 5,959.87 6,019.59

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820.01 19	BRILLANT, FRANTZ & MARIE M. H/W 15 MIDLAND AVE. EAST ORANGE, N. J. 15 MIDLAND AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	100500 00597 321000 07017 0 2 421500	0.00	3,116.82 3,116.81 3,116.82 3,116.81 3,007.58 Per Diem Interest:	3,007.58 3,007.58 0.00 0.00 0.00 0.00	0.00 12,248.79 12,248.79 9,131.97 6,015.16 3,007.58 3,007.58
820.01 20	MCCONNELL, LEMAR & FATIMAH 17 MIDLAND AVENUE EAST ORANGE, NJ 17 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	105400 00660 300900 07017 0 2 406300	0.00	2,817.60 2,817.60 2,817.60 2,817.60 3,085.94 Per Diem Interest:	3,085.94 3,085.94 0.00 0.00 0.00 0.00	0.00 11,807.08 11,807.08 8,989.48 6,171.88 3,085.94 3,085.94
820.01 21	MASENYA, DAWN 90 TIFFANY BLVD, #138 NEWARK, NJ 19 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	105400 00660 216800 07104 0 2 322200	0.00	2,194.24 2,194.23 2,194.24 2,194.23 2,487.33 Per Diem Interest:	2,487.33 2,487.33 0.00 0.00 0.00 0.00	0.00 9,363.13 9,363.13 7,168.89 4,974.66 2,487.33 2,487.33
820.01 22	DAVIS, JAMES JR 23 MIDLAND AVE EAST ORANGE, NJ 23 MIDLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/04/22 22 2 P001 CK 98803 04/04/22 22 3 P001 CK 98803 09/06/22 22 3 P001 CK	102400 00660 171500 07017 0 2 273900	0.00	2,219.17 2,219.17 2,219.17 830.48- 1,388.69 830.48 930.12 Per Diem Interest:	1,760.60 1,760.59 0.00 0.00 0.00 0.00 0.00	810.85- 7,959.53 7,148.68 4,929.51 4,099.03 2,710.34 1,879.86 949.74 949.74
820.01 23	CRUZ, ERISELDA & ORREGO, JOSE 29 MIDLAND AVENUE EAST ORANGE, NJ 29 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99400 00660 291700 07017 0 2 391100	0.00	2,690.16 2,690.15 2,690.16 2,690.15 2,992.53 Per Diem Interest:	2,992.53 2,992.53 0.00 0.00 0.00 0.00	673.10- 11,365.37 10,692.27 8,002.11 5,311.96 2,319.43 2,319.43

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820.01 24	CONRY, HANIF K. 33 MIDLAND AVE EAST ORANGE, NJ 33 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96900 00660 352500 07017 0 2 449400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,025.39 3,025.38 3,025.39 3,025.38 3,504.40 Per Diem Interest:	3,504.40 3,504.39 0.00 0.00 0.00 0.00	510.76- 13,059.56 12,548.80 9,523.41 6,498.03 2,993.63 2,993.63
820.01 25	DELVA, GUY & MARIE G. H/W 637 SPRINGDALE AVE. EAST ORANGE, N.J. 637 SPRINGDALE AVE. 02/02/22 22 1 P001 CK 3294 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 3303 08/26/22 22 3 P001 CK 3311	94500 265400 07017 0 2 359900 02M Homestead Credit 19m 20m	0.00	2,965.82 2,965.82 2,965.82 500.00- 2,465.82 2,263.50 Per Diem Interest:	2,263.53 2,263.52 0.00 0.00 0.00 0.00 0.00	0.00 10,458.69 10,458.69 7,492.87 6,992.87 4,527.05 2,263.55 2,263.55
820.01 26	SIMMS, KINGSLEY C & JOYCE D 641 SPRINGDALE AVE EAST ORANGE, NJ 641 SPRINGDALE AVE. 02/03/22 22 1 P001 CK 3822934342 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 3828744676 08/08/22 22 3 P001 CK 3834060116	96100 284900 07018 0 2 381000 WIPP PAYMENT Homestead Credit wipp payment	0.00	2,634.75 2,634.74 2,634.75 986.00- 1,648.74 2,901.19 Per Diem Interest:	2,901.19 2,901.18 0.00 0.00 0.00 0.00 0.00	0.00 11,071.86 11,071.86 8,437.11 7,451.11 5,802.37 2,901.18 2,901.18
820.01 27	SCHEER, CHRISTINA M. 805 ST MARKS AVE. #B3E BROOKLYN, NY 645 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94100 00660 358300 11213 0 2 452400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,116.82 3,116.81 3,116.82 3,116.81 3,456.56 Per Diem Interest:	3,456.56 3,456.55 0.00 0.00 0.00 0.00	0.00 13,146.74 13,146.74 10,029.92 6,913.11 3,456.55 3,456.55
820.01 28	HUBBARD, YVONNE & GRAY, KIMARA L 647 SPRINGDALE AVE EAST ORANGE, NJ 647 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94700 00660 242000 07017 0 2 336700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,120.82 2,120.82 2,120.82 2,120.82 2,771.43 Per Diem Interest:	2,771.43 2,771.43 0.00 0.00 0.00 0.00	557.80- 9,784.50 9,226.70 7,105.88 4,985.06 2,213.63 2,213.63

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820.01 29	LOCKETT, KENNETH E + JUNE R 651 SPRINGDALE AVE. EAST ORANGE, N. J. 651 SPRINGDALE AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	97500 00672 306900 07017 0 2 404400 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,771.89 2,771.88 2,771.89 1,000.00- 1,771.88 3,104.05 Per Diem Interest:	3,104.05 3,104.04 0.00 0.00 0.00 0.00 0.00	0.00 11,751.86 11,751.86 8,979.97 7,979.97 6,208.09 3,104.04 3,104.04
820.01 30	RIDDICK, STERLING & BARKETTA 655 SPRINGDALE AVE. EAST ORANGE, NJ 655 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 06/13/22 22 2 P001 CK 0692 09/06/22 22 3 P001 CK	101100 00660 232200 07017 0 2 333300 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE 10M corelogic file	0.00	2,300.90 2,300.90 2,300.56 0.34 2,300.54 0.36 2,541.95 Per Diem Interest:	2,541.95 2,541.95 0.00 0.02 0.00 0.01 0.00 0.00	0.00 9,685.70 9,685.70 7,385.14 7,384.80 5,084.26 5,083.90 2,541.95 2,541.95
820.01 31	POLANCO, KENISA 659 SPRINGDALE AVE EAST ORANGE, NJ 659 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101100 00660 145400 07017 0 2 246500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,800.83 1,800.82 1,800.83 1,800.82 1,780.82 Per Diem Interest:	1,780.82 1,780.82 0.00 0.00 0.00 0.00	0.00 7,163.29 7,163.29 5,362.46 3,561.64 1,780.82 1,780.82
820.01 32	CURRY, ERIC 6107 MILLENNIUM DR WILLINGBORO, NJ 661 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100800 00660 240700 08046 0 2 341500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,395.10 2,395.10 2,395.10 2,395.10 2,566.90 Per Diem Interest:	2,566.90 2,566.89 0.00 0.00 0.00 0.00	0.00 9,923.99 9,923.99 7,528.89 5,133.79 2,566.89 2,566.89
820.01 33	DESPEINE, MIRLENE 665 SPRINGDALE AVE EAST ORANGE, NJ 665 SPRINGDALE AVE. 01/26/22 22 1 P001 CK 65832 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101100 00660 204800 07017 0 2 305900 22m CORELOGIC TAX FILE corelogic file	0.00	2,080.65 2,080.64 2,080.65 2,080.64 2,364.08 Per Diem Interest:	2,364.08 2,364.08 0.00 0.00 0.00 0.00	2,053.98- 8,889.45 6,835.47 4,754.82 2,674.18 310.10 310.10

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820.01 34	INAHUAZO, ANGEL 669 SPRINGDALE AVENUE EAST ORANGE, NJ 669 SPRINGDALE AVE 02/07/22 22 1 P001 CR 3823155181 05/06/22 22 1 P001 CR 3828824992 05/06/22 22 2 P001 CR 3828824992 08/17/22 22 2 P001 CR 3834600029 08/17/22 22 3 P001 CR 3834600029	101100 207900 07017 0 2 309000 wipp payment wipp payment wipp payment WIPP PAYMENT WIPP PAYMENT	0.00	1,777.28 1,777.27 635.83 1,141.45 635.82 1,141.45 1,571.05 Per Diem Interest:	2,712.50 2,712.49 0.00 24.10 0.00 26.89 0.00 14.20	1,141.45- 8,979.54 7,838.09 7,202.26 6,060.81 5,424.99 4,283.54 2,712.49 2,726.69
820.01 35	FRAZIER, YOLANDA 673 SPRINGDALE AVE EAST ORANGE, NJ 673 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100900 246800 07017 0 2 347700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,425.58 2,425.57 2,425.58 907.72- 1,517.85 2,626.51 Per Diem Interest:	2,626.51 2,626.50 0.00 0.00 0.00 0.00 0.00	0.00 10,104.16 10,104.16 7,678.58 6,770.86 5,253.01 2,626.50 2,626.50
820.01 36	DILLARD, SHARAE 677 SPRINGDALE AVE. EAST ORANGE, NJ 677 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101100 216800 07017 0 2 317900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,282.90 2,282.89 2,282.90 2,282.89 2,336.19 Per Diem Interest:	2,336.19 2,336.19 0.00 0.00 0.00 0.00	0.00 9,238.17 9,238.17 6,955.27 4,672.38 2,336.19 2,336.19
820.01 37	JONES, TAMMY 12 BRIGHTON AVENUE EAST ORANGE, NJ 12 BRIGHTON AVE. 01/24/22 22 1 P001 CK 62993 01/27/22 22 1 P001 CK 12722 08/09/22 22 1 JOCA 08/05/22 22 2 P001 CK 3714 08/05/22 22 3 P001 CK 3714	93600 141500 07107 0 2 235100 19M LERETA TAX FILE to b#1 l#1 05m 05m	0.00	1,965.67 1,965.67 1,965.67 1,965.67 1,965.67 1,965.67 1.71 Per Diem Interest:	1,450.34 1,450.33 0.00 0.00 0.00 53.22 0.00 18.03	0.00 6,832.01 6,832.01 4,866.34 2,900.67 4,866.34 2,900.67 2,898.96 2,916.99
820.01 37.01	BRITT,SHIRLEY T. & BRICKERS, MARION 10 BRIGHTON AVE. EAST ORANGE, N. J. 10 BRIGHTON AVE. 01/31/22 22 1 P001 CK 15697 04/08/22 22 1 P001 CK 15777 03/29/22 22 2 JHB 04/08/22 22 2 P001 CK 15777 06/01/22 22 2 P001 CK 15825	93600 241500 07017 0 2 335100 25M 06M Homestead Credit 06M 01m	0.00	2,284.28 2,284.28 2,020.84 263.44 477.42- 1,539.50 3.85 Per Diem Interest:	2,584.73 2,584.72 0.00 3.92 0.00 0.00 1.78	263.93- 9,738.01 9,474.08 7,453.24 7,189.80 6,712.38 5,172.88 5,169.03

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820.01	37.01	BRITT, SHIRLEY T. & BRICKERS, MARION Continued				
	09/07/22 22 2 P001 CK 15918	04M		263.51	5.62	4,905.52
	09/07/22 22 3 P001 CK 15918	04M		2,315.60	0.00	2,589.92
				Per Diem Interest:	3.35	2,593.27
820.01 38.01	HOUSTON, RONNA 6 BRIGHTON AVE EAST ORANGE, NJ 6 BRIGHTON AVE.	94600 00660 231400 07018 0 2 326000		2,284.28 2,284.28	2,452.50 2,452.50	0.00 9,473.56 9,473.56
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,284.28	0.00	7,189.28
	05/03/22 22 2 P001 CK 167281	03M		2,284.28	0.00	4,905.00
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,284.28	0.00	2,620.72
	05/03/22 22 3 P001 CK 167281	03M		342.64	0.00	2,278.08
	09/06/22 22 3 P001 CK	corelogic file		2,109.86	0.00	168.22
				Per Diem Interest:	0.00	168.22
821 1	4446 SCHUYLER ESTATE LLC 22 MERIDIAN RD. #18 EDISON, NJ 44-46 SCHUYLER TERR.	76200 01516 322000 08820 0 2 398200		2,874.40 2,874.39	2,911.45 2,911.45	0.00 11,571.69 11,571.69
	02/02/22 22 1 P001 CK 3822852247	WIPP PAYMENT		2,874.40	0.00	8,697.29
	05/06/22 22 2 J187	bounce fee		20.00	0.00	8,717.29
	05/06/22 22 2 P001 CK 3828823550	wipp payment		2,874.39	0.00	5,842.90
	05/06/22 22 2 R0BC CK 3828823550	bounced wipp		2,874.39	0.00	8,717.29
	Original Payment Date: 05/06/22					
	05/13/22 22 2 P018 CK 3829184792	wipp payment		20.00	0.12	8,697.29
	05/13/22 22 2 P001 CK 3829184792	wipp payment		2,874.39	12.25	5,822.90
	08/22/22 22 3 P001 CK 3834846215	wipp payment		2,911.45	0.00	2,911.45
				Per Diem Interest:	0.00	2,911.45
821 2	4042 SCHUYLER ESTATE, LLC. 22 MERIDIAN ROAD #18 EDISON, NJ 40-42 SCHUYLER TERR.	73500 01516 329500 08820 0 2 403000		2,733.10 2,733.10	3,122.49 3,122.49	0.00 11,711.18 11,711.18
	02/02/22 22 1 P001 CK 3822852005	WIPP PAYMENT		2,733.10	0.00	8,978.08
	05/05/22 22 2 P001 CK 3828743552			2,733.10	0.00	6,244.98
	08/22/22 22 3 P001 CK 3834845592	wipp payment		3,122.49	0.00	3,122.49
				Per Diem Interest:	0.00	3,122.49
821 3	JAIN, ROHIT & SCHUYLER ESTATE, LLC 22 MERIDIAN RE UNIT 18 EDISON, NJ 36-38 SCHUYLER TERR.	73500 00660 346300 08820 0 2 419800		2,982.45 2,982.44	3,117.25 3,117.25	0.00 12,199.39 12,199.39
	02/04/22 22 1 P001 CK 3823002535	wipp payment		2,982.45	0.00	9,216.94
	05/02/22 22 2 P001 CK 3828531036	wipp payment		2,982.44	0.00	6,234.50
	08/22/22 22 3 P001 CK 3834846624	wipp payment		3,117.25	0.00	3,117.25
				Per Diem Interest:	0.00	3,117.25

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821 4	FOUNDATIONS MANAGEMENT, LLC 183 HILLSIDE TERRACE IRVINGTON, NJ 32-34 SCHUYLER TERR. 02/09/22 22 1 P001 CK 993 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72900 00660 356300 07111 0 2 429200	*Lien**Lien* 0.00 corelogic tax file corelogic file corelogic file	2,727.56 2,727.56 2,727.56 2,727.56 628.93 Per Diem Interest:	 3,508.72 3,508.71 0.00 152.23 0.00 72.46	0.00 12,472.55 12,472.55 9,744.99 7,017.43 6,388.50 6,460.96
821 5	CARNEGIE-SPRING, SHANDELL 28-30 SCHUYLER TERRACE EAST ORANGE, NJ 28-30 SCHUYLER TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	73300 00660 317100 07017 0 2 390400	 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,853.62 2,853.61 2,853.62 2,853.61 2,818.90 Per Diem Interest:	2,818.90 2,818.89 0.00 0.00 0.00 0.00	0.00 11,345.02 11,345.02 8,491.40 5,637.79 2,818.89 2,818.89
821 6	EARLINGTON, STEPHEN 609 THOMAS BLVD EAST ORANGE, NJ 24-26 SCHUYLER TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72900 00660 317100 07017 0 2 390000	 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,850.85 2,850.84 2,850.85 2,850.84 2,815.86 Per Diem Interest:	2,815.86 2,815.85 0.00 0.00 0.00 0.00	40.00- 11,333.40 11,293.40 8,442.55 5,591.71 2,775.85 2,775.85
821 7	FRIEDMAN, KALMAN 864 DRIGGS AVE, #5 BROOKLYN, NY 20-22 SCHUYLER TERR. 01/21/22 22 1 P001 CK 1423 01/21/22 22 2 P001 CK 1423 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72900 00660 327100 11211 0 2 400000	 0.00 18m 18m CORELOGIC TAX FILE corelogic file	2,910.41 2,910.41 2,910.41 96.83 2,813.58 2,901.59 Per Diem Interest:	2,901.59 2,901.59 0.00 0.00 0.00 0.00 0.00	28.56- 11,624.00 11,595.44 8,685.03 8,588.20 5,774.62 2,873.03 2,873.03
821 8	ELLIOTT, ALBERTHA 16-18 SCHUYLER TERRACE EAST ORANGE, NJ 16-18 SCHUYLER TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	75000 00660 330600 07017 0 2 405600	 0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,954.74 2,954.74 2,954.74 1,050.00- 1,904.74 2,938.63 Per Diem Interest:	2,938.63 2,938.63 0.00 0.00 0.00 0.00 0.00	0.00 11,786.74 11,786.74 8,832.00 7,782.00 5,877.26 2,938.63 2,938.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
821 9	PITCHFORD, UONISHA F 93 95 BURCHARD AVE EAST ORANGE, NJ 93-95 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95000 00660 369100 07017 0 2 464100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,172.23 3,172.22 3,172.23 3,172.22 3,571.15 Per Diem Interest:	3,571.15 3,571.15 0.00 0.00 0.00	229.00- 13,486.75 13,257.75 10,085.52 6,913.30 3,342.15 3,342.15
821 10	NILSEN LEASING, LLC 175 ORANGE ROAD MONTCLAIR, NJ 97 BURCHARD AVE. 02/07/22 22 1 P001 CK 0072971534 04/08/22 22 1 P001 CK 5121 06/13/22 22 1 P001 CK 7546 06/13/22 22 2 P001 CK 7546 09/07/22 22 2 P001 CK 5137 09/07/22 22 3 P001 CK 5137	92700 238600 07042 0 2 331300 07m 06m 10m 10m 05m 05m	0.00 07m 06m 10m 05m 05m	2,183.16 2,183.15 2,141.11 42.01 0.04 2,179.77 3.38 2,630.62 Per Diem Interest:	2,630.64 2,630.63 0.00 0.63 0.00 28.35 0.14 0.00	0.00 9,627.58 9,627.58 7,486.47 7,444.46 7,444.42 5,264.65 5,261.27 2,630.65 2,630.65
821 11	ABRIL, JOSE & SUSANA 99 BURCHARD AVE. EAST ORANGE, N. J. 99 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94000 00660 232400 07017 0 2 326400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,436.66 2,436.65 2,436.66 2,436.65 2,305.94 Per Diem Interest:	2,305.94 2,305.93 0.00 0.00 0.00	519.71- 9,485.18 8,965.47 6,528.81 4,092.16 1,786.22 1,786.22
821 11.01	SPARKMAN, ATO HAKIM 515 MOUNT PROSPECT AVE NEWARK, NJ 101 BURCHARD AVE. 02/03/22 22 1 P001 CK 0613 04/22/22 22 2 P001 CK 9257 08/16/22 22 3 P001 CK 7868	94100 00672 243500 07104 0 2 337600 03m 16m 12m	0.00 03m 16m 12m	2,512.85 2,512.84 2,512.85 2,512.84 2,392.49 Per Diem Interest:	2,392.49 2,392.48 0.00 0.00 0.00	0.00 9,810.66 9,810.66 7,297.81 4,784.97 2,392.48 2,392.48
821 11.02	CROCKER-WILLIAMS, SAGIRAH 105 BURCHARD AVE EAST ORANGE, NJ 105 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94400 00660 232900 07017 0 2 327300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,303.67 2,303.67 2,303.67 2,303.67 2,452.00 Per Diem Interest:	2,452.00 2,452.00 0.00 0.00 0.00	0.00 9,511.34 9,511.34 7,207.67 4,904.00 2,452.00 2,452.00

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821 12	THOMAS, EMMERSON 107 BURCHARD AVENUE EAST ORANGE, NJ 107 BURCHARD AVE. 01/12/22 22 1 P001 CK 31639 01/12/22 22 2 P001 CK 31639 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93700 00660 324800 07017 0 2 418500 12m 12m CORELOGIC TAX FILE corelogic file	0.00	2,938.12 2,938.11 2,938.12 37.64 2,900.47 3,142.69 Per Diem Interest:	3,142.69 3,142.69 0.00 0.00 0.00 0.00 0.00	0.00 12,161.61 12,161.61 9,223.49 9,185.85 6,285.38 3,142.69 3,142.69
821 12.01	MALCOLM, NEVILLE G. & PAULINE R. 109 BURCHARD AVE EAST ORANGE, NJ 109 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96500 00660 276300 07017 0 2 372800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,744.18 2,744.18 2,744.18 2,744.18 2,672.61 Per Diem Interest:	2,672.61 2,672.60 0.00 0.00 0.00 0.00	10.55- 10,833.57 10,823.02 8,078.84 5,334.66 2,662.05 2,662.05
821 13	LEWIS, ARTHUR S. 20 NORTH PARK STREET EAST ORANGE, NEW JERSEY 20 NO PARK ST 02/08/22 22 1 P001 CK 3823229594 02/10/22 22 1 J080 08/29/22 22 1 J0CA 02/10/22 22 2 J080 05/02/22 22 2 P001 CK 3828505766 08/29/22 22 2 J0CA 08/30/22 22 3 P001 CK 3835257945	740700 877700 07017 0 4A 1618400 wippay value: 100,000- to 22/2 value: 100,000- wipp payment fr 22/1 wipp payment	0.00	12,120.94 12,120.94 12,120.94 1,385.25- 1,385.25 1,385.25- 9,350.44 1,385.25- 12,779.66 Per Diem Interest:	12,779.66 12,779.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 49,801.20 49,801.20 37,680.26 36,295.01 37,680.26 36,295.01 26,944.57 25,559.32 12,779.66 12,779.66
822 1	LABANCA, FRANK Q. 44 NO. PARK ST. EAST ORANGE, NJ 118 BURCHARD AVE. 02/01/22 22 1 P001 CK 3822784521 08/02/22 22 2 P001 CK 3833704097	47700 0 07017 0 1 47700 wipp payment wipp payment	0.00	221.64 221.64 221.64 221.64 Per Diem Interest:	471.44 471.44 0.00 4.48 5.87	0.00 1,386.16 1,386.16 1,164.52 942.88 948.75
822 2	MILLER, KIERAN 116 BURCHARD AVENUE EAST ORANGE, NJ 116 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91400 00660 305300 07017 0 2 396700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,363.24 2,363.24 2,363.24 2,363.24 3,400.81 Per Diem Interest:	3,400.81 3,400.81 0.00 0.00 0.00 0.00	2,332.96- 11,528.10 9,195.14 6,831.90 4,468.66 1,067.85 1,067.85

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822 3	WEST, GREGORY 114 BURCHARD AVE. EAST ORANGE, NJ 114 BURCHARD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	95200 00672 263200 07017 0 2 358400	0.00 WELLS FARGO wells fargo file wells fargo tax file	2,643.06 2,643.06 2,643.06 2,643.06 2,564.49 Per Diem Interest:	2,564.49 2,564.49 0.00 0.00 0.00	0.00 10,415.10 10,415.10 7,772.04 5,128.98 2,564.49 2,564.49
822 4	BENNY'S MARKET & DELI, INC. 66 PARK ST. ORANGE, NJ 110 BURCHARD AVE. 02/07/22 22 1 P001 CK 3823152944 05/24/22 22 2 P001 CR 3829785500 08/23/22 22 3 P001 CK 3834939377	95100 00672 246600 07050 0 2 341700	0.00 wipp payment WIPP PAYMENT wipp payment	2,554.40 2,554.40 2,554.40 2,554.40 2,410.50 Per Diem Interest:	2,410.50 2,410.50 0.00 19.80 0.00	0.00 9,929.80 9,929.80 7,375.40 4,821.00 2,410.50 2,410.50
822 5	APOLLON, PATRICK JR 108 BURCHARD AVE EAST ORANGE, NJ 108 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95000 00660 332200 07017 0 2 427200	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,506.07 3,506.07 3,506.07 3,506.07 2,701.15 Per Diem Interest:	2,701.15 2,701.14 0.00 0.00 0.00	2.75- 12,414.43 12,411.68 8,905.61 5,399.54 2,698.39 2,698.39
822 6	JONES, SONIA Y 106 BURCHARD AVE EAST ORANGE, NJ 106 BURCHARD AVE. 12/14/21 22 1 P001 CK 45537 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94900 00660 202100 07017 0 2 297000	0.00 11m CORELOGIC TAX FILE corelogic file	2,181.77 2,181.77 2,181.77 2,181.77 2,133.64 Per Diem Interest:	2,133.64 2,133.64 0.00 0.00 0.00	0.00 8,630.82 8,630.82 6,449.05 4,267.28 2,133.64 2,133.64
822 7	GREADINGTON, JACQUELINE 102 BURCHARD AVENUE EAST ORANGE, NJ 102 BURCHARD AVE. 02/22/22 22 1 P001 CK 3824028663 05/23/22 22 2 P001 CR 3829726129 08/09/22 22 3 P001 CK 6608	94900 00660 301000 07017 0 2 395900	0.00 wipp payment WIPP PAYMENT 07m	2,659.68 2,659.68 2,659.68 2,659.68 3,092.75 Per Diem Interest:	3,092.75 3,092.74 19.18 20.09 0.00	0.00 11,504.85 11,504.85 8,845.17 6,185.49 3,092.74 3,092.74
822 8	SIMS, DAVID E. & KAREN PARKER- 98 BURCHARD AVE. EAST ORANGE, NJ 98 BURCHARD AVE. 01/27/22 22 1 P001 CK 4059-3769	96600 00672 199300 07017 0 2 295900	0.00 WELLS FARGO	2,307.83 2,307.83 2,307.83	1,991.60 1,991.59 0.00	0.00 8,598.85 8,598.85 6,291.02

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822	8	SIMS, DAVID E. & KAREN PARKER-	Continued			
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,307.83	0.00	3,983.19
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,991.60	0.00	1,991.59
			Per Diem Interest:		0.00	1,991.59
822 9	HAWKINS, KENNETH P.O. BOX 25349 NEWARK, NJ 96 BURCHARD AVE.	94600 203900 07101 0 2 298500	0.00	2,177.62 2,177.61	2,159.59 2,159.59	0.00 8,674.41 8,674.41
	01/18/22 22 1 P001 CK 1097	15M		726.00	0.00	7,948.41
	02/16/22 22 1 P001 CK 8600	11M		721.16	4.84	7,227.25
	03/15/22 22 1 P001 CK 7029248	11M		721.29	4.71	6,505.96
	04/13/22 22 1 P001 CK 7153	10m		9.17	0.06	6,496.79
	04/13/22 22 2 P001 CK 7153	10m		716.77	0.00	5,780.02
	05/17/22 22 2 P001 CK 3410	14m		720.81	5.19	5,059.21
	06/13/22 22 2 P001 CK 1018	10M		721.72	4.28	4,337.49
	07/14/22 22 2 P001 CK 9841	08m		18.31	0.13	4,319.18
	07/14/22 22 3 P001 CK 9841	08m		707.56	0.00	3,611.62
	08/17/22 22 3 P001 CK 4790	13M		726.00	0.00	2,885.62
	09/12/22 22 3 P001 CK 5269	08M		719.39	6.61	2,166.23
			Per Diem Interest:		0.02	2,166.25
822 10	BLAKE, CLIFFORD W. & WIFE 92 BURCHARD AVE. EAST ORANGE, N. J. 92 BURCHARD AVE.	96400 226800 07017 0 2 323200	0.00	2,345.23 2,345.23	2,350.87 2,350.86	0.00 9,392.19 9,392.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,345.23	0.00	7,046.96
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,345.23	0.00	4,701.73
	09/06/22 22 3 P001 CK	corelogic file		2,350.87	0.00	2,350.86
			Per Diem Interest:		0.00	2,350.86
822 11	HENDERSON, H. JR., KAREN, ADMINIS 90 BURCHARD AVE EAST ORANGE, N. J. 90 BURCHARD AVE.	94600 202500 07017 0 2 297100	0.00	2,230.26 2,230.25	2,086.61 2,086.61	1,700.96 8,633.73 10,334.69
	03/25/22 22 1 P001 CR 3825957194	wipp payment		0.00	60.22	10,334.69
	07/18/22 22 1 P001 CK 3832765088	wipp payment		0.00	126.01	10,334.69
	08/23/22 22 1 P001 CK 3834946132	wipp payment		0.00	39.03	10,334.69
	07/18/22 22 2 P001 CK 3832765088	wipp payment		0.00	85.86	10,334.69
	08/23/22 22 2 P001 CK 3834946132	wipp payment		0.00	39.03	10,334.69
			Per Diem Interest:		163.17	10,497.86
822 12	ULYSSES SIMS & LYNDIA, WF. 86 BURCHARD AVE. EAST ORANGE, N. J. 86 BURCHARD AVE.	96800 256200 07017 0 2 353000	0.00	2,541.94 2,541.93	2,587.16 2,587.15	0.00 10,258.18 10,258.18
	12/28/21 22 1 P001 CK 6383	19c		596.24	0.00	9,661.94
	02/01/22 22 1 P001 CK 6396	14C		1,945.70	0.00	7,716.24
	02/01/22 22 2 P001 CK 6396	14C		54.30	0.00	7,661.94
	02/04/22 22 2 JOCA	fr 21/3		31.76-	0.00	7,630.18

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822	12	ULYSSES SIMS & LYNDIA, WF.	Continued			
	02/28/22 22 2 P001 CK 6402	17m		900.00	0.00	6,730.18
	04/04/22 22 2 P001 CK 6412	02m		900.00	0.00	5,830.18
	04/29/22 22 2 P001 CK 6415	21m		655.87	0.00	5,174.31
	04/29/22 22 3 P001 CK 6415	21m		44.13	0.00	5,130.18
	06/02/22 22 3 P001 CK 6423	02m		800.00	0.00	4,330.18
	07/11/22 22 3 P001 CK 6434	05m		300.00	0.00	4,030.18
	07/29/22 22 3 P001 CK 6439	19m		1,500.00	0.00	2,530.18
	09/02/22 22 4 P001 CK 6464	02m		900.00	0.00	1,630.18
			Per Diem Interest:		0.00	1,630.18
822 13	SAUNDERS, DWIGHT & BRENDA 84 BURCHARD AVE EAST ORANGE, NJ 84 BURCHARD AVE.	00660 94600 235600 07017 0 2 330200	0.00	2,138.83 2,138.82	2,658.98 2,658.98	0.00 9,595.61 9,595.61
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,138.83	0.00	7,456.78
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,138.82	0.00	5,317.96
	09/06/22 22 3 P001 CK	corelogic file		2,658.98	0.00	2,658.98
			Per Diem Interest:		0.00	2,658.98
822 14	ATU, NELLY 80 BURCHARD AVENUE EAST ORANGE, NJ 80 BURCHARD AVE.	00660 96700 240000 07017 0 2 336700	0.00	2,201.17 2,201.16	2,691.09 2,691.08	0.00 9,784.50 9,784.50
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,201.17	0.00	7,583.33
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,201.16	0.00	5,382.17
	09/06/22 22 3 P001 CK	corelogic file		2,691.09	0.00	2,691.08
			Per Diem Interest:		0.00	2,691.08
822 15	DUNCAN, LEROY 76 BURCHARD AVE EAST ORANGE, NJ 76 BURCHARD AVE.	00660 94700 327400 07017 0 2 422100	0.00	2,568.26 2,568.25	3,564.86 3,564.86	0.00 12,266.23 12,266.23
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,568.26	0.00	9,697.97
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,568.25	0.00	7,129.72
	09/06/22 22 3 P001 CK	corelogic file		3,564.86	0.00	3,564.86
			Per Diem Interest:		0.00	3,564.86
822 16	ELLIOTT, EDWARD A. & WIFE 72 BURCHARD AVE. EAST ORANGE, N. J. 72 BURCHARD AVE.	00660 94200 201200 07017 0 2 295400	0.00	2,015.54 2,015.54	2,276.62 2,276.62	0.00 8,584.32 8,584.32
	02/14/22 22 1 P001 CK 5427	08C		2,015.54	7.68	6,568.78
	04/28/22 22 2 P001 CK 5429	19C		2,015.54	0.00	4,553.24
	08/01/22 22 3 P001 CK 5564	01C		2,045.00	0.00	2,508.24
			Per Diem Interest:		2.88	2,511.12

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822 16.01	BLAKE, S. JEWEL 66 BURCHARD AVENUE EAST ORANGE, NJ 66 BURCHARD AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	94100 00672 160500 07018 0 2 254600 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	1,960.13 1,960.13 1,960.13 783.54- 1,176.59 1,739.21 Per Diem Interest:	1,739.21 1,739.21 0.00 0.00 0.00 0.00 0.00	463.59- 7,398.68 6,935.09 4,974.96 4,191.42 3,014.83 1,275.62 1,275.62
822 16.02	TAYLOR, HELEN & MEADOWS, TRINA SMITH 74 BURCHARD AVE. EAST ORANGE, NJ 74 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94100 00660 187500 07017 0 2 281600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,212.25 2,212.24 2,212.25 2,212.24 1,879.41 Per Diem Interest:	1,879.41 1,879.40 0.00 0.00 0.00 0.00	0.00 8,183.30 8,183.30 5,971.05 3,758.81 1,879.40 1,879.40
822 16.03	REESE, SONIA 68 BURCHARD AVE. EAST ORANGE, NJ 68 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94200 00660 147600 07017 0 2 241800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,816.07 1,816.06 1,816.07 453.31- 1,362.75 1,697.29 Per Diem Interest:	1,697.29 1,697.29 0.00 0.00 0.00 0.00 0.00	0.00 7,026.71 7,026.71 5,210.64 4,757.33 3,394.58 1,697.29 1,697.29
822 17	JACKSON, SHERYL 62 BURCHARD AVE. EAST ORANGE, N.J. 62 BURCHARD AVE. 02/07/22 22 1 P001 CK 3276 05/06/22 22 2 P001 CK 3296 09/02/22 22 3 P001 CK 3322	95500 251100 07017 0 2 346600 07M 06M 02m	0.00	2,266.27 2,266.27 2,266.27 2,266.27 2,769.83 Per Diem Interest:	2,769.83 2,769.83 0.00 0.00 0.00 0.00	0.00 10,072.20 10,072.20 7,805.93 5,539.66 2,769.83 2,769.83
822 18	SPENCE, JERRICA 60 BURCHARD AVE EAST ORANGE, NJ 60 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93600 00660 227600 07017 0 2 321200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,282.90 2,282.89 2,282.90 2,282.89 2,384.14 Per Diem Interest:	2,384.14 2,384.14 0.00 0.00 0.00 0.00	115.35- 9,334.07 9,218.72 6,935.82 4,652.93 2,268.79 2,268.79

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822 19	BUCHANAN, FERN E & GLENFORD 58 BURCHARD AVE. EAST ORANGE, NJ 58 BURCHARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93500 00660 172500 07017 0 2 266000 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	2,001.69 2,001.69 1,972.33 29.36 1,971.71 29.98 1,832.48 Per Diem Interest:	1,863.29 1,863.29 0.00 0.62 0.00 0.83 0.00 0.38	1,892.89- 7,729.96 5,837.07 3,864.74 3,835.38 1,863.67 1,833.69 1.21 1.59
822 20	FORBES, ELAINE & RICKETTS, KERRY-ANN 5 BRIGHTON AVE. EAST ORANGE, NJ 5 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94900 00660 370000 07017 0 2 464900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,719.25 2,719.24 2,719.25 2,719.24 4,035.75 Per Diem Interest:	4,035.75 4,035.75 0.00 0.00 0.00 0.00	0.00 13,509.99 13,509.99 10,790.74 8,071.50 4,035.75 4,035.75
822 21	WILLIS, LINCOLN & LELAH 7 BRIGHTON AVE. EAST ORANGE, NJ 7 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96300 00660 287900 07017 0 2 384200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,782.97 2,782.97 2,782.97 2,782.97 2,799.46 Per Diem Interest:	2,799.46 2,799.45 0.00 0.00 0.00 0.00	0.00 11,164.85 11,164.85 8,381.88 5,598.91 2,799.45 2,799.45
822 22	TERRY, GARY & WF. 11 BRIGHTON AVE. EAST ORANGE, N.J. 11 BRIGHTON AVE.	96500 279400 07017 0 2 375900 corelogic file	0.00	2,681.85 2,681.84 Per Diem Interest:	2,779.98 2,779.98 491.74	0.00 10,923.65 10,923.65 11,415.39
822 23	SHERMAN, BARRY 685 SPRINGDALE AVENUE EAST ORANGE, NJ 685 SPRINGDALE AVE. 02/02/22 22 1 P001 CK 7105 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 7142 05/02/22 22 3 P001 CK 7142 08/26/22 22 3 P001 CK 7207	100800 00672 238600 07017 0 2 339400 02M Homestead Credit 01m 01m 19m	0.00	2,474.06 2,474.06 2,474.06 925.86- 1,548.20 925.86 1,531.56 Per Diem Interest:	2,457.42 2,457.42 0.00 0.00 0.00 0.00 0.00	0.00 9,862.96 9,862.96 7,388.90 6,463.04 4,914.84 3,988.98 2,457.42 2,457.42

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822 24	KING, HEARL H. & JESSIE M. H/W 689 SPRINGDALE AVE. EAST ORANGE, N. J. 689 SPRINGDALE AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	101100 00672 240300 07017 0 2 341400 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,404.80 2,404.79 2,404.80 899.94- 1,504.85 2,555.75 Per Diem Interest:	2,555.75 2,555.74 0.00 0.00 0.00 0.00 0.00	0.00 9,921.08 9,921.08 7,516.28 6,616.34 5,111.49 2,555.74 2,555.74
822 25	CASTILLO, ANDREW & SULLIVAN, CAROL 91 ARSDALE TERRACE 1ST FL EAST ORANGE, NJ 693 SPRINGDALE AVE. 10/18/21 22 1 P001 CK 58991 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102300 00660 230700 07017 0 2 333000 13m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,460.21 2,460.20 859.85 1,600.36 2,460.20 2,378.29 Per Diem Interest:	2,378.29 2,378.28 0.00 0.00 0.00 0.00 0.00	2,909.09- 9,676.98 6,767.89 5,908.04 4,307.68 1,847.48 530.81- 530.81-
822 26	JACKSON, JEROME S. 697 SPRINGDALE AVE. EAST ORANGE, N. J. 697 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	108000 00660 276000 07017 0 2 384000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,647.22 2,647.21 2,647.22 2,647.21 2,932.31 Per Diem Interest:	2,932.31 2,932.30 0.00 0.00 0.00 0.00	0.00 11,159.04 11,159.04 8,511.82 5,864.61 2,932.30 2,932.30
822 27	CLARK, RICHARD 707 SPRINGDALE AVENUE EAST ORANGE, NJ 707 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100900 00660 282600 07017 0 2 383500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,813.45 2,813.44 2,813.45 2,813.44 2,758.81 Per Diem Interest:	2,758.81 2,758.81 0.00 0.00 0.00 0.00	5,821.11- 11,144.51 5,323.40 2,509.95 303.49- 3,062.30- 3,062.30-
822 27.01	PHILLIPS, SANDRA & VANESSA 703 SPRINGDALE AVE. EAST ORANGE, NJ 703 SPRINGDALE AVE 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101100 00660 263100 07017 0 2 364200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,658.30 2,658.29 2,658.30 497.41- 2,160.88 2,633.53 Per Diem Interest:	2,633.53 2,633.53 0.00 0.00 0.00 0.00 0.00	0.00 10,583.65 10,583.65 7,925.35 7,427.94 5,267.06 2,633.53 2,633.53

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822 28	ORDONEZ, JOSE L 711 SPRINGDALE AVE. EAST ORANGE, NJ 711 SPRINGDALE AVE. 02/03/22 22 1 P001 CK 3822932410 04/27/22 22 2 P001 CK 3828184808 08/15/22 22 3 P001 CK 3834479862	110800 215200 07017 0 2 326000 WIPP PAYMENT wipp payment wipp payment	0.00	2,374.32 2,374.32 2,374.32 2,374.32 2,362.46 Per Diem Interest:	2,362.46 2,362.46 0.00 0.00 0.00	0.00 9,473.56 9,473.56 7,099.24 4,724.92 2,362.46 2,362.46
822 29	ERTILUS, ARISTHOMENE & MARIE T. 717 SPRINGDALE AVENUE EAST ORANGE, NJ 717 SPRINGDALE AVE. 02/03/22 22 1 P001 CK 3531 05/03/22 22 1 P001 CK 3477 05/03/22 22 2 P001 CK 3477 05/03/22 22 2 P001 CK 3476 05/03/22 22 3 P001 CK 3477 08/04/22 22 3 P001 CK 3546	96600 304400 07017 0 2 401000 02C 03C 03C 03C 03C 04C	0.00	2,688.77 2,688.77 2,599.08 89.69 2,597.61 91.16 10.87 2,700.00 Per Diem Interest:	3,137.76 3,137.76 0.00 1.83 0.00 0.00 0.00 0.00 5.31	0.00 11,653.06 11,653.06 9,053.98 8,964.29 6,366.68 6,275.52 6,264.65 3,564.65 3,569.96
822 30	NEALS, JOHN W. & WIFE, ESTHER N. 240 HIGHLAND AVE. PISCATAWAY, NJ 721 SPRINGDALE AVE. 01/24/22 22 1 P001 CK 6596 05/02/22 22 2 P001 CK 6656 08/30/22 22 3 P001 CK 6727	106700 245600 08854 0 2 352300 19m 01m 24m	0.00	2,584.88 2,584.88 2,584.88 2,584.88 2,534.04 Per Diem Interest:	2,534.04 2,534.04 0.00 0.00 0.00 0.00	0.00 10,237.84 10,237.84 7,652.96 5,068.08 2,534.04 2,534.04
822 30.01	GARNER, MELVINIA 725 SPRINGDALE AVE. EAST ORANGE, N. J. 725 SPRINGDALE AVE. 01/31/22 22 1 P001 CS 01/31/22 22 1 P001 CK 7604 03/04/22 22 1 P001 CK 4378 03/04/22 22 2 P001 CK 4378 03/29/22 22 2 JHB 04/06/22 22 2 P001 CS 05/16/22 22 2 P001 CK 164 05/16/22 22 3 P001 CK 164 06/13/22 22 3 P001 CK 7089 07/25/22 22 3 P001 CK 7098 09/01/22 22 3 P001 CK 169 09/01/22 22 3 P001 CS 09/01/22 22 4 P001 CK 169	98000 SC001 208400 07017 0 2 306400 27M 27M 04m 04m Homestead Credit 04c 15M 15M 10m 15m 01C 01C 01C	250.00	2,303.51 2,303.51 800.00 13.33 1,490.18 8.61 935.43- 1,100.00 259.47 289.67 550.00 550.00 533.81 100.00 16.19 Per Diem Interest:	2,023.48 2,023.48 0.00 0.00 10.93 0.00 0.00 0.00 0.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,653.98 8,653.98 7,853.98 7,840.65 6,350.47 6,341.86 5,406.43 4,306.43 4,046.96 3,757.29 3,207.29 2,657.29 2,123.48 2,023.48 2,007.29 2,007.29

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822 31	DAVIS, DORETTA J. & LINDLEY N. 729 SPRINGDALE AVE EAST ORANGE, NJ 729 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96900 00660 304500 07017 0 2 401400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,803.75 2,803.74 2,803.75 2,803.74 3,028.60 Per Diem Interest:	3,028.60 3,028.59 0.00 0.00 0.00 0.00	0.00 11,664.68 11,664.68 8,860.93 6,057.19 3,028.59 3,028.59
822 32	GREEN, ASHMAN 739 SPRINGDALE AVE. EAST ORANGE, NJ 739 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99900 00660 332900 07017 0 2 432800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,457.59 3,457.58 3,457.59 3,457.58 2,831.00 Per Diem Interest:	2,831.00 2,831.00 0.00 0.00 0.00 0.00	0.00 12,577.17 12,577.17 9,119.58 5,662.00 2,831.00 2,831.00
822 32.01	COLON, ARLETTE & JEUDY, JEAN-MARC 733 SPRINGDALE AVE. EAST ORANGE, NJ 733 SPRINGDALE AVE. 02/10/22 22 1 P001 CK 139 05/04/22 22 2 P001 CK 148 08/01/22 22 3 P001 CS 09/09/22 22 3 P001 CS	99500 354600 07017 0 2 454100	0.00 07C 05C 01C 06C	3,377.24 3,377.24 3,377.24 3,377.24 1,600.00 1,620.84 Per Diem Interest:	3,220.84 3,220.83 0.00 0.00 0.00 0.00 0.00	185.28- 13,196.15 13,010.87 9,633.63 6,256.39 4,656.39 3,035.55 3,035.55
822 32.02	COLON, ARLETTE 735 SPRINGDALE AVENUE EAST ORANGE, NJ 735 SPRINGDALE AVENUE 02/10/22 22 1 P001 CK 138 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 147 05/04/22 22 3 P001 CK 147 08/01/22 22 3 P001 CS 08/31/22 22 3 P001 CS	99300 00597 337500 07017 0 2 436800	0.00 07C Homestead Credit 05C 05C 01C 23C	3,485.29 3,485.29 3,485.29 326.07- 3,159.22 326.07 1,400.00 1,135.35 Per Diem Interest:	2,861.42 2,861.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	191.22- 12,693.41 12,502.19 9,016.90 8,690.83 5,531.61 5,205.54 3,805.54 2,670.19 2,670.19
822 33	PATEL, KARTIK I 741 SPRINGDALE AVE EAST ORANGE, NJ 741 SPRINGDALE AVENUE LOT 04/06/22 22 1 P001 CK 3826936781 04/06/22 22 2 P001 CK 3826936781 08/25/22 22 3 P001 CK 3835059591	2800 0 07018 0 1 2800	0.00 wipp payment	16.63 16.62 16.63 16.62 24.06 Per Diem Interest:	24.06 24.06 0.24 0.00 0.00 0.00	0.00 81.37 81.37 64.74 48.12 24.06 24.06

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822 34	PATEL, KARTIK I 745 SPRINGDALE AVE EAST ORANGE, NJ 745 SPRINGDALE AVE. 01/31/22 22 1 P001 CK 3822658039 04/13/22 22 1 P001 CK 3827460740 04/13/22 22 2 P001 CK 3827460740 04/19/22 22 2 J0CA 08/25/22 22 3 P001 CK 3835059326	176800 169300 07017 0 4A 346100 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT fr 21.2 wipp payment	0.00	2,860.55 2,860.54 2,780.55 80.00 2,780.54 80.00- 2,168.29 Per Diem Interest:	2,168.29 2,168.29 0.00 1.28 0.00 0.00 0.00	0.00 10,057.67 10,057.67 7,277.12 7,197.12 4,416.58 4,336.58 2,168.29 2,168.29
822 35	SUPREME 757 SPRINGDALE LLC 757 SPRINGDALE AVENUE EAST ORANGE, NJ 757 SPRINGDALE AVE. 01/13/22 22 1 P001 CR 3821704866	188700 633100 07017 0 4A 821800 wipp payment	0.00	3,212.40 3,212.39 3,212.40 Per Diem Interest:	8,728.36 8,728.36 0.00 418.06	0.00 23,881.51 23,881.51 20,669.11 21,087.17
822 37	MKM PROPERTIES LLC, 200 CAMPBELL DR. #103D WILLINGBORO, NJ 50 NO. PARK ST. 07/05/22 22 1 P001 CK 3302 07/05/22 22 2 P001 CK 3302 07/22/22 22 2 P001 CK 3303 08/05/22 22 2 P001 CK 3833885577	324000 198900 08046 0 4A 522900 01M 01M 14m WIPP PAYMENT	0.00	2,699.86 2,699.85 2,699.86 1,070.02 1,624.13 5.69 Per Diem Interest:	4,897.88 4,897.88 143.72 86.40 13.85 0.04 137.14	0.00 15,195.47 15,195.47 12,495.61 11,425.59 9,801.46 9,795.77 9,932.91
822 39	LA BANCA, FRANK 502 SHIRLEEN LANE MINE HILL, NJ 44 NO. PARK ST. 02/01/22 22 1 P001 CK 3822784145 05/02/22 22 2 P001 CK 3828500679	91800 294600 07801 0 4A 386400 wipp payment wipp payment	0.00	2,579.34 2,579.33 2,579.34 2,579.33 Per Diem Interest:	3,035.06 3,035.05 0.00 0.00 61.65	0.00 11,228.78 11,228.78 8,649.44 6,070.11 6,131.76
822 40	NEW TRIUMPH LLC 10 FERN PL BERKELEY HTS, NJ 40 NO. PARK ST.	48000 181600 00660 0 07922 0 4A 229600	0.00	637.22 637.21 Per Diem Interest:	2,698.88 2,698.87 126.15	0.01- 6,672.18 6,672.17 6,798.32
830 1	VIANA NORTH, LLC 150 NORTH PARK ST EAST ORANGE, NJ 150 NO. PARK ST. 01/26/22 22 1 P001 CK 3822386361 04/22/22 22 2 P001 CK 3827935461 08/08/22 22 3 P001 CK 3834050933	767000 2906500 07017 0 4A 3673500 wipp payment WIPP PAYMENT wipp payment	0.00	18,720.27 18,720.27 18,720.27 34,655.69 Per Diem Interest:	34,655.69 34,655.68 0.00 0.00 0.00	0.00 106,751.91 106,751.91 88,031.64 69,311.37 34,655.68 34,655.68

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830 6	ROY ROCK, LLC 150 NORTH PARK ST EAST ORANGE, NJ 379-93 DODD ST. 01/26/22 22 1 P001 CK 3822387151 04/22/22 22 2 P001 CK 3827937007 08/08/22 22 3 P001 CK 3834051532	651900 01246 0 07017 0 1 651900 wipp payment WIPP PAYMENT wipp payment	0.00	3,284.43 3,284.43 3,284.43 3,284.43 6,187.68 Per Diem Interest:	6,187.68 6,187.67 0.00 0.00 0.00	0.00 18,944.21 18,944.21 15,659.78 12,375.35 6,187.67 6,187.67
830 7	GRANT, ERINGTON 58 WILLOWDALE AVE. MONTCLAIR, NJ 375-77 DODD ST. 01/31/22 22 1 P001 CK 16750 05/02/22 22 2 P001 CK 17054 08/30/22 22 3 P001 CK 17611	87700 02014 362600 07042 0 2 450300 27M 01M 23m	0.00	3,676.46 3,676.45 3,676.46 3,676.45 2,866.41 Per Diem Interest:	2,866.41 2,866.40 0.00 0.00 0.00	0.00 13,085.72 13,085.72 9,409.26 5,732.81 2,866.40 2,866.40
830 8.01	PEARSON, ISANA & ANDERSON, GARY 369 DODD ST EAST ORANGE, NJ 369 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 00660 227500 07017 0 2 311200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,425.58 2,425.57 2,425.58 2,425.57 2,096.16 Per Diem Interest:	2,096.16 2,096.16 0.00 0.00 0.00	0.00 9,043.47 9,043.47 6,617.89 4,192.32 2,096.16 2,096.16
830 9	GLOVER, FREDDIE L. & KIM E. H/W 11 LAKE STREET EAST ORANGE, NJ 11 LAKE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79200 00660 162700 07017 0 2 241900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,958.75 1,958.74 1,958.75 1,958.74 1,556.06 Per Diem Interest:	1,556.06 1,556.06 0.00 0.00 0.00	0.00 7,029.61 7,029.61 5,070.86 3,112.12 1,556.06 1,556.06
830 10	TAYLOR, ELLA G. 15 LAKE ST. EAST ORANGE, N. J. 15 LAKE ST. 02/07/22 22 1 P001 CK 5436 05/06/22 22 1 P001 CK 5462 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 5462 09/07/22 22 2 P001 CK 5506 09/07/22 22 3 P001 CK 5506	84600 170000 07017 0 2 254600 07M 06M Homestead Credit 06M 04M 04M	0.00	1,731.57 1,731.56 1,729.84 1.73 698.00- 1,031.78 1.78 1,965.95 Per Diem Interest:	1,967.78 1,967.77 0.00 0.04 0.00 0.00 0.05 0.00	4.69- 7,398.68 7,393.99 5,664.15 5,662.42 4,964.42 3,932.64 3,930.86 1,964.91 1,964.93

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830 11	ASAD, FIRASS I. 206 CAMBRIDGE AVE JERSEY CITY, NJ 17 LAKE ST. 01/31/22 22 1 P001 CK 3822609091 04/19/22 22 2 P001 CK 3827803568 08/15/22 22 3 P001 CK 3834383863	89200 189100 07307 0 2 278300	0.00 wipp payment wipp payment wipp payment	1,734.34 1,734.33 1,734.34 1,734.33 2,309.37	2,309.37 2,309.36 0.00 0.00 0.00	0.00 8,087.40 8,087.40 6,353.06 4,618.73 2,309.36 2,309.36
				Per Diem Interest:	0.00	2,309.36
830 12	EMINA, OMOTOLANI & SHOWOLE, LILIAN P 21 LAKE ST EAST ORANGE, NJ 21 LAKE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 00660 205100 07017 0 2 287300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,702.48 1,702.47 1,702.48 1,702.47 2,472.00	2,472.00 2,471.99 0.00 0.00 0.00	0.00 8,348.94 8,348.94 6,646.46 4,943.99 2,471.99 2,471.99
				Per Diem Interest:	0.00	2,471.99
830 13	CLARK, VALERIE 23 LAKE STREET EAST ORANGE, NJ 23 LAKE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 147800 07018 0 2 229700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,565.34 1,565.33 1,565.34 1,565.33 1,772.21	1,772.21 1,772.20 0.00 0.00 0.00	0.00 6,675.08 6,675.08 5,109.74 3,544.41 1,772.20 1,772.20
				Per Diem Interest:	0.00	1,772.20
830 14	HARPER, EFFIE 25 LAKE STREET EAST ORANGE, N.J. 25 LAKE STREET 01/31/22 22 1 P001 CK 6398 05/02/22 22 1 P001 CK 3442 06/03/22 22 1 P001 CK 312 03/29/22 22 2 JHB 06/03/22 22 2 P001 CK 312 08/26/22 22 2 P001 CK 6489 08/26/22 22 3 P001 CK 6489	82100 00672 161300 07017 0 2 243400 13C 02m 03m Homestead Credit 03m 20M 20M	0.00 150.59 0.10 698.52- 884.82 149.61 1,651.28	1,732.95 1,732.95 1,582.26 3.05 0.00 0.00 7.36 2.76 0.00	1,803.65 1,803.65 0.00 0.00 0.00 0.00 0.00 1.90	150.76- 7,073.20 6,922.44 5,340.18 5,189.59 5,189.49 4,490.97 3,606.15 3,456.54 1,805.26 1,807.16
				Per Diem Interest:	1.90	1,807.16
830 15	PAREDES, EDWARD 27 LAKE STREET EAST ORANGE, NJ 27 LAKE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 131500 07017 0 2 215600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,573.65 1,573.64 1,573.65 1,573.64 1,559.03	1,559.03 1,559.02 0.00 0.00 0.00	1,433.63- 6,265.34 4,831.71 3,258.06 1,684.42 125.39 125.39
				Per Diem Interest:	0.00	125.39

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830 16	VIANA NORTH, LLC 150 NO. PARK STREET EAST ORANGE, NJ NO PARK ST. TO LAKE ST. 01/26/22 22 1 P001 CK 3822386775 04/22/22 22 2 P001 CK 3827935603 08/08/22 22 3 P001 CK 3834051259	387200 12300 07017 0 4A 399500	0.00 wipp payment WIPP PAYMENT wipp payment	1,950.44 1,950.43 1,950.44 1,950.43 3,854.30 Per Diem Interest:	3,854.30 3,854.30 0.00 0.00 0.00 0.00	0.00 11,609.47 11,609.47 9,659.03 7,708.60 3,854.30 3,854.30
832 1	BROWN, CARL A & DELORES T 710 SPRINGDALE AVE. EAST ORANGE, NJ 710 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99500 00660 275100 07017 0 2 374600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,670.77 2,670.76 2,670.77 2,670.76 2,772.18 Per Diem Interest:	2,772.18 2,772.17 0.00 0.00 0.00 0.00	0.00 10,885.88 10,885.88 8,215.11 5,544.35 2,772.17 2,772.17
832 2	BELLAMY, STACEY 714 SPRINGDALE AVE EAST ORANGE, NJ 714 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 04/05/22 22 1 P001 CK 8567 04/05/22 22 2 P001 CK 8567 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99500 00660 316100 07017 0 2 415600	0.00 corelogic tax file 03M 03M CORELOGIC TAX FILE corelogic file	2,631.98 2,631.97 2,619.68 12.30 0.07 2,631.90 3,406.70 Per Diem Interest:	3,406.70 3,406.69 0.00 0.17 0.00 0.00 0.00 0.00	0.00 12,077.34 12,077.34 9,457.66 9,445.36 9,445.29 6,813.39 3,406.69 3,406.69
832 2.01	MCMILLAN, PEARL 716 SPRINGDALE AVE. EAST ORANGE, NJ 716 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99500 00660 220000 07017 0 2 319500	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,997.53 1,997.53 1,997.53 498.60- 1,498.93 2,644.81 Per Diem Interest:	2,644.81 2,644.80 0.00 0.00 0.00 0.00 0.00	1.91- 9,284.67 9,282.76 7,285.23 6,786.63 5,287.70 2,642.89 2,642.89
832 3	STONE, MICHAEL & KIM 720 SPRINGDALE AVENUE EAST ORANGE, N.J. 720 SPRINGDALE AVE. 02/01/22 22 1 P001 CK 3684 05/13/22 22 2 P001 CK 3829198699 08/08/22 22 3 P001 CK 3834018513	99500 317100 07017 0 2 416600	0.00 14C wipp payment WIPP PAYMENT	2,896.56 2,896.56 2,896.56 2,896.56 3,156.64 Per Diem Interest:	3,156.64 3,156.64 0.00 12.38 0.00 0.00	0.00 12,106.40 12,106.40 9,209.84 6,313.28 3,156.64 3,156.64

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832 4	TOWNSEND, DARRELL & KIMBERLY 1650 EDMOND TERR UNION, NJ 724 SPRINGDALE AVE. 11/09/21 22 1 P001 CK 3817793365 11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 02/08/22 22 1 P001 CK 3823203125 11/09/21 22 2 R001 CK Original Payment Date: 11/09/21 11/09/21 22 2 P001 CK 3817793365 05/06/22 22 2 P001 CK 3828784500 09/06/22 22 3 P001 CK 3835614845	95800 179000 07083 0 2 274800 wipp payment wipp payment wippay wipp payment wipp payment wipp payment wipp payment	0.00	2,026.62 2,026.62 2,026.62 2,026.62 2,026.62 25.96 25.96 2,026.62 1,966.23	1,966.23 1,966.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,985.69 7,985.69 5,959.07 7,985.69 5,959.07 5,985.03 5,959.07 3,932.45 1,966.22 Per Diem Interest: 1,966.22
832 5	MCLEOD, NORMAN 726 SPRINGDALE AVE. EAST ORANGE, N.J. 726 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95000 189100 07017 0 2 284100 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,180.39 2,180.38 2,180.39 815.96- 1,364.42 1,947.59	1,947.59 1,947.59 0.00 0.00 0.00 0.00	0.00 8,255.95 8,255.95 6,075.56 5,259.60 3,895.18 1,947.59 Per Diem Interest: 1,947.59
832 8	MINGO, ORLANDO & JUNE 746 SPINGDALE AVE EAST ORANGE, NJ 746 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100000 295700 07017 0 2 395700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,543.32 2,543.32 2,543.32 317.42- 2,225.90 3,206.20	3,206.20 3,206.20 0.00 0.00 0.00 0.00	0.00 11,499.04 11,499.04 8,955.72 8,638.30 6,412.40 3,206.20 Per Diem Interest: 3,206.20
832 9	RAJENDRA INC. 66-68 NO. PARK STREET EAST ORANGE, NJ 66-68 NO. PARK ST. 01/18/22 22 1 P001 CK 131 02/16/22 22 1 P001 CK 133 02/24/22 22 1 P001 CK 7828 02/24/22 22 2 P001 CK 7828 05/06/22 22 2 P001 CK 3828813008 08/08/22 22 3 P001 CK 3834041946	333300 216800 07017 0 4A 550100 15m 11m 15M 15M wipp payment wipp payment	**Sp Charges** 0.00	4,482.67 4,482.67 13.62 4,441.78 27.27 597.62 3,885.05 3,510.29	3,510.29 3,510.28 0.00 27.27 0.11 0.00 0.00 0.00	0.00 15,985.91 15,985.91 15,972.29 11,530.51 11,503.24 10,905.62 7,020.57 3,510.28 Per Diem Interest: 3,510.28

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832 11	MITCHELL, TUJANA & HARTFIELD, NADINE 72 NO PARK ST EAST ORANGE, NJ 72 NO. PARK ST.	79800 228300 07017 0 2 308100	0.00	2,543.32 2,543.32	1,933.38 1,933.37	0.00 8,953.39 8,953.39
	11/10/21 22 1 P001 CK 117	07m		0.24	0.00	8,953.15
	02/07/22 22 1 P001 CK 407	04C		1,271.54	0.00	7,681.61
	02/10/22 22 1 P001 CK 119	07cx		1,271.54	0.00	6,410.07
	02/10/22 22 2 P001 CK 119	07cx		0.46	0.00	6,409.61
	05/06/22 22 2 P001 CK 120	07C		1,275.00	0.00	5,134.61
	05/09/22 22 2 P001 CK 412	08C		1,267.86	0.00	3,866.75
	05/09/22 22 3 P001 CK 412	08C		3.57	0.00	3,863.18
	08/18/22 22 3 P001 CS	14C		967.00	0.00	2,896.18
	08/22/22 22 3 P001 CK 418	16C		962.81	0.00	1,933.37
	08/22/22 22 4 P001 CK 418	16C		2.19	0.00	1,931.18
				Per Diem Interest:	0.00	1,931.18
832 15	CHELKAS HASUDA, LLC 1274 49TH ST., #605 BROOKLYN, NY 80 NO. PARK ST.	81900 332800 00660 11219 0 2 414700	0.00	3,395.25 3,395.25	2,630.34 2,630.34	0.00 12,051.18 12,051.18
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,395.25	0.00	8,655.93
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,395.25	0.00	5,260.68
	09/06/22 22 3 P001 CK	corelogic file		2,630.34	0.00	2,630.34
				Per Diem Interest:	0.00	2,630.34
832 16	84 NORTH PARK, LLC 139 GRAND STREET JERSEY CITY, NJ 84 NO. PARK ST.	82000 326400 07302 38100 2 370300	0.00	3,096.04 3,096.03	2,284.43 2,284.42	860.81- 10,760.92 9,900.11
	02/18/22 22 1 P001 CK 3823874648	wipp payment		3,090.59	19.26	6,809.52
	06/02/22 22 1 P001 CK 1212	02c		5.45	0.28	6,804.07
	06/02/22 22 2 P001 CK 1212	02c		3,096.03	47.99	3,708.04
	08/23/22 22 3 P001 CK 3834935466	wipp payment		2,284.43	0.00	1,423.61
				Per Diem Interest:	0.00	1,423.61
832 19.01	SARA PROPERTIES, LLC 6 NORTHFIELD AVE. WEST ORANGE, NJ 86 NO. PARK ST.	81900 345800 07052 0 2 427700	0.00	3,082.19 3,082.18	3,132.30 3,132.29	0.00 12,428.96 12,428.96
	02/10/22 22 1 P001 CK 9543	09m		3,082.19	0.00	9,346.77
	04/29/22 22 2 P001 CK 009723	21m		3,082.18	0.00	6,264.59
	09/07/22 22 3 P001 CK 9945	05m		3,132.30	0.00	3,132.29
				Per Diem Interest:	0.00	3,132.29
832 19.02	ROSENBERG, YISROEL C. 90 N PARK ST EAST ORANGE, NJ 90 NO. PARK ST.	81900 346000 01554 07017 0 2 427900	0.00	3,253.96 3,253.95	2,963.43 2,963.43	0.00 12,434.77 12,434.77
	02/09/22 22 1 P001 CK 482105			3,253.96	0.00	9,180.81
	05/05/22 22 2 P001 CK 0797982	05M		3,253.95	0.00	5,926.86

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832	19.02 09/09/22 22 3 P001 CK	ROSENBERG, YISROEL C. corelogic tax file	Continued	2,963.43 Per Diem Interest:	0.00 0.00	2,963.43 2,963.43
832 24	128 NORTH PARK STREET, LLC 128 NO. PARK ST. EAST ORANGE, NJ 128 NO. PARK ST. 02/08/22 22 1 P001 CK 1508 05/02/22 22 2 P001 CK 1594 08/26/22 22 3 P001 CK 1720	621000 525600 07017 0 4B 1146600 06m 02m 20m	0.00	5,485.59 5,485.59 5,485.59 11,174.51 Per Diem Interest:	11,174.51 11,174.51 0.00 0.00 0.00	0.00 33,320.20 33,320.20 27,834.61 22,349.02 11,174.51 11,174.51
832 28.01	AUSTIN, JERMAINE & AISHA 44 LAKE ST, #48 EAST ORANGE NJ 42-48 LAKE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90400 00660 284900 07017 0 2 375300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,000.30 2,000.30 2,000.30 3,452.81 Per Diem Interest:	3,452.81 3,452.81 0.00 0.00 0.00	0.00 10,906.22 10,906.22 8,905.92 6,905.62 3,452.81 3,452.81
832 32	MASSENBURG, LEE 38 LAKE STREET EAST ORANGE, NJ 38 LAKE ST. 03/09/22 22 1 P001 CK 3824978551 03/09/22 22 2 P001 CK 3824978551 03/29/22 22 2 JHB 09/23/22 22 3 P001 CK 3836579537 09/23/22 22 4 P001 CK 3836579537	82200 VT001 00597 155500 07017 0 2 237700 wipp payment wipp payment Homestead Credit wipp payment wipp payment	250.00	1,595.65 1,595.64 1,595.65 1,188.01 595.53- 1,733.14 1,137.60 Per Diem Interest:	1,733.14 1,733.13 14.49 0.00 0.00 23.39 0.00 0.00	407.63- 6,657.56 6,249.93 4,654.28 3,466.27 2,870.74 1,137.60 0.00 0.00
832 33	DAVIS, ARTHUR & DENINE MERSIER- 34 LAKE STREET EAST ORANGE, NJ 34 LAKE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79300 00660 168800 07017 0 2 248100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,691.39 1,691.39 1,691.39 1,691.39 1,913.51 Per Diem Interest:	1,913.51 1,913.50 0.00 0.00 0.00 0.00	0.00 7,209.79 7,209.79 5,518.40 3,827.01 1,913.50 1,913.50
832 33.01	PASCAL DE BAEZ, GISELLE D. 36 LAKE ST EAST ORANGE, NJ 36 LAKE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79000 00660 170100 07017 0 2 249100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,479.45 1,479.45 1,479.45 1,479.45 2,139.98 Per Diem Interest:	2,139.98 2,139.97 0.00 0.00 0.00 0.00	0.00 7,238.85 7,238.85 5,759.40 4,279.95 2,139.97 2,139.97

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832 34	MERSIER, DENINE 34 LAKE STREET EAST ORANGE, N.J. 32 LAKE STREET LOT 04/29/22 22 1 P001 CK 790	42100 0 07017 0 1 42100 20c	0.00	793.75 793.75 100.00 Per Diem Interest:	182.04- 182.03- 34.93 48.57	791.80- 1,223.43 431.63 331.63 380.20
832 37	CASWELL, ERIN & DE VILLERS, MAX 107 BRIGHTON AVENUE EAST ORANGE, NJ 107 BRIGHTON AVE. 12/17/21 22 1 P001 CK 3820429385 01/31/22 22 1 P001 CK 3822702940 05/02/22 22 2 P001 CK 3828378741 08/09/22 22 3 P001 CK 3834128101	94200 178900 07017 0 2 273100 wipp payment WIPP PAYMENT wipp payment	0.00	1,893.64 1,893.64 7.06 1,886.58 1,893.64 2,074.51 Per Diem Interest:	2,074.51 2,074.50 0.00 0.00 0.00 0.00 0.00	0.00 7,936.29 7,936.29 7,929.23 6,042.65 4,149.01 2,074.50 2,074.50
832 38	SPEAKS, GREGORY SR. 103 BRIGHTON AVE. EAST ORANGE, NJ 103 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95300 212100 07017 0 2 307400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,152.68 2,152.68 2,152.68 2,152.68 2,313.84 Per Diem Interest:	2,313.84 2,313.84 0.00 0.00 0.00 0.00	0.00 8,933.04 8,933.04 6,780.36 4,627.68 2,313.84 2,313.84
832 39	KINSEY, TONIA YVETTE & RODERICK B 101 BRIGHTON AVE EAST ORANGE, NJ 101 BRIGHTON AVE. 09/13/21 22 1 P001 CK 59723 09/13/21 22 1 P001 CK 59727 09/13/21 22 2 P001 CK 59727 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95200 246100 07017 0 2 341300 08M 08M 08M CORELOGIC TAX FILE corelogic file	0.00	2,104.20 2,104.19 0.01 2,104.19 26.96 2,077.23 2,854.90 Per Diem Interest:	2,854.90 2,854.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,918.18 9,918.18 9,918.17 7,813.98 7,787.02 5,709.79 2,854.89 2,854.89
832 40	ACEVEDO, JUAN+PENA, LUIS+PICHARDO, ANA 99 BRIGHTON AVE EAST ORANGE, NJ 99 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94600 223900 07017 0 2 318500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,075.11 2,075.10 2,075.11 2,075.10 2,552.70 Per Diem Interest:	2,552.70 2,552.70 0.00 0.00 0.00 0.00	0.00 9,255.61 9,255.61 7,180.50 5,105.40 2,552.70 2,552.70

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833 1	MONTOUTH, RODERICK 39 BRIGHTON AVE EAST ORANGE, NJ 39 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96200 00660 181500 07018 0 2 277700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,238.57 2,238.56 2,238.57 837.73- 1,400.83 1,796.42 Per Diem Interest:	1,796.42 1,796.41 0.00 0.00 0.00 0.00 0.00	0.00 8,069.96 8,069.96 5,831.39 4,993.66 3,592.83 1,796.41 1,796.41
833 2	DAVIDSON, WILLIAM B & LYNDIA GARY- 43 BRIGHTON AVE EAST ORANGE, NJ 43 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96400 00660 338600 07017 0 2 435000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00	2,305.06 2,305.05 2,305.06 2,305.05 4,015.50 Per Diem Interest:	4,015.50 4,015.49 0.00 0.00 0.00 0.00	0.00 12,641.10 12,641.10 10,336.04 8,030.99 4,015.49 4,015.49
833 3	HUBBARD, WAYNE & JULIET H/W 47 BRIGHTON AVE. EAST ORANGE, N. J. 47 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96300 00660 252900 07017 0 2 349200 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,313.37 2,313.37 2,313.37 577.44- 1,735.93 2,760.51 Per Diem Interest:	2,760.51 2,760.50 0.00 0.00 0.00 0.00 0.00	0.00 10,147.75 10,147.75 7,834.38 7,256.94 5,521.01 2,760.50 2,760.50
833 4	HAHN, ALICE 49 BRIGHTON AVE. EAST ORANGE, N. J. 49 BRIGHTON AVE. 01/31/22 22 1 P001 CK 2092 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 2113 09/02/22 22 3 P001 CK 2151	96400 00660 104400 07017 0 2 200800 26M Homestead Credit 02m 02m	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,183.16 2,183.15 2,183.16 867.00- 1,316.15 734.47 Per Diem Interest:	734.47 734.47 0.00 0.00 0.00 0.00 0.00	0.00 5,835.25 5,835.25 3,652.09 2,785.09 1,468.94 734.47 734.47
833 5	KEARNEY, JEFFREY B & SYLVIA 53 BRIGHTON AVENUE EAST ORANGE, N.J. 53 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99200 00660 240000 07018 0 2 339200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00	2,428.35 2,428.34 2,428.35 2,428.34 2,500.23 Per Diem Interest:	2,500.23 2,500.23 0.00 0.00 0.00 0.00	0.00 9,857.15 9,857.15 7,428.80 5,000.46 2,500.23 2,500.23

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833 6	JORDAN, DARRYL A & LINDA EVELYN 57 BRIGHTON AVE EAST ORANGE, NJ 57 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/09/22 22 3 P001 CK 53099 09/06/22 22 3 P001 CK 09/06/22 22 3 P001 CK	102100 00660 430800 07017 0 2 532900 corelogic tax file CORELOGIC TAX FILE 07m corelogic file corelogic file	0.00	3,082.19 3,082.18 3,082.19 3,082.18 3,636.98 1,023.87 3,636.98 Per Diem Interest:	4,660.85 4,660.85 0.00 0.00 0.00 0.00 0.00 0.00	207.77- 15,486.07 15,278.30 12,196.11 9,113.93 5,476.95 4,453.08 816.10 816.10
833 7	ROGERS, RAWLE & YONNETTE 320 S. HARRISON ST EAST ORANGE, NJ 61 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/17/22 22 2 P001 CK 2362 05/17/22 22 2 P001 CK 8672 05/17/22 22 3 P001 CK 8672 09/06/22 22 3 P001 CK	96000 00660 205400 07017 0 2 301400 corelogic tax file 14m 14m 14m corelogic file	0.00	2,507.31 2,507.30 2,507.31 24.28 2,483.02 10.89 1,861.15 Per Diem Interest:	1,872.04 1,872.03 0.00 0.00 13.39 0.00 0.00 0.00	173.04- 8,758.68 8,585.64 6,078.33 6,054.05 3,571.03 3,560.14 1,698.99 1,698.99
833 8	BRADLEY, BOBBY & CHARMANE 65 BRIGHTON AVE EAST ORANGE, NJ 65 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	99100 00660 419800 07107 0 2 518900 corelogic tax file CORELOGIC TAX FILE value: 12,700- corelogic file value: 12,700-	0.00	3,158.37 3,158.37 3,158.37 184.53- 4,196.72 184.53- Per Diem Interest:	4,381.25 4,381.24 0.00 0.00 0.00 0.00 0.00	3,196.04- 15,079.23 11,883.19 8,724.82 5,566.45 5,381.92 1,185.20 1,000.67 1,000.67
833 9	ARTOPE, PARIS & ALANA 69 BRIGHTON AVE EAST ORANGE, NJ 69 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99000 00660 307100 07017 0 2 406100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,363.24 2,363.24 2,363.24 2,363.24 3,537.40 Per Diem Interest:	3,537.40 3,537.39 0.00 0.00 0.00 0.00	172.73- 11,801.27 11,628.54 9,265.30 6,902.06 3,364.66 3,364.66
833 10	LITTLE, ELLISTON O. 73 BRIGHTON AVE EAST ORANGE, NJ 73 BRIGHTON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	99000 00672 256100 07017 0 2 355100 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,605.66 2,605.65 2,605.66 2,605.65 2,553.95 Per Diem Interest:	2,553.95 2,553.95 0.00 0.00 0.00 0.00	0.00 10,319.21 10,319.21 7,713.55 5,107.90 2,553.95 2,553.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
833 11	BROWN, CAPELTON & CYNTHIA H/W 77 BRIGHTON AVE. EAST ORANGE, N. J. 77 BRIGHTON AVE. 01/26/22 22 1 P001 CK 1631 04/28/22 22 2 P001 CK 1465 09/06/22 22 3 P001 CK 1659	102600 214300 07017 0 2 316900 10C 19C 03C	0.00	2,839.77 2,839.76 2,839.77 2,839.76 1,764.79 Per Diem Interest:	1,764.79 1,764.79 0.00 0.00 0.00 0.00	0.00 9,209.11 9,209.11 6,369.34 3,529.58 1,764.79 1,764.79
833 12	PASCHALIDIS, JENEAN 81 BRIGHTON AVE. EAST ORANGE, N.J. 81 BRIGHTON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	93800 182200 07017 0 2 276000 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,195.63 2,195.62 2,195.63 2,195.62 1,814.66 Per Diem Interest:	1,814.66 1,814.65 0.00 0.00 0.00 0.00	0.00 8,020.56 8,020.56 5,824.93 3,629.31 1,814.65 1,814.65
833 13	BIBBY, SHONIQUE 83 BRIGHTON AVE EAST ORANGE, NJ 83 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93900 220400 07017 0 2 314300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,073.72 2,073.72 2,073.72 2,073.72 2,493.06 Per Diem Interest:	2,493.06 2,493.06 0.00 0.00 0.00 0.00	0.00 9,133.56 9,133.56 7,059.84 4,986.12 2,493.06 2,493.06
833 14	WILMINGTON SAVINGS FUND SOCIETY 3900 CAPITOL CITY BLVD LANSING, MI 85 BRIGHTON AVE. 02/03/22 22 1 P001 CK 311018 05/03/22 22 2 P001 CK 320487 08/30/22 22 3 P001 CK 4623	93800 167400 48906 0 2 261200 03M 03m 23m	0.00	2,223.33 2,223.33 2,223.33 2,223.33 1,571.91 Per Diem Interest:	1,571.91 1,571.90 0.00 0.00 0.00 0.00	0.00 7,590.47 7,590.47 5,367.14 3,143.81 1,571.90 1,571.90
833 15	PRICE, CAMEO 91 BRIGHTON AVE. EAST ORANGE, NJ 91 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97000 264200 07017 0 2 361200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,054.33 2,054.32 2,054.33 2,054.32 3,193.91 Per Diem Interest:	3,193.91 3,193.91 0.00 0.00 0.00 0.00	0.00 10,496.47 10,496.47 8,442.14 6,387.82 3,193.91 3,193.91
833 15.01	SIMS, ANNETTA R. & CILL, WILFRED A. 89 BRIGHTON AVE. EAST ORANGE, N. J. 89 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993	97500 237400 07017 0 2 334900 corelogic tax file	0.00	1,982.30 1,982.29 1,982.30	2,883.80 2,883.80 0.00	0.00 9,732.19 9,732.19 7,749.89

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833	15.01	SIMS, ANNETTA R. & CILL, WILFRED A. Continued				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,982.29	0.00	5,767.60
	09/06/22 22 3 P001 CK	corelogic file		2,883.80	0.00	2,883.80
				Per Diem Interest:	0.00	2,883.80
833 17	HOWARD, MARY 694 SPRINGDALE AVE. EAST ORANGE, NJ 694 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	123300 00660 218500 07017 0 2 341800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,381.40 3,381.39 3,381.40 1,050.00- 2,331.39 1,584.96	1,584.96 1,584.96 0.00 0.00 0.00 0.00	0.00 9,932.71 9,932.71 6,551.31 5,501.31 3,169.92 1,584.96
				Per Diem Interest:	0.00	1,584.96
833 18	SMITH, MELISSA 35 BRIGHTON AVE EAST ORANGE, NJ 31 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 0 07017 0 1 98000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	836.69 836.69 836.69 836.69 587.25	587.25 587.25 0.00 0.00 0.00	0.00 2,847.88 2,847.88 2,011.19 1,174.50 587.25
				Per Diem Interest:	0.00	587.25
833 18.01	SMITH, MELISSA 35 BRIGHTON AVE EAST ORANGE, NJ 35 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	97100 00660 305300 07017 0 2 402400 corelogic tax file CORELOGIC TAX FILE value: 95,400- corelogic file value: 95,400-	0.00	2,526.70 2,526.69 2,526.70 2,526.69 1,386.16- 1,934.02 1,386.16-	3,320.18 3,320.17 0.00 0.00 0.00 0.00 0.00	6.20- 11,693.74 11,687.54 9,160.84 6,634.15 5,247.99 3,313.97 1,927.81
				Per Diem Interest:	0.00	1,927.81
834 2	JOHNSON, DONNA 26 LAKE STREET EAST ORANGE, NJ 26 LAKE ST. 02/02/22 22 1 P001 CK 3822882133 06/02/22 22 2 P001 CK 3830318333	81300 00597 136800 07018 0 2 218100 WIPP PAYMENT wippay	0.00	1,655.38 1,655.37 1,655.38 1,655.37	1,513.62 1,513.62 0.00 12.74	0.00 6,337.99 6,337.99 4,682.61 3,027.24
				Per Diem Interest:	19.05	3,046.29
834 3	TEJADA, DANIRA 24 LAKE ST EAST ORANGE, NJ 24 LAKE ST. 04/06/22 22 1 PSUB CK 20214 04/08/22 22 2 P001 CK 15699 05/25/22 22 2 P001 CK 1529	81400 00597 211300 07017 0 2 292700 01L 06M 21M	0.00	1,904.72 1,904.72 1,904.72 1,904.72 6.91	2,348.21 2,348.21 61.90 0.00 0.00	0.00 8,505.86 8,505.86 6,601.14 4,696.42 4,689.51

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834	3 09/01/22 22 3 P001 CK	TEJADA, DANIRA lereta tax file	Continued	2,348.21 Per Diem Interest:	0.00 0.00	2,341.30 2,341.30
834 4	KEYSTONE PROPERTIES, LLC P.O.BOX-222 MILLBURN, NJ 20 LAKE ST. 02/07/22 22 1 P001 CK 0000996676 05/02/22 22 2 P001 CK 996762 09/12/22 22 3 P001 CK 6905	87600 00660 196300 07051 0 2 283900 07M 01m 08M	0.00	1,958.75 1,958.74 1,958.75 1,958.74 2,138.99 Per Diem Interest:	2,166.32 2,166.32 0.00 0.00 27.33 0.20	0.00 8,250.13 8,250.13 6,291.38 4,332.64 2,193.65 2,193.85
834 5	PAYNE, RAHEEM 16 LAKE STREET EAST ORANGE, NJ 16 LAKE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87800 00660 234600 07017 0 2 322400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,165.15 2,165.14 2,165.15 2,165.14 2,519.33 Per Diem Interest:	2,519.33 2,519.32 0.00 0.00 0.00 0.00	0.00 9,368.94 9,368.94 7,203.79 5,038.65 2,519.32 2,519.32
834 6	PAUL BATEMAN & JOYCE H/W 14 LAKE STREET EAST ORANGE, N J 14 LAKE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87500 00660 349100 07017 0 2 436600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,881.32 2,881.32 2,881.32 2,881.32 3,462.48 Per Diem Interest:	3,462.48 3,462.48 0.00 0.00 0.00 0.00	0.00 12,687.60 12,687.60 9,806.28 6,924.96 3,462.48 3,462.48
834 7	SUTTON, KELLY 10 LAKE ST. EAST ORANGE, NJ 10 LAKE ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87800 00660 228900 07017 0 2 316700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,510.08 2,510.07 2,510.08 2,510.07 2,091.58 Per Diem Interest:	2,091.58 2,091.57 0.00 0.00 0.00 0.00	608.13- 9,203.30 8,595.17 6,085.09 3,575.02 1,483.44 1,483.44
834 9	COTTEN-WHITFIELD, LYNNET S. PO BOX-2023 BLOOMFIELD, NJ 363 DODD ST. 03/08/22 22 1 P001 CS	81600 07003 176100 2 257700 06C	0.00	2,061.26 2,061.25 0.00 Per Diem Interest:	1,683.13 1,683.12 38.13 1,065.28	6,659.10 7,488.76 14,147.86 14,147.86 15,213.14

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834 10	CHEDDIE, WENDY & ROOPNARAYAN R. 359 DODD ST. EAST ORANGE, N. J. 359 DODD ST. 01/31/22 22 1 P001 CK 3822722413 01/31/22 22 2 P001 CK 3822722413 03/29/22 22 2 JHB 09/06/22 22 3 P001 CK 3835623583	88900 246400 07017 0 2 335300 WIPP PAYMENT WIPP PAYMENT Homestead Credit wipp payment	0.00	2,431.12 2,431.11 2,431.12 1,813.45 909.79- 1,531.01 Per Diem Interest:	2,440.80 2,440.79 0.00 0.00 0.00 0.00 11.32	617.66- 9,743.82 9,126.16 6,695.04 4,881.59 3,971.80 2,440.79 2,452.11
834 12	LEWIS, MAUREEN H 355 DODD STREET EAST ORANGE, NJ 355 DODD ST. 02/09/22 22 1 P001 CK 993 05/11/22 22 2 P001 CK 68180 07/25/22 22 2 P001 CK 1958 09/06/22 22 3 P001 CK	81500 336300 07017 0 2 417800 corelogic tax file 09M 15m corelogic file	0.00	2,929.81 2,929.80 2,929.81 2,919.33 10.47 3,140.83 Per Diem Interest:	3,140.83 3,140.83 0.00 10.48 0.00 0.00 0.00	46.95- 12,141.27 12,094.32 9,164.51 6,245.18 6,234.71 3,093.88 3,093.88
834 14	GARDEN STATE AUTO GROUP, LLC 822 POMPTON AVE CEDAR GROVE, NJ 339 DODD ST. 02/08/22 22 1 P001 CK 3823264970 04/25/22 22 2 P001 CK 3828030946 09/06/22 22 3 P001 CK 3835592888	659200 85186 266200 07009 0 4A 925400 wippay WIPP PAYMENT wipp payment	0.00	6,510.68 6,510.67 6,510.68 6,510.67 6,935.39 Per Diem Interest:	6,935.39 6,935.38 0.00 0.00 0.00 0.00	0.00 26,892.12 26,892.12 20,381.44 13,870.77 6,935.38 6,935.38
834 14.01	BERTOLDI REALTY CORP. 333 DODD STREET EAST ORANGE, NJ 333 DODD STREET 04/13/22 22 1 P001 CK 3827448545 05/23/22 22 2 R0BC CK 3829744398 Original Payment Date: 05/23/22 05/23/22 22 2 J187 05/23/22 22 2 P001 CK 3829744398 06/08/22 22 2 P001 CK 3830611241 06/08/22 22 2 P018 CK 3830611241 08/30/22 22 3 P001 CK 3835280784	223200 559900 07017 0 4A 783100 WIPP PAYMENT bounced bounced fee WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	6,625.65 6,625.65 6,625.65 6,625.65 20.00 6,625.65 6,625.65 20.00 4,752.80 Per Diem Interest:	4,752.80 4,752.79 208.52 63.71 0.00 63.71 107.15 0.37 0.00 0.00	0.00 22,756.89 22,756.89 16,131.24 22,756.89 22,776.89 16,151.24 9,525.59 9,505.59 4,752.79 4,752.79
834 14.03	WEISS, MATTHEW C. 1327 BROOKFALL AVENUE UNION, NJ 125-127 BRIGHTON AVE 02/02/22 22 1 P001 CK 573 05/06/22 22 2 P001 CK 611 08/23/22 22 3 P001 CK 577	120000 212000 07083 0 4B 332000 02M 06M 17m	0.00	2,281.51 2,281.51 2,281.51 2,281.51 2,542.45	2,542.45 2,542.45 0.00 0.00 0.00	0.00 9,647.92 9,647.92 7,366.41 5,084.90 2,542.45

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834	14.03	WEISS, MATTHEW C.	Continued			
			Per Diem Interest:		0.00	2,542.45
834 15	MVP INTERIOR DESIGN & CONSULTANT FI 121 BRIGHTON AVE EAST ORANGE, NJ 121 BRIGHTON AVE.	88000 90100 07017 0 4A 178100	0.00	1,436.51 1,436.50	1,151.29 1,151.29	1,448.80 5,175.59 6,624.39 7,032.61
			Per Diem Interest:		408.22	
840 1	U.S. BANK TRUST, NA 3701 REGENT BLVD STE 200 IRVING, TX 13 LINWOOD PL. 05/12/22 22 1 P001 CK 78164805 05/12/22 22 2 P001 CK 78164805	95700 198400 75063 0 2 294100 10M 10M	0.00	1,940.74 1,940.73 1,807.02 0.00	2,332.54 2,332.54 98.01 10.67	0.00 8,546.55 8,546.55 6,739.53 6,739.53 6,944.87
			Per Diem Interest:		205.34	
840 2	HARRINGTON, JOHN & MARNETTA 15 LINWOOD PL. EAST ORANGE, N. J. 15 LINWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97000 245800 07017 0 2 342800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,613.97 2,613.97 2,613.97 2,366.92	2,366.92 2,366.91 0.00 0.00 0.00	0.00 9,961.77 9,961.77 7,347.80 4,733.83 2,366.91 2,366.91
			Per Diem Interest:		0.00	
840 3	BELLAMY, AARON JR 19 LINWOOD PL. EAST ORANGE, NJ 19 LINWOOD PL. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97000 216800 07017 0 2 313800 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,220.56 2,220.55 2,220.56 831.00- 1,389.55 2,338.96	2,338.96 2,338.96 0.00 0.00 0.00 0.00	0.00 9,119.03 9,119.03 6,898.47 6,067.47 4,677.92 2,338.96 2,338.96
			Per Diem Interest:		0.00	
840 4	PERRY, JOSEPH F. & WIFE, DOROTHY 23 LINWOOD PL. EAST ORANGE, N. J. 23 LINWOOD PL. 01/27/22 22 1 P001 CK 4557 05/02/22 22 2 P001 CK 4574 09/12/22 22 3 P001 CK 4595	97000 247100 07017 0 2 344100 23m 02m 08m	0.00	2,352.16 2,352.15 2,352.16 2,352.15 2,610.42	2,647.62 2,647.62 0.00 0.00 37.20	0.00 9,999.55 9,999.55 7,647.39 5,295.24 2,684.82 2,685.10
			Per Diem Interest:		0.28	
840 5	SMITH, GARY A. & SHIRLEY L., WF. 27 LINWOOD PLACE EAST ORANGE, NEW JERSEY 27 LINWOOD PL. 12/30/21 22 1 P001 CK 132	97000 217900 07017 0 2 314900 03c	0.00	2,521.16 2,521.15 2,521.16	2,054.34 2,054.34 0.00	0.00 9,150.99 9,150.99 6,629.83

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840	5	SMITH, GARY A. & SHIRLEY L., WF.	Continued			
	03/29/22 22 2 JHB	Homestead Credit		471.74-	0.00	6,158.09
	04/25/22 22 2 P001 CK 140	16C		2,049.41	0.00	4,108.68
	08/23/22 22 3 P001 CK 153	17C		2,054.34	0.00	2,054.34
			Per Diem Interest:		0.00	2,054.34
840 6	ROSEMIN, JIMMY 31 LINWOOD PLACE EAST ORANGE, N. J. 31 LINWOOD PL.	97100 00660 207600 07017 0 2 304700		2,284.28 2,284.28	2,143.01 2,143.01	0.00 8,854.58 8,854.58
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,284.28	0.00	6,570.30
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,284.28	0.00	4,286.02
	09/06/22 22 3 P001 CK	corelogic file		2,143.01	0.00	2,143.01
			Per Diem Interest:		0.00	2,143.01
840 7	TERRELL, DAPAQUE 35 LINWOOD PLACE EAST ORANGE, NJ 35 LINWOOD PL.	96900 00660 232300 07017 0 2 329200		2,533.63 2,533.62	2,249.65 2,249.65	0.00 9,566.55 9,566.55
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,533.63	0.00	7,032.92
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,533.62	0.00	4,499.30
	09/06/22 22 3 P001 CK	corelogic file		2,249.65	0.00	2,249.65
			Per Diem Interest:		0.00	2,249.65
840 8	SAINTIL, WISNER & MARILIA 39 LINWOOD PL EAST ORANGE, NJ 39 LINWOOD PL.	97000 00660 270200 07017 0 2 367200		2,676.31 2,676.30	2,659.11 2,659.11	0.00 10,670.83 10,670.83
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,676.31	0.00	7,994.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,676.30	0.00	5,318.22
	09/06/22 22 3 P001 CK	corelogic file		2,659.11	0.00	2,659.11
			Per Diem Interest:		0.00	2,659.11
840 9	MIDDLETON, FREDDIE P. & LATANYA M. 43 LINWOOD PLACE EAST ORANGE, NJ 43 LINWOOD PL.	97100 00660 319500 07017 0 2 416600		2,123.59 2,123.59	3,929.61 3,929.61	0.00 12,106.40 12,106.40
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,123.59	0.00	9,982.81
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,123.59	0.00	7,859.22
	09/06/22 22 3 P001 CK	corelogic file		3,929.61	0.00	3,929.61
			Per Diem Interest:		0.00	3,929.61
840 10	ORTEGA, HAIRY I 45 LINWOOD PL EAST ORANGE, NJ 45 LINWOOD PL.	92000 00660 342700 07017 0 2 434700		2,715.09 2,715.09	3,601.10 3,601.10	2,749.88- 12,632.38 9,882.50
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		2,590.91	89.39	7,291.59
	09/06/22 22 1 P001 CK	corelogic file		124.18	3.31	7,167.41
	09/06/22 22 2 P001 CK	corelogic file		2,715.09	121.92	4,452.32
	09/06/22 22 3 P001 CK	corelogic file		636.60	0.00	3,815.72

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840	10	ORTEGA, HAIRY I	Continued			
			Per Diem Interest:		59.68	3,875.40
840 11	LEWIS, ROBERT B. & ETAL 382 SO. CENTER ST. ORANGE, NJ 47 LINWOOD PL. 02/07/22 22 1 P001 CK 1281 05/04/22 22 2 P001 CK 1283 08/23/22 22 3 P001 CK 1288	92000 256100 07050 0 2 348100 05M 04M 17m	0.00	2,577.95 2,577.95 2,577.95 2,577.95 2,479.95	2,479.95 2,479.94 0.00 0.00 0.00	0.00 10,115.79 10,115.79 7,537.84 4,959.89 2,479.94
			Per Diem Interest:		0.00	2,479.94
840 12	NELSON, RONALD E. & GIBSON, CYNTHIA 376 HUGH STREET ORANGE, N.J. 49-51 LINWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96900 00660 292700 07050 0 2 389600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,421.42 2,421.42 2,421.42 2,421.42 3,239.47	3,239.47 3,239.47 0.00 0.00 0.00	0.00 11,321.78 11,321.78 8,900.36 6,478.94 3,239.47
			Per Diem Interest:		0.00	3,239.47
840 13	BARNES, RHONDA B. 51 EVERETT STREET EAST ORANGE, NJ 53 LINWOOD PLACE LOT 02/07/22 22 1 P001 CK 3823104999 06/09/22 22 2 P001 CK 3830705261	97300 0 07017 0 1 97300 wipp payment wipp payment	0.00	832.54 832.53 832.54 832.53	581.24 581.23 0.00 7.03	0.00 2,827.54 2,827.54 1,995.00 1,162.47
			Per Diem Interest:		7.23	1,169.70
840 14	BARNES, RHONDA B. 51 EVERETT STREET EAST ORANGE, NJ 59 LINWOOD PL. 03/17/22 22 1 P001 CK 3825494933 04/29/22 22 1 P001 CK 3828346164 06/09/22 22 2 P001 CK 3830706149 08/01/22 22 2 P001 CK 3833664132 08/22/22 22 2 P001 CK 3834820739	97000 293800 07017 0 2 390800 WIPP PAYMENT wipp payment wipp payment wipp payment	0.00	3,227.64 3,227.63 1,172.56 2,055.08 1,227.63 948.00 1,052.00	2,450.69 2,450.69 55.07 43.16 45.49 52.00 11.05	0.00 11,356.65 11,356.65 10,184.09 8,129.01 6,901.38 5,953.38 4,901.38
			Per Diem Interest:		45.29	4,946.67
840 15	HARRIS, NATASHA 88 BRIGHTON AVE EAST ORANGE, NJ 88 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98900 00660 348400 07017 0 2 447300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,465.75 2,465.74 2,465.75 2,465.74 4,033.53	4,033.53 4,033.52 0.00 0.00 0.00	0.23- 12,998.54 12,998.31 10,532.56 8,066.82 4,033.29
			Per Diem Interest:		0.00	4,033.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
840 16	WATSON, ROBERT 262 ROSEMONT PLACE ENGLEWOOD, NJ 84 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96400 00660 231000 07000 0 2 327400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,259.35 2,259.34 2,259.35 845.51- 1,413.83 2,497.78 Per Diem Interest:	2,497.78 2,497.77 0.00 0.00 0.00 0.00 0.00	0.00 9,514.24 9,514.24 7,254.89 6,409.38 4,995.55 2,497.77 2,497.77
840 17	GITTENS, HERMAN 82 BRIGTON AVE EAST ORANGE, NJ 82 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96100 00660 226600 07018 0 2 322700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,253.81 2,253.80 2,253.81 2,253.80 2,435.03 Per Diem Interest:	2,435.03 2,435.02 0.00 0.00 0.00 0.00	0.00 9,377.66 9,377.66 7,123.85 4,870.05 2,435.02 2,435.02
840 18	GRISSOM, LONNIE & ANISE 78 BRIGHTON AVE EAST ORANGE, NJ 78 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96100 00660 203500 07017 0 2 299600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,371.55 2,371.55 2,371.55 2,371.55 1,981.64 Per Diem Interest:	1,981.64 1,981.64 0.00 0.00 0.00 0.00	0.00 8,706.38 8,706.38 6,334.83 3,963.28 1,981.64 1,981.64
840 19	PEETS, NYA-GABRIELLA 76 BRIGHTON AVE EAST ORANGE, NJ 76 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96000 00660 278000 07017 0 2 374000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,918.73 2,918.72 2,918.73 2,918.72 2,515.50 Per Diem Interest:	2,515.50 2,515.49 0.00 0.00 0.00 0.00	0.00 10,868.44 10,868.44 7,949.71 5,030.99 2,515.49 2,515.49
840 20	DIXON, FRANK 72 BRIGHTON AVE. E. ORANGE, NJ 72 BRIGHTON AVE. 01/26/22 22 1 P001 CK 699 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 709 09/06/22 22 3 P001 CK 866 09/06/22 22 4 P001 CK 866	95100 194400 07018 0 2 289500 10C Homestead Credit 13m 03C 03C	0.00 0.00 	2,133.29 2,133.28 2,133.29 823.34- 1,309.94 2,073.15 30.07 Per Diem Interest:	2,073.15 2,073.15 0.00 0.00 0.00 0.00 0.00	0.00 8,412.87 8,412.87 6,279.58 5,456.24 4,146.30 2,073.15 2,043.08 2,043.08

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840 21	BAEZ, MANUEL 70 BRIGHTON AVE EAST ORANGE, NJ 70 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95300 00660 164000 07018 0 2 259300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,953.21 1,953.20 1,953.21 1,953.20 1,814.43 Per Diem Interest:	1,814.43 1,814.42 0.00 0.00 0.00 0.00	0.00 7,535.26 7,535.26 5,582.05 3,628.85 1,814.42 1,814.42
840 22	HONORE, CLETUS & MAVELINE 68 BRIGHTON AVE EAST ORANGE, NJ 68 BRIGHTON AVE. 02/16/22 22 1 P001 CK 3823765782 06/21/22 22 2 P001 CK 3831330593 07/05/22 22 3 P001 CK 86051	95100 208500 07017 0 2 303600 WIPP PAYMENT wipp payment 01M	0.00	2,231.64 2,231.64 2,231.64 2,231.64 2,231.64 Per Diem Interest:	2,179.67 2,179.67 10.49 34.96 0.00 0.00	0.00 8,822.62 8,822.62 6,590.98 4,359.34 2,127.70 2,127.70
840 23	LUTCHMAN, HAROLD & MARIA HINDS- 364 BRIGHTON AVE EAST ORANGE, NJ 64 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/02/22 22 2 P001 CK 53159641 09/06/22 22 3 P001 CK	99200 00660 339600 07017 0 2 438800 corelogic tax file 01m corelogic file	0.00	3,198.55 3,198.54 3,198.55 3,198.54 3,177.22 Per Diem Interest:	3,177.22 3,177.22 0.00 0.00 0.00 0.00	0.00 12,751.53 12,751.53 9,552.98 6,354.44 3,177.22 3,177.22
840 24	DEL VALLE, RAFAEL & ROSALIND 36 RUTGERS AVE. JERSEY CITY, NJ 60 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99200 00660 234600 07305 0 2 333800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,436.66 2,436.65 2,436.66 2,436.65 2,413.46 Per Diem Interest:	2,413.46 2,413.46 0.00 0.00 0.00 0.00	0.00 9,700.23 9,700.23 7,263.57 4,826.92 2,413.46 2,413.46
840 25	JEAN, ALIE FABIVS & STEVENSON C. 56 BRIGHTON AVE EAST ORANGE, NJ 56 BRIGHTON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	99100 00672 268400 07017 0 2 367500 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,501.77 2,501.76 2,501.77 2,501.76 2,838.01 Per Diem Interest:	2,838.01 2,838.01 0.00 0.00 0.00 0.00	0.00 10,679.55 10,679.55 8,177.78 5,676.02 2,838.01 2,838.01
840 26	RAY, MAMIE & DONALD & CONLEY, M. 52 BRIGHTON AVE. EAST ORANGE, N. J. 52 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993	99300 00660 252900 07017 0 2 352200 corelogic tax file	0.00	2,431.12 2,431.11 2,431.12	2,686.35 2,686.35 0.00	0.00 10,234.93 10,234.93 7,803.81

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840	26	RAY, MAMIE & DONALD & CONLEY, M.	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,431.11	0.00	5,372.70
	09/06/22 22 3 P001 CK	corelogic file		2,686.35	0.00	2,686.35
				Per Diem Interest:	0.00	2,686.35
840 27	MENTOR, BERTHOL & STACIE TABORN	99000				7.00-
	48 BRIGHTON AVE	00660 291900		2,583.50	3,096.28	
	EAST ORANGE, NJ	07017 0		2,583.49	3,096.28	11,359.55
	48 BRIGHTON AVE.	2 390900	0.00			11,352.55
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,579.30	0.00	8,773.25
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		4.20	0.09	8,769.05
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,579.20	0.00	6,189.85
	09/06/22 22 2 P001 CK	corelogic file		4.29	0.12	6,185.56
	09/06/22 22 3 P001 CK	corelogic file		3,091.87	0.00	3,093.69
				Per Diem Interest:	0.05	3,093.74
840 28	CLARKE, STANFORD & CLARK, CECILE	99100				0.00
	44 BRIGHTON AVE.	281100		2,917.34	2,606.97	
	EAST ORANGE, NJ	07017 0		2,917.34	2,606.96	11,048.61
	44 BRIGHTON AVE.	2 380200	0.00			11,048.61
	02/17/22 22 1 P001 CK 1128	11c		2,917.34	16.67	8,131.27
	06/02/22 22 2 P001 CK 1137	02c		2,917.34	32.30	5,213.93
	06/02/22 22 3 P001 CK 1137	02c		6.25	0.00	5,207.68
	09/09/22 22 3 P001 CK 1215	06c		2,600.72	0.00	2,606.96
	09/09/22 22 4 P001 CK 1215	06c		6.25	0.00	2,600.71
				Per Diem Interest:	0.00	2,600.71
840 29	REYNOLDS, ELNORA	96800				0.00
	40 BRIGHTON AVE.	00660 325400		2,717.86	3,416.71	
	EAST ORANGE, NJ	07017 0		2,717.86	3,416.70	12,269.13
	40 BRIGHTON AVE.	2 422200	0.00			12,269.13
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,717.86	0.00	9,551.27
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,717.86	0.00	6,833.41
	09/06/22 22 3 P001 CK	corelogic file		3,416.71	0.00	3,416.70
				Per Diem Interest:	0.00	3,416.70
840 30	SCHUMACKER, LARRY & JUSTINA H/W	101400				0.00
	676 SPRINGDALE AVE.	334700		2,873.01	3,463.53	
	EAST ORANGE, N. J.	07017 0		2,873.01	3,463.52	12,673.07
	676 SPRINGDALE AVE.	2 436100	0.00			12,673.07
	05/13/22 22 1 P001 CK 2736	12c		2,873.01	104.02	9,800.06
	05/13/22 22 2 P001 CK 2736	12c		124.02	17.24	9,676.04
	06/30/22 22 2 P001 CK 2173	21c		2,748.99	64.60	6,927.05
				Per Diem Interest:	73.65	7,000.70
840 31	SEVERE, LUCIEN & MERIE	101900				0.00
	670 SPRINGDALE AVE	00660 355900		2,568.26	4,083.58	
	EAST ORANGE, NJ	07017 0		2,568.25	4,083.58	13,303.67
	670 SPRINGDALE AVE.	2 457800	0.00			13,303.67
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,568.26	0.00	10,735.41

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840	31	SEVERE, LUCIEN & MERIE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,568.25	0.00	8,167.16
	09/06/22 22 3 P001 CK	corelogic file		4,083.58	0.00	4,083.58
			Per Diem Interest:		0.00	4,083.58
840 32	MORRISON, CRAIG 666 SPRINGDALE AVE. EAST ORANGE, NJ 666 SPRINGDALE AVE.	103200 00660 348700 07017 0 2 451900	0.00	3,112.66 3,112.66	3,453.45 3,453.44	0.00 13,132.21 13,132.21
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,112.66	0.00	10,019.55
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,112.66	0.00	6,906.89
	08/30/22 22 3 P001 CK 52776	23m		3,453.45	0.00	3,453.44
			Per Diem Interest:		0.00	3,453.44
841 1	ALLEN, JANINE C. 61 MIDLAND AVE EAST ORANGE, NJ 61 MIDLAND AVE.	100000 00660 316700 07017 0 2 416700	0.00	2,494.84 2,494.83	3,559.82 3,559.81	0.00 12,109.30 12,109.30
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,494.84	0.00	9,614.46
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,494.83	0.00	7,119.63
	09/06/22 22 3 P001 CK	corelogic file		3,559.82	0.00	3,559.81
			Per Diem Interest:		0.00	3,559.81
841 2	MORGAN, JEROME & BAKER JR., DOUGLAS 63 MIDLAND AVE. EAST ORANGE, NJ 63 MIDLAND AVE.	120100 00660 167400 07017 0 2 287500	0.00	2,372.94 2,372.93	1,804.44 1,804.44	0.00 8,354.75 8,354.75
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,372.94	0.00	5,981.81
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,372.93	0.00	3,608.88
	09/06/22 22 3 P001 CK	corelogic file		1,804.44	0.00	1,804.44
			Per Diem Interest:		0.00	1,804.44
841 3	MCKINGLEY, PAMELA 67 MIDLAND AVENUE EAST ORANGE, NJ 67 MIDLAND AVE.	108200 00660 261400 07017 0 2 369600	0.00	2,981.06 2,981.06	2,389.23 2,389.23	0.00 10,740.58 10,740.58
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,981.06	0.00	7,759.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,981.06	0.00	4,778.46
	09/06/22 22 3 P001 CK	corelogic file		2,389.23	0.00	2,389.23
			Per Diem Interest:		0.00	2,389.23
841 4	DENNIS, FLORENCE & BERRY, CECILE 69 MIDLAND AVENUE EAST ORANGE, NJ 69 MIDLAND AVE.	102500 203400 07017 0 2 305900	0.00	2,424.19 2,424.19	2,020.54 2,020.53	0.00 8,889.45 8,889.45
	12/17/21 22 1 P001 CK 163	14m		1,230.43	0.00	7,659.02
	01/25/22 22 1 P001 CK 3822299406	WIPP PAYMENT		1,193.76	0.00	6,465.26
	02/04/22 22 1 J0CA	to 802/11		1,230.43	0.00	7,695.69
	02/15/22 22 1 P001 CK 3823642082	WIPP PAYMENT		1,226.60	3.83	6,469.09
	04/04/22 22 1 P001 CK 3826596845	wipp payment		3.83	0.04	6,465.26

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841	4	DENNIS, FLORENCE & BERRY, CECILE	Continued			
	03/29/22 22 2 JHB	Homestead Credit		453.60-	0.00	6,011.66
	03/29/22 22 2 JHB	Homestead Credit		503.60-	0.00	5,508.06
	04/04/22 22 2 P001 CK 3826596845	wipp payment		1,463.12	0.00	4,044.94
	05/31/22 22 2 P001 CS	23C		3.87	0.02	4,041.07
	08/22/22 22 3 P001 CK 3834770461	wipp payment		2,020.54	0.00	2,020.53
				Per Diem Interest:	0.00	2,020.53
841 5	FISHER, KEVIN N. 71 MIDLAND AVE. EAST ORANGE, N. J. 71 MIDLAND AVE.	116600 00660 292200 07017 0 2 408800		3,083.57 3,083.57	2,856.30 2,856.29	0.00 11,879.73 11,879.73
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,083.57	0.00	8,796.16
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,083.57	0.00	5,712.59
	09/06/22 22 3 P001 CK	corelogic file		2,856.30	0.00	2,856.29
				Per Diem Interest:	0.00	2,856.29
841 6	DAVIS, WALTER 73 MIDLAND AVE. EAST ORANGE, NJ 73 MIDLAND AVE.	110600 00660 175500 07017 0 2 286100		2,508.69 2,508.69	1,648.35 1,648.34	0.00 8,314.07 8,314.07
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,508.69	0.00	5,805.38
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,508.69	0.00	3,296.69
	09/06/22 22 3 P001 CK	corelogic file		1,648.35	0.00	1,648.34
				Per Diem Interest:	0.00	1,648.34
841 7	KITTLES, NICOLE 87 MIDLAND AVE EAST ORANGE, NJ 87 MIDLAND AVE.	94700 00660 233500 07017 0 2 328200		2,694.32 2,694.31	2,074.43 2,074.43	1.13- 9,537.49 9,536.36
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,694.32	0.00	6,842.04
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,694.31	0.00	4,147.73
	09/06/22 22 3 P001 CK	corelogic file		2,074.43	0.00	2,073.30
				Per Diem Interest:	0.00	2,073.30
841 7.01	WHEATLEY, ANDRE L. & BRENDA H/W 85 MIDLAND AVE. EAST ORANGE, N. J. 85 MIDLAND AVE.	94900 198600 07017 0 2 293500		2,241.34 2,241.33	2,023.22 2,023.22	0.00 8,529.11 8,529.11
	04/26/22 22 1 P001 CK 3828125554	WIPP PAYMENT		2,241.34	59.84	6,287.77
	03/29/22 22 2 JHB	Homestead Credit		888.77-	0.00	5,399.00
	04/26/22 22 2 P001 CK 3828125554	WIPP PAYMENT		1,352.56	0.00	4,046.44
				Per Diem Interest:	33.32	4,079.76
841 7.02	FERRER, ADRIENNE 83 MIDLAND AVE EAST ORANGE, NJ 83 MIDLAND AVE.	95000 00660 267900 07017 0 2 362900		2,305.06 2,305.05	2,967.88 2,967.88	0.00 10,545.87 10,545.87
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,305.06	0.00	8,240.81
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,305.05	0.00	5,935.76

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841	7.02 09/06/22 22 3 P001 CK	FERRER, ADRIENNE corelogic file	Continued	2,967.88 Per Diem Interest:	0.00 0.00	2,967.88 2,967.88
841 8	RUTLEDGE, SHIRLEY M. 11 EVERETT ST. EAST ORANGE, N. J. 11 EVERETT ST. 01/25/22 22 1 P001 CK 6482 03/29/22 22 2 JHB 04/07/22 22 2 P001 CK 6509 08/22/22 22 3 P001 CK 6544	96800 248900 07017 0 2 345700 09c Homestead Credit 05M 16C	0.00 0.00	2,363.24 2,363.24 2,363.24 934.39- 1,428.85 2,659.78 Per Diem Interest:	2,659.78 2,659.78 0.00 0.00 0.00 0.00 0.00	0.00 10,046.04 10,046.04 7,682.80 6,748.41 5,319.56 2,659.78 2,659.78
841 9	CASIMIR, ALEX A. 13 EVERETT ST. EAST ORANGE, NJ 13 EVERETT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95700 00660 187700 07018 0 2 283400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00	2,055.71 2,055.71 2,055.71 2,055.71 2,062.09 Per Diem Interest:	2,062.09 2,062.09 0.00 0.00 0.00 0.00	0.00 8,235.60 8,235.60 6,179.89 4,124.18 2,062.09 2,062.09
841 10	BROWN, TOMMICINIA 15 EVERETT ST. EAST ORANGE, NJ 15 EVERETT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96200 00660 164400 07018 0 2 260600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00	2,068.18 2,068.18 2,068.18 2,068.18 1,718.34 Per Diem Interest:	1,718.34 1,718.34 0.00 0.00 0.00 0.00	0.00 7,573.04 7,573.04 5,504.86 3,436.68 1,718.34 1,718.34
841 11	BRAGG, DARREN & JHA'NENE 19 EVERETT ST. EAST ORANGE, NJ 19 EVERETT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95300 00660 186600 07017 0 2 281900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00	2,052.94 2,052.94 2,052.94 2,052.94 2,043.07 Per Diem Interest:	2,043.07 2,043.06 0.00 0.00 0.00 0.00	1,990.07- 8,192.01 6,201.94 4,149.00 2,096.06 52.99 52.99
841 12	HIGHTOWER, JOHNNIE & WIFE, ERNESTINE 21 EVERETT ST. EAST ORANGE, N. J. 21 EVERETT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94000 00660 154200 07017 0 2 248200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00	1,987.84 1,987.83 1,987.84 1,987.83 1,618.51 Per Diem Interest:	1,618.51 1,618.51 0.00 0.00 0.00 0.00	0.00 7,212.69 7,212.69 5,224.85 3,237.02 1,618.51 1,618.51

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841 13	ANDERSON, KIM 29 EVERETT ST. EAST ORANGE, NJ 29 EVERETT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97600 00660 174300 07017 0 2 271900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,054.33 2,054.32 2,054.33 2,054.32 1,896.38 Per Diem Interest:	1,896.38 1,896.38 0.00 0.00 0.00 0.00	0.00 7,901.41 7,901.41 5,847.08 3,792.76 1,896.38 1,896.38
841 13.01	ROBERTSON, LARRY M. 25 EVERETT ST EAST ORANGE, NJ 25 EVERETT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96900 00660 200800 07017 0 2 297700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,346.62 2,346.61 2,346.62 2,346.61 1,978.97 Per Diem Interest:	1,978.97 1,978.96 0.00 0.00 0.00 0.00	0.00 8,651.16 8,651.16 6,304.54 3,957.93 1,978.96 1,978.96
841 14	WHITTEN, DAN & WIFE, GLORIA 58 LINWOOD PL. EAST ORANGE, N. J. 58 LINWOOD PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	99300 00672 185400 07017 0 2 284700 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,817.45 1,817.45 1,817.45 1,817.45 2,319.24 Per Diem Interest:	2,319.24 2,319.24 0.00 0.00 0.00 0.00	0.00 8,273.38 8,273.38 6,455.93 4,638.48 2,319.24 2,319.24
841 15	DE LA CRUZ, LUIS & SANDRA 54 LINWOOD PLACE EAST ORANGE, NJ 54 LINWOOD PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	98200 00672 222200 07017 0 2 320400 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,323.07 2,323.06 2,323.07 2,323.06 2,332.35 Per Diem Interest:	2,332.35 2,332.34 0.00 0.00 0.00 0.00	0.00 9,310.82 9,310.82 6,987.75 4,664.69 2,332.34 2,332.34
841 16	WHITE, CYRIL & DENISE 50 LINWOOD PLACE EAST ORANGE, N.J. 50 LINWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97900 00660 318300 07018 0 2 416200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,364.78 3,364.77 3,364.78 3,364.77 2,682.61 Per Diem Interest:	2,682.61 2,682.61 0.00 0.00 0.00 0.00	0.00 12,094.77 12,094.77 8,729.99 5,365.22 2,682.61 2,682.61
841 17	25-27 BROADWAY LLC, 120 RUTLEDGE STREET BROOKLYN, NY 44-46 LINWOOD PL. 01/24/22 22 1 P001 CK 8555	108000 547900 11211 0 4C 655900 20m	0.00	4,617.04 4,617.04 4,617.04	4,913.19 4,913.18 0.00	0.00 19,060.45 19,060.45 14,443.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
841	17	25-27 BROADWAY LLC,	Continued			
	04/18/22 22 2 P001 CK 9643	12m		4,617.04	0.00	9,826.37
	08/29/22 22 3 P001 CK 4601	22m		4,913.19	0.00	4,913.18
				Per Diem Interest:	0.00	4,913.18
841	JONES, TAHIR RAJHAD	107000				0.00
18	42 LINWOOD PLACE	00660 209300		2,166.53	2,429.31	
	EAST ORANGE, NJ	07017 0		2,166.53	2,429.31	9,191.68
	42 LINWOOD PL.	2 316300	0.00			9,191.68
	12/30/21 22 1 P001 CK 10452	07M-10		2,166.53	0.00	7,025.15
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,166.53	0.00	4,858.62
	09/06/22 22 3 P001 CK	corelogic file		2,429.31	0.00	2,429.31
				Per Diem Interest:	0.00	2,429.31
841	BUSBY, WILLIAM JR & VIRGENE	106600				0.00
19	38 LINWOOD PLACE	00672 171700		2,054.33	1,989.38	
	EAST ORANGE, NJ	07017 0		2,054.32	1,989.37	8,087.40
	38 LINWOOD PL.	2 278300	0.00			8,087.40
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,054.33	0.00	6,033.07
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,054.32	0.00	3,978.75
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,989.38	0.00	1,989.37
				Per Diem Interest:	0.00	1,989.37
841	FERRIS, MARILYN C.	105700				0.00
20	34-36 LINWOOD PLACE	00660 235400		3,133.44	1,822.75	
	EAST ORANGE, NJ	07017 0		3,133.43	1,822.75	9,912.37
	34-36 LINWOOD PL.	2 341100	0.00			9,912.37
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,133.44	0.00	6,778.93
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,133.43	0.00	3,645.50
	09/06/22 22 3 P001 CK	corelogic file		1,822.75	0.00	1,822.75
				Per Diem Interest:	0.00	1,822.75
841	VANDEE, ROSE MARIE	99600				303.44-
21	32 LINWOOD PLACE	00660 310000		2,414.33	3,537.16	
	EAST ORANGE, NJ	07017 0		2,414.33	3,537.16	11,902.98
	32 LINWOOD PL.	2 409600	0.00			11,599.54
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,108.76	0.00	9,490.78
	04/11/22 22 1 P001 CK 5637	08m		5.25	4.75	9,485.53
	05/06/22 22 1 P001 CK	CORELOGIC TAX FILE		300.32	1.67	9,185.21
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,112.34	0.00	7,072.87
	09/06/22 22 2 P001 CK	corelogic file		301.99	8.39	6,770.88
	09/06/22 22 3 P001 CK	corelogic file		3,226.78	0.00	3,544.10
				Per Diem Interest:	3.86	3,547.96
841	DELEON, RAYVEN ET AL.	98400				0.00
22	28 LINWOOD PL	00660 281800		2,241.34	3,282.97	
	EAST ORANGE, NJ	07017 0		2,241.33	3,282.97	11,048.61
	28 LINWOOD PL.	2 380200	0.00			11,048.61
	03/07/22 22 1 P001 CK 61175	05m		2,241.34	0.00	8,807.27
	03/07/22 22 1 P001 CK 61173	05m		0.00	40.34	8,807.27

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841	22	DELEON, RAYVEN ET AL.	Continued			
	03/07/22 22 2 P001 CK 61175	05m		2,241.33	0.00	6,565.94
	03/07/22 22 3 P001 CK 61173	05m		36.30	0.00	6,529.64
	09/06/22 22 3 P001 CK	corelogic file		3,246.67	0.00	3,282.97
			Per Diem Interest:		0.00	3,282.97
841 22.01	YARBOROUGH, JOHN & MAXINE 24-26 LINWOOD PL. EAST ORANGE, N. J. 24-26 LINWOOD PL. 02/02/22 22 1 P001 CK 488 05/05/22 22 2 P001 CK 523 08/22/22 22 3 P001 CK 553	97800 239400 07017 0 2 337200 01C 06C 16C		2,584.88 2,584.88 2,584.88 2,584.88 2,314.64	2,314.64 2,314.63 0.00 0.00 0.00	0.00 9,799.03 9,799.03 7,214.15 4,629.27 2,314.63
			Per Diem Interest:		0.00	2,314.63
841 23	WILLIAMS, LEON A. 22 LINWOOD PL. EAST ORANGE, NJ 22 LINWOOD PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103400 00660 236700 07017 0 2 340100 corelogic tax file CORELOGIC TAX FILE corelogic file		2,540.55 2,540.55 2,540.55 2,540.55 2,401.11	2,401.11 2,401.10 0.00 0.00 0.00	0.00 9,883.31 9,883.31 7,342.76 4,802.21 2,401.10
			Per Diem Interest:		0.00	2,401.10
841 24	MIAL, ULYSSES S. 18 LINWOOD PL. EAST ORANGE, N. J. 18 LINWOOD PL. 11/05/21 22 1 P001 CK 1172 02/01/22 22 1 P001 CK 1179 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1184 08/30/22 22 3 P001 CK 1191	102700 365900 07017 0 2 468600 06M 01m Homestead Credit 12C 23m		3,357.85 3,357.84 371.00 2,986.85 464.68- 2,893.16 3,450.92	3,450.92 3,450.91 0.00 0.00 0.00 0.00 0.00	0.00 13,617.52 13,617.52 13,246.52 10,259.67 9,794.99 6,901.83 3,450.91
			Per Diem Interest:		0.00	3,450.91
841 25	MARTIN, HAROLD OTEEN JR. 132 CASE DRIVE SOUTH PLAINFIELD, NJ 656 SPRINGDALE AVE.	111100 0 07080 0 1 111100		929.51 929.50	684.78 684.78	3,675.39 3,228.57 6,903.96
			Per Diem Interest:		764.55	7,668.51
841 25.01	MOORE, ROBERT D. 14 LINWOOD PL. EAST ORANGE, N. J. 14 LINWOOD PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	97600 00672 369200 07017 0 2 466800 WELLS FARGO wells fargo file wells fargo tax file		2,197.01 2,197.01 2,197.01 2,197.01 4,585.60	4,585.60 4,585.59 0.00 0.00 0.00	0.00 13,565.21 13,565.21 11,368.20 9,171.19 4,585.59
			Per Diem Interest:		0.00	4,585.59

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841 27	DAVIS, SYLVESTER & WIFE, HELEN 650 SPRINGDALE AVE. EAST ORANGE, N. J. 650 SPRINGDALE AVE. 02/14/22 22 1 P001 CK 6279 05/12/22 22 1 P001 CK 6306 03/29/22 22 2 JHB 05/12/22 22 2 P001 CK 6306 05/12/22 22 3 P001 CK 6306 09/09/22 22 3 P001 CK 4983	102300 197000 07017 0 2 299300 10m 11C Homestead Credit 11C 11C 06C	0.00	2,440.81 2,440.81 2,430.36 10.45 913.42- 1,527.39 0.77 1,907.25 Per Diem Interest:	1,908.02 1,908.02 10.45 0.46 0.00 8.40 0.00 0.00	0.00 8,697.66 8,697.66 6,267.30 6,256.85 5,343.43 3,816.04 3,815.27 1,908.02 1,908.02
841 28	BRITTO, JODAINÉ 646 SPRINGDALE AVE EAST ORANGE, NJ 646 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100100 00660 376200 07017 0 2 476300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,208.24 3,208.24 3,208.24 3,208.24 3,712.40 Per Diem Interest:	3,712.40 3,712.40 0.00 0.00 0.00	0.00 13,841.28 13,841.28 10,633.04 7,424.80 3,712.40 3,712.40
841 29	MCFADDEN, BERNARD & CASSANDRA 50 W 132 STREET NEW YORK, NY 644 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	102500 00660 355300 10037 0 2 457800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,782.97 2,782.97 2,782.97 2,782.97 3,868.87 Per Diem Interest:	3,868.87 3,868.86 0.00 0.00 0.00	14.36- 13,303.67 13,289.31 10,506.34 7,723.37 3,854.50 3,854.50
841 30	PIERRE, WILSON 638 SPRINGDALE AVE. EAST ORANGE, NJ 638 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	112100 00660 325300 07017 0 2 437400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,062.79 3,062.79 3,062.79 3,062.79 3,292.63 Per Diem Interest:	3,292.63 3,292.63 0.00 0.00 0.00	2,989.94- 12,710.84 9,720.90 6,658.11 3,595.32 302.69 302.69
842 2	OLIVER, DOROTHY+DEAN & GAMMON, DAWN 106 BRIGHTON AVE. EAST ORANGE, NJ 106 BRIGHTON AVE. 02/11/22 22 1 P001 CK 3823470837 05/02/22 22 2 P001 CK 3828554332 08/22/22 22 3 P001 CK 3834835885	119200 331900 07017 0 2 451100 wipp payment wipp payment wipp payment	0.00	3,313.52 3,313.52 3,313.52 3,313.52 3,240.97 Per Diem Interest:	3,240.97 3,240.96 12.40 0.00 0.00	0.00 13,108.97 13,108.97 9,795.45 6,481.93 3,240.96 3,240.96

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842 3	MORALES, GUILLERMINA 60 EVERETT STREET EAST ORANGE, NJ 60 EVERETT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98800 00660 140500 07018 0 2 239300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,935.20 1,935.19 1,935.20 1,935.19 1,541.84 Per Diem Interest:	1,541.84 1,541.83 0.00 0.00 0.00	0.00 6,954.06 6,954.06 5,018.86 3,083.67 1,541.83 1,541.83
842 3.01	US BANK TRUST NATIONAL ASSOCIATION 9990 RICHMOND AVE HOUSTON, TX 104 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99100 00660 266600 77042 0 2 365700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,544.71 2,544.70 2,544.71 2,544.70 2,768.92 Per Diem Interest:	2,768.92 2,768.91 0.00 0.00 0.00	0.00 10,627.24 10,627.24 8,082.53 5,537.83 2,768.91 2,768.91
842 3.02	PELHAM, AUDREY 64 EVERETT ST EAST ORANGE, NJ 64 EVERETT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/23/22 22 3 P001 CK 9863	98400 WD001 00660 160100 07017 0 2 258500	250.00 corelogic tax file CORELOGIC TAX FILE 17m	1,736.94 1,736.94 1,736.94 1,736.94 1,894.07 Per Diem Interest:	1,894.07 1,894.06 0.00 0.00 0.00	0.00 7,262.01 7,262.01 5,525.07 3,788.13 1,894.06 1,894.06
842 4	LEMA, JOSE & MARIA 56 EVERETT ST. EAST ORANGE, NJ 56 EVERETT ST. 09/21/22 22 1 P001 CS 09/21/22 22 2 P001 CS 09/21/22 22 3 P001 CS	99300 189700 07017 0 2 289000	0.00 14C 14C 14C	2,462.98 2,462.97 372.20 0.00 0.00 Per Diem Interest:	1,736.20 1,736.19 283.24 172.41 43.41 18.87	0.00 8,398.34 8,398.34 8,026.14 8,026.14 8,026.14 8,045.01
842 5	ELAM, SHARMAINE & PENNY 52 EVERETT STREET EAST ORANGE, NJ 52 EVERETT ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	96900 00660 197600 07017 0 2 294500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,378.48 2,378.47 2,378.48 2,378.47 1,900.61 Per Diem Interest:	1,900.61 1,900.61 0.00 0.00 0.00	0.00 8,558.17 8,558.17 6,179.69 3,801.22 1,900.61 1,900.61
842 6	RICHARDSON, ROBIN & MATTHEWS, DANYEL 48 EVERETT ST EAST ORANGE, NJ 48 EVERETT ST. 02/09/22 22 1 P001 CK 993	94100 00660 191800 07017 0 2 285900	0.00 corelogic tax file	2,023.85 2,023.85 2,023.85	2,130.28 2,130.27 0.00	0.00 8,308.25 8,308.25 6,284.40

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842	6	RICHARDSON, ROBIN & MATTHEWS, DANYEL Continued				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,023.85	0.00	4,260.55
	09/06/22 22 3 P001 CK	corelogic file		2,130.28	0.00	2,130.27
				Per Diem Interest:	0.00	2,130.27
842 7	GAIE, NICOLE	93900				0.00
	46 EVERETT STREET	00660 233300		2,293.98	2,460.24	
	EAST ORANGE, NJ	07017 0		2,293.97	2,460.24	9,508.43
	46 EVERETT ST.	2 327200	0.00			9,508.43
	12/28/21 22 1 P001 CK 108	22m		3.81	0.00	9,504.62
	02/07/22 22 1 P001 CK 3823178426	wipp payment		2,290.17	0.00	7,214.45
	04/27/22 22 2 P001 CR 3828220045	wipp payment		2,293.97	0.00	4,920.48
	07/27/22 22 3 P001 CK 201	17m		2,294.00	0.00	2,626.48
	08/26/22 22 3 P001 CK 204	20M		166.24	0.00	2,460.24
				Per Diem Interest:	0.00	2,460.24
842 8.01	ROBINSON, SEAN & JOMAYRA	93600				0.00
	12 EVERETT ST	00660 244500		2,517.00	2,395.60	
	EAST ORANGE, NJ	07017 0		2,517.00	2,395.59	9,825.19
	12 EVERETT ST.	2 338100	0.00			9,825.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,517.00	0.00	7,308.19
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,517.00	0.00	4,791.19
	09/06/22 22 3 P001 CK	corelogic file		2,395.60	0.00	2,395.59
				Per Diem Interest:	0.00	2,395.59
842 8.02	LOPEZ, MARION RITA	93900				0.00
	14 EVERETT ST	00660 237900		2,285.67	2,535.39	
	EAST ORANGE, NJ	07018 0		2,285.66	2,535.39	9,642.11
	14 EVERETT ST.	2 331800	0.00			9,642.11
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,285.67	0.00	7,356.44
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,285.66	0.00	5,070.78
	09/06/22 22 3 P001 CK	corelogic file		2,535.39	0.00	2,535.39
				Per Diem Interest:	0.00	2,535.39
842 8.03	CARTER, KEITH	94400				2,080.65-
	16 EVERETT ST	00660 180700		2,054.33	1,942.88	
	EAST ORANGE, NJ	07017 0		2,054.32	1,942.88	7,994.41
	16 EVERETT ST.	2 275100	0.00			5,913.76
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,054.33	0.00	3,859.43
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,054.32	0.00	1,805.11
	09/06/22 22 3 P001 CK	corelogic file		1,942.88	0.00	137.77-
				Per Diem Interest:	0.00	137.77-
842 8.04	HAWKINS, JAMES E. & SANDRA D. H/W	95600				0.00
	18 EVERETT ST.	00660 169900		1,976.76	1,880.96	
	EAST ORANGE, N. J.	07017 0		1,976.75	1,880.96	7,715.43
	18 EVERETT ST.	2 265500	0.00			7,715.43
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,976.76	0.00	5,738.67
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,976.75	0.00	3,761.92
	09/06/22 22 3 P001 CK	corelogic file		1,880.96	0.00	1,880.96

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842	8.04	HAWKINS, JAMES E. & SANDRA D. H/W	Continued			
			Per Diem Interest:		0.00	1,880.96
842 10	LE BLANC, CINDY H & SEBASTIAN L 93 MIDLAND AVE EAST ORANGE, NJ 93 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95100 00660 273600 07017 0 2 368700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,799.59 2,799.59 2,799.59 1,000.00- 1,799.59 2,557.62	2,557.62 2,557.62 0.00 0.00 0.00 0.00	0.00 10,714.42 10,714.42 7,914.83 6,914.83 5,115.24 2,557.62
			Per Diem Interest:		0.00	2,557.62
842 11	PATRICK, EDWARD & DORIS H/W 95 MIDLAND AVE. EAST ORANGE, N. J. 95 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95900 VT001 00660 235900 07017 0 2 331800 250.00 corelogic tax file CORELOGIC TAX FILE corelogic file		2,393.55 2,393.55 2,393.55 2,393.55 2,302.51	2,302.51 2,302.50 0.00 0.00 0.00	0.00 9,392.11 9,392.11 6,998.56 4,605.01 2,302.50
			Per Diem Interest:		0.00	2,302.50
842 12	PATRICK, EDWARD & DORIS H/W 95 MIDLAND AVE. EAST ORANGE, N. J. 97 MIDLAND AVENUE LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93900 00660 0 07017 0 1 93900 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		808.99 808.98 808.99 808.98 555.38	555.38 555.38 0.00 0.00 0.00	0.00 2,728.73 2,728.73 1,919.74 1,110.76 555.38
			Per Diem Interest:		0.00	555.38
842 13	VARGAS, MARIO & ROJAZ, FELIX 590 VALLEY ST. ORANGE, NJ 103 MIDLAND AVENUE LOT 09/21/22 22 1 P001 CS 09/21/22 22 2 P001 CS 09/21/22 22 3 P001 CS 09/21/22 22 4 P001 CS	95800 0 07050 0 1 95800 0.00 14C 14C 14C 14C		822.84 822.84 822.84 822.84 569.14 569.12	569.14 569.13 42.06 31.27 14.23 0.00	0.00 2,783.95 2,783.95 1,961.11 1,138.27 569.13 0.01
			Per Diem Interest:		0.00	0.01
850 1	LONDON, TIMOTHY J 233-35 GLENWOOD AVE EAST ORANGE, NJ 233-35 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	106900 00660 259900 07017 0 2 366800 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		2,619.51 2,619.51 2,619.51 2,619.51 2,710.10	2,710.10 2,710.09 0.00 0.00 0.00	0.00 10,659.21 10,659.21 8,039.70 5,420.19 2,710.09
			Per Diem Interest:		0.00	2,710.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
850 2	WITHERSPOON, COREY & ALEXIA 237-39 GLENWOOD AVE. EAST ORANGE, NJ 237-39 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	109400 00660 336900 07017 0 2 446300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,949.20 2,949.20 2,949.20 2,949.20 3,535.54 Per Diem Interest:	3,535.54 3,535.54 0.00 0.00 0.00	0.00 12,969.48 12,969.48 10,020.28 7,071.08 3,535.54 3,535.54
850 3	COACHMAN, DOROTHY 249 GLENWOOD AVE EAST ORANGE, NJ 249 GLENWOOD AVE. 04/04/22 22 1 P001 CK 4691 08/02/22 22 1 P001 CK 4696 08/19/22 22 1 P001 CK 4725 03/29/22 22 2 JHB 08/02/22 22 2 P001 CK 4696 08/19/22 22 2 P001 CK 4725	105300 168900 07017 0 2 274200 02m 02C 15C Homestead Credit 02C 15C	0.00	2,051.56 2,051.55 0.00 0.00 0.00 767.75- 0.00 0.00 Per Diem Interest:	1,932.57 1,932.57 64.62 121.04 17.44 0.00 58.41 10.91	4,245.68 7,968.25 12,213.93 12,213.93 12,213.93 11,446.18 11,446.18 11,446.18 11,644.33
850 4	ANDERSON, ROHAN SEAN 259 GLENWOOD AVENUE EAST ORANGE, NJ 259 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	107100 00660 244000 07017 0 2 351100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,686.00 2,686.00 2,686.00 2,686.00 2,415.49 Per Diem Interest:	2,415.49 2,415.48 0.00 0.00 0.00	0.00 10,202.97 10,202.97 7,516.97 4,830.97 2,415.48 2,415.48
850 5	WILEY, GEORGE E. & OLLIE M. H/W 263 GLENWOOD AVENUE EAST ORANGE, NJ 263 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	105100 00660 246800 07017 0 2 351900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,601.50 2,601.50 2,601.50 1,023.56- 1,577.94 2,511.61 Per Diem Interest:	2,511.61 2,511.60 0.00 0.00 0.00 0.00	0.00 10,226.21 10,226.21 7,624.71 6,601.15 5,023.21 2,511.60 2,511.60
850 6	CELESTIN, JUDITH 269 GLENWOOD AVE EAST ORANGE, NJ 269 GLENWOOD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	95300 00672 224800 07018 0 2 320100 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,460.21 2,460.20 2,460.21 2,460.20 2,190.85 Per Diem Interest:	2,190.85 2,190.85 0.00 0.00 0.00	0.00 9,302.11 9,302.11 6,841.90 4,381.70 2,190.85 2,190.85

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850 7	FIRST UNITED TABERNACLE INTERNATION 575 FOREST ST ORANGE, NJ 273 GLENWOOD AVE. 02/07/22 22 1 P001 CK 4769 05/09/22 22 1 P001 CK 4864 05/09/22 22 2 P001 CK 4864 09/16/22 22 2 P001 CK 4981 09/16/22 22 3 P001 CK 4981	95700 00672 231700 07050 0 2 327400 07M 08m 08m 12M 12M	0.00	2,512.85 2,512.84 2,512.66 0.19 2,512.65 0.19 2,212.33 Per Diem Interest:	2,244.28 2,244.27 0.00 0.00 0.00 0.01 31.75 0.18	0.00 9,514.24 9,514.24 7,001.58 7,001.39 4,488.74 4,488.55 2,276.22 2,276.40
850 8	CUMMINGS, BREANNA & WARD, JERI 275 GLENWOOD AVE EAST ORANGE, NJ 275 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94400 00660 357700 07017 0 2 452100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,968.59 2,968.59 2,968.59 2,968.59 3,600.43 Per Diem Interest:	3,600.43 3,600.42 0.00 0.00 0.00 0.00	0.00 13,138.03 13,138.03 10,169.44 7,200.85 3,600.42 3,600.42
850 9	ANDERSON, DARLENE 13 EDGEWOOD ROAD EAST ORANGE, NJ 13 EDGEWOOD RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 211900 07017 0 2 304900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,536.40 2,536.39 2,536.40 2,536.39 1,893.80 Per Diem Interest:	1,893.80 1,893.80 0.00 0.00 0.00 0.00	0.00 8,860.39 8,860.39 6,323.99 3,787.60 1,893.80 1,893.80
850 10	COLEMAN, MARY & HUTCHINSON, TYRONE 15 EDGEWOOD ROAD EAST ORANGE, NJ 15 EDGEWOOD RD. 12/30/21 22 1 P001 CK 7219 01/31/22 22 1 P001 CK 7224 01/31/22 22 2 P001 CK 7224 05/02/22 22 2 P001 CK 7246 05/02/22 22 3 P001 CK 7246 09/02/22 22 3 P001 CK 674	91700 203900 07018 0 2 295600 03M-04 25M 25M 02m 02m 02C	0.00	2,307.83 2,307.83 0.75 2,307.08 0.75 2,307.08 0.75 1,986.49 Per Diem Interest:	1,987.24 1,987.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,590.14 8,590.14 8,589.39 6,282.31 6,281.56 3,974.48 3,973.73 1,987.24 1,987.24
850 11	STOKES, ERIC 21 EDGEWOOD RD. EAST ORANGE, N. J. 21 EDGEWOOD RD. 12/27/21 22 1 P001 CK 226 03/09/22 22 1 P001 CK 238 04/18/22 22 1 P001 CK 243 04/18/22 22 2 P001 CK 243 06/02/22 22 2 P001 CK 245	96200 00597 178000 07017 0 2 274200 20m 07m 12m 12m 02m	0.00	2,346.62 2,346.61 2.31 2,342.80 1.51 0.06 2,346.55	1,637.51 1,637.51 0.00 28.71 0.03 0.00 23.45	0.00 7,968.25 7,968.25 7,965.94 5,623.14 5,621.63 5,621.57 3,275.02

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850	11	STOKES, ERIC	Continued			
	06/02/22 22 3 P001 CK 245	02m		4.54	0.00	3,270.48
	09/01/22 22 3 P001 CK 3835425871	wipp payment		1,632.97	0.00	1,637.51
				Per Diem Interest:	0.00	1,637.51
850	KNIGHT, DEBORAH G. & HUDSON, R.	90700				454.40-
11.01	23 EDGEWOOD RD.	00597 179100		2,179.00	1,741.20	
	EAST ORANGE, N. J.	07017 0		2,179.00	1,741.19	7,840.39
	23 EDGEWOOD RD.	2 269800	0.00			7,385.99
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,179.00	0.00	5,206.99
	03/29/22 22 2 JHB	Homestead Credit		815.44-	0.00	4,391.55
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,363.56	0.00	3,027.99
	09/01/22 22 3 P001 CK	lereta tax file		1,741.20	0.00	1,286.79
				Per Diem Interest:	0.00	1,286.79
850	ROSS, WELDON & ANGELA JOYE-	99800				0.00
12	86 MIDLAND AVE	00660 190900		2,181.77	2,042.10	
	EAST ORANGE, NJ	07017 0		2,181.77	2,042.10	8,447.74
	86 MIDLAND AVE.	2 290700	0.00			8,447.74
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,181.77	0.00	6,265.97
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,181.77	0.00	4,084.20
	09/06/22 22 3 P001 CK	corelogic file		2,042.10	0.00	2,042.10
				Per Diem Interest:	0.00	2,042.10
850	TYLER, VINCENT	99500				0.00
13	82 MIDLAND AVE	00597 270200		2,709.55	2,662.19	
	EAST ORANGE, NJ	07017 0		2,709.55	2,662.19	10,743.48
	82 MIDLAND AVE.	2 369700	0.00			10,743.48
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,709.55	0.00	8,033.93
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,709.55	0.00	5,324.38
	09/01/22 22 3 P001 CK	lereta tax file		2,662.19	0.00	2,662.19
				Per Diem Interest:	0.00	2,662.19
850	FRIESS, WANDA & CLARK, LOUIS	108100				0.00
14	76 MIDLAND AVENUE	230600		2,501.77	2,419.55	
	EAST ORANGE, NJ	07017 0		2,501.76	2,419.54	9,842.62
	76 MIDLAND AVE.	2 338700	0.00			9,842.62
	12/27/21 22 1 P001 CK 158	20m		0.03	0.00	9,842.59
	02/16/22 22 1 P001 CK 164	11m		2,489.26	12.51	7,353.33
	04/11/22 22 1 P001 CK 170	07m		12.48	0.34	7,340.85
	04/11/22 22 2 P001 CK 170	07m		0.03	0.00	7,340.82
	05/09/22 22 2 P001 CK 175	08m		2,501.73	0.00	4,839.09
	05/09/22 22 3 P001 CK 175	08m		0.03	0.00	4,839.06
				Per Diem Interest:	44.42	4,883.48
850	NKRUMAH-APPIAH, HENRY&GRIERSON, BRITT	107500				175.61-
15	72 MIDLAND AVENUE	00660 397300		2,558.56	4,126.50	
	EAST ORANGE, NJ	07017 0		2,558.56	4,126.50	13,370.12
	72 MIDLAND AVE.	2 504800	0.00			13,194.51
	10/19/21 22 1 J065	2021 Added Seq 1		649.69	0.00	13,844.20

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850	15	NKRUHAH-APPIAH,HENRY&GRIERSON,BRITT Continued				
	02/09/22 22	1 P001 CK 993	corelogic tax file	3,208.25	0.00	10,635.95
	10/19/21 22	2 J065	2021 Added Seq 1	649.68	0.00	11,285.63
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	3,208.24	0.00	8,077.39
	08/05/22 22	3 J070	value: 42,300-	614.62-	0.00	7,462.77
	09/06/22 22	3 P001 CK	corelogic file	3,511.88	0.00	3,950.89
	08/05/22 22	4 J070	value: 42,300-	614.62-	0.00	3,336.27
			Per Diem Interest:		0.00	3,336.27
850 16	ALLEN, PAYTON E. & ELAINE G., WF. 70 MIDLAND AVENUE EAST ORANGE, NJ 70 MIDLAND AVE. 12/30/21 22 01/03/22 22	127700 301800 07017 0 2 429500 1 P001 CK 3821128748 1 R001 CK	 0.00 wippay wipp payment	 3,589.19 3,589.18 22.51 22.51	 2,651.45 2,651.45 0.00 0.00	0.00 12,481.27 12,481.27 12,458.76 12,481.27
			Original Payment Date: 01/03/22			
	01/03/22 22	1 P001 CK 3821128748	wipp payment	22.51	0.00	12,458.76
	02/14/22 22	1 P001 CK 3823589694	WIPP PAYMENT	3,566.68	17.76	8,892.08
	03/29/22 22	2 JHB	Homestead Credit	1,000.00-	0.00	7,892.08
	04/25/22 22	2 P001 CK 3828101786	wipp payment	2,589.18	0.00	5,302.90
	08/30/22 22	3 P001 CK 3835247513	wipp payment	2,651.45	0.00	2,651.45
			Per Diem Interest:		0.00	2,651.45
850 17	AMANKWA, TRITINA 64 MIDLAND AVE EAST ORANGE, NJ 64 MIDLAND AVE. 02/09/22 22 05/06/22 22 09/06/22 22	106300 00660 438100 07017 166200 2 378200 1 P001 CK 993 2 P001 CK 3 P001 CK	 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	 1,939.35 1,939.35 1,939.35 1,939.35 3,555.90	 3,555.90 3,555.89 0.00 0.00 0.00	0.00 10,990.49 10,990.49 9,051.14 7,111.79 3,555.89
			Per Diem Interest:		0.00	3,555.89
850 18	PHILLIPS, MAUREEN 60 MIDLAND AVE. EAST ORANGE, NJ 60 MIDLAND AVE. 02/09/22 22 05/06/22 22 09/06/22 22	98400 00660 0 07017 0 1 98400 1 P001 CK 993 2 P001 CK 3 P001 CK	 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	 840.85 840.85 840.85 840.85 588.90	 588.90 588.90 0.00 0.00 0.00	1,856.80- 2,859.50 1,002.70 161.85 679.00- 1,267.90-
			Per Diem Interest:		0.00	1,267.90-
850 19	TOUSSAINT, LEIGH & HASLEY 1843 PROSPECT PLACE BROOKLYN, NY 626 SPRINGDALE AVE. 04/07/22 22 07/01/22 22	100000 00660 214000 11233 0 2 314000 1 P001 CR 3826960028 2 P001 CK 3831927092	 0.00 WIPP PAYMENT WIPP PAYMENT	 2,708.17 2,708.16 2,708.17 1,943.76	 1,854.26 1,854.25 61.87 56.24	0.00 9,124.84 9,124.84 6,416.67 4,472.91
			Per Diem Interest:		84.79	4,557.70

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850 20	VICTORINO, SARAH A. 624 SPRINGDALE AVE. EAST ORANGE, NJ 624 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98200 00660 281500 07017 0 2 379700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,800.98 2,800.97 2,800.98 2,800.97 2,716.07 Per Diem Interest:	2,716.07 2,716.06 0.00 0.00 0.00 0.00	0.00 11,034.08 11,034.08 8,233.10 5,432.13 2,716.06 2,716.06
850 21	620 SPRINGDALE, LLC 10 SANDALWOOD DRIVE LIVINGSTON, NJ 620 SPRINGDALE AVE. 02/10/22 22 1 P001 CK 419 05/09/22 22 2 P001 CK 366 08/18/22 22 3 P001 CK 90	93900 00660 264800 07039 0 2 358700 07c 08C 14C	0.00	2,780.20 2,780.20 2,780.20 2,780.20 2,431.71 Per Diem Interest:	2,431.71 2,431.71 0.00 0.00 0.00 0.00	0.00 10,423.82 10,423.82 7,643.62 4,863.42 2,431.71 2,431.71
850 22	STULTZ, CLARE E. 618 SPRINGDALE AVE. EAST ORANGE, N.J. 618 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94500 00660 267500 07018 0 2 362000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,800.98 2,800.97 2,800.98 2,800.97 2,458.89 Per Diem Interest:	2,458.89 2,458.88 0.00 0.00 0.00 0.00	0.00 10,519.72 10,519.72 7,718.74 4,917.77 2,458.88 2,458.88
850 23	ADAMS, MICHAEL & WEST, TANYA 614 SPRINGDALE AVENUE EAST ORANGE, NJ 614 SPRINGDALE AVE. 12/09/21 22 1 P001 CK 313258 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95300 00660 331000 07017 0 2 426300 07m corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,946.43 2,946.43 1.11 2,945.32 2,946.43 3,247.71 Per Diem Interest:	3,247.71 3,247.71 0.00 0.00 0.00 0.00 0.00	0.00 12,388.28 12,388.28 12,387.17 9,441.85 6,495.42 3,247.71 3,247.71
850 24	BURROWS, SHERILL & FITZROY LINDBURR 612 SPRINGDALE AVE EAST ORANGE, NJ 612 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 07/06/22 22 2 JOCA 07/06/22 22 3 JOCA 09/06/22 22 3 P001 CK	102900 00660 254500 07017 0 2 357400 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE fr 2020 fr 2020 corelogic file	0.00	1,942.12 1,942.12 1,927.90 14.22 1,927.60 14.52- 42.23- 3,208.67 Per Diem Interest:	3,250.90 3,250.90 0.00 0.30 0.00 0.00 0.00 0.00 0.00	0.00 10,386.04 10,386.04 8,458.14 8,443.92 6,516.32 6,501.80 6,459.57 3,250.90 3,250.90

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850 25	HOLLINGER-HORN, SHELLA & LINDA 608 SPRINGFIELD AVE EAST ORANGE, NJ 608 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101000 00660 205200 07017 0 2 306200	0.00	2,354.93 2,354.92 2,354.93 2,354.92 2,094.16 Per Diem Interest:	2,094.16 2,094.16 0.00 0.00 0.00	0.00 8,898.17 8,898.17 6,543.24 4,188.32 2,094.16 2,094.16
850 26	HELP EAST ORANGE LLC 385 AMHERST ST EAST ORANGE, NJ 604 SPRINGDALE AVE.	98900 163800 07018 0 2 262700	0.00	2,335.54 2,335.53 Per Diem Interest:	1,481.50 1,481.49 488.90	9.46 7,634.06 7,643.52 8,132.42
850 27	SMITH, GREGORY & PRINCE, LEISA 600 SPRINGDALE AVE EAST ORANGE, NJ 600 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97100 00660 182800 07017 0 2 279900	0.00	2,159.61 2,159.60 2,159.61 2,159.60 1,907.34 Per Diem Interest:	1,907.34 1,907.34 0.00 0.00 0.00	2,159.21- 8,133.89 5,974.68 3,815.07 1,655.47 251.87- 251.87-
851 1	PHIPPS, LINDA D. WILSON- 281 GLENWOOD AVE. EAST ORANGE, NJ 281 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92400 DS001 00660 273800 07017 0 2 366200	250.00	2,652.59 2,652.59 2,652.59 545.53- 2,107.06 2,543.30 Per Diem Interest:	2,543.30 2,543.29 0.00 0.00 0.00 0.00	0.00 10,391.77 10,391.77 7,739.18 7,193.65 5,086.59 2,543.29 2,543.29
851 2	SAINTCY, FABIENNE 283 GLENWOOD AVE EAST ORANGE, NJ 283 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92700 00660 391800 07017 0 2 484500	0.00	2,482.37 2,482.37 2,482.37 2,482.37 4,557.42 Per Diem Interest:	4,557.42 4,557.41 0.00 0.00 0.00	0.00 14,079.57 14,079.57 11,597.20 9,114.83 4,557.41 4,557.41
851 3	ARMSTRONG, VERONICA 287 GLENWOOD AVE EAST ORANGE, NJ 287 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92600 00660 247800 07017 0 2 340400	0.00	2,482.37 2,482.37 2,482.37 2,482.37 2,463.64	2,463.64 2,463.64 0.00 0.00 0.00	0.00 9,892.02 9,892.02 7,409.65 4,927.28 2,463.64

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851	3	ARMSTRONG, VERONICA	Continued			
			Per Diem Interest:		0.00	2,463.64
851 4	DUVERGE, FELICIA 289 GLENWOOD AVENUE EAST ORANGE, NJ 289 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 234400 07017 0 2 327400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,895.18 2,895.17 2,895.18 2,895.17 1,861.95	1,861.95 1,861.94 0.00 0.00 0.00	0.00 9,514.24 9,514.24 6,619.06 3,723.89 1,861.94
			Per Diem Interest:		0.00	1,861.94
851 5	CAUFIELD, THOMAS J. 291 GLENWOOD AVE. EAST ORANGE, N. J. 291 GLENWOOD AVE. 04/20/22 22 1 PSUB CK 5106 05/31/22 22 2 PSUB CK 5131 09/21/22 22 3 P001 CK 4743 09/21/22 22 4 P001 CK 4743	92900 00672 261000 07017 0 2 353900	0.00 03L 24m 15M 15M	2,541.94 2,541.93 2,541.94 2,541.93 2,600.23 11.70	2,600.23 2,600.23 100.41 36.86 65.01 0.00	0.00 10,284.33 10,284.33 7,742.39 5,200.46 2,600.23 2,588.53
			Per Diem Interest:		0.00	2,588.53
851 6	ALEXANDER, ERIQ & MARTINEZ,RAEVEN 293 GLENWOOD AVE EAST ORANGE, NJ 293 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	93000 00660 343900 07017 0 2 436900	0.00 corelogic tax file CORELOGIC TAX FILE value: 71,700- corelogic file value: 71,700-	2,485.14 2,485.14 2,485.14 2,485.14 1,041.80- 2,821.22 1,041.80-	3,863.02 3,863.01 0.00 0.00 0.00 0.00 0.00	0.00 12,696.31 12,696.31 10,211.17 7,726.03 6,684.23 3,863.01 2,821.21
			Per Diem Interest:		0.00	2,821.21
851 7	HIGHSMITH, LINDA J. 297 GLENWOOD AVE. EAST ORANGE, N. J. 297 GLENWOOD AVE. 11/10/21 22 1 P001 CK 3731 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94100 00660 225100 07017 0 2 319200	0.00 07M corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,288.44 2,288.43 1.46 2,286.98 856.40- 1,432.03 2,349.54	2,349.54 2,349.54 0.00 0.00 0.00 0.00 0.00	0.00 9,275.95 9,275.95 9,274.49 6,987.51 6,131.11 4,699.08 2,349.54
			Per Diem Interest:		0.00	2,349.54
851 8	PEGUS, CAROL 299 GLENWOOD AVE. EAST ORANGE, NJ 299 GLENWOOD AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	94200 00660 207700 07017 0 2 301900	0.00 corelogic tax file CORELOGIC TAX FILE	2,201.17 2,201.16 2,201.17 2,201.16	2,185.44 2,185.44 0.00 0.00	0.00 8,773.21 8,773.21 6,572.04 4,370.88

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851	8 09/06/22 22 3 P001 CK	PEGUS, CAROL corelogic file	Continued	2,185.44 Per Diem Interest:	0.00 0.00	2,185.44 2,185.44
851 9	GABBIDON, JANICE N. 301 GLENWOOD AVE EAST ORANGE, NJ 301 GLENWOOD AVE. 02/03/22 22 1 P001 CK 109828 02/03/22 22 2 P001 CK 109828 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	93200 00660 293500 07017 0 2 386700 03M 03M CORELOGIC TAX FILE value: 36,700- corelogic file value: 36,700-	0.00	2,498.99 2,498.99 2,498.99 11.66 2,487.33 533.25- 2,586.51 533.25- Per Diem Interest:	3,119.76 3,119.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,237.50 11,237.50 8,738.51 8,726.85 6,239.52 5,706.27 3,119.76 2,586.51 2,586.51
851 10	GLOVER, DAVEY 305 GLENWOOD AVE. EAST ORANGE, NJ 305 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 183100 07017 0 2 276100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,510.08 2,510.07 2,510.08 2,510.07 1,501.66 Per Diem Interest:	1,501.66 1,501.66 0.00 0.00 0.00 0.00	0.00 8,023.47 8,023.47 5,513.39 3,003.32 1,501.66 1,501.66
851 11	RICHARDS, DONALD 307 GLENWOOD AVENUE EAST ORANGE, NJ 307 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 312300 07017 0 2 405300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,583.50 2,583.49 2,583.50 2,583.49 3,305.52 Per Diem Interest:	3,305.52 3,305.51 0.00 0.00 0.00 0.00	0.00 11,778.02 11,778.02 9,194.52 6,611.03 3,305.51 3,305.51
851 12	WALKER, VICTOR R + SANDRA 309 GLENWOOD AVE. EAST ORANGE, N. J. 309 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92900 00660 289600 07017 0 2 382500 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,827.30 2,827.29 2,827.30 529.03- 2,298.26 2,730.43 Per Diem Interest:	2,730.43 2,730.43 0.00 0.00 0.00 0.00 0.00	0.00 11,115.45 11,115.45 8,288.15 7,759.12 5,460.86 2,730.43 2,730.43
851 13	BRYAN, MARIE 311 GLENWOOD AVENUE EAST ORANGE, NJ 311 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	93100 00660 276200 07017 0 2 369300 corelogic tax file CORELOGIC TAX FILE	0.00	2,810.68 2,810.67 2,810.68 2,810.67	2,555.26 2,555.25 0.00 0.00	0.00 10,731.86 10,731.86 7,921.18 5,110.51

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851	13 09/06/22 22 3 P001 CK	BRYAN, MARIE corelogic file	Continued	2,555.26 Per Diem Interest:	0.00 0.00	2,555.25 2,555.25
851 14	SPENCE, DANE & JOYETTE N 315 GLENWOOD AVE EAST ORANGE, NJ 315 GLENWOOD AVE. 12/30/21 22 1 P001 CK 9764 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 362300 07017 0 2 455300 07m-10 corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,630.59 2,630.59 118.83 118.83 2,511.76 2,630.59 3,984.92 Per Diem Interest:	3,984.92 3,984.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,231.02 13,231.02 13,112.19 12,993.36 10,481.60 7,851.01 3,866.09 3,866.09
851 15	HIDALGO, VINCENTE & ALICIA 317 GLENWOOD AVE EAST ORANGE, NJ 317 GLENWOOD AVE. 04/05/22 22 1 P001 CK 0369 05/09/22 22 1 P001 CK 8913 05/09/22 22 2 P001 CK 8913 05/19/22 22 2 P001 CS 09/02/22 22 3 P001 CK 4738	93200 281100 07018 0 2 374300 03m 08m 08m 16C 02 m	0.00	2,864.70 2,864.70 2,855.42 9.28 2,855.26 9.44 2,573.88 Per Diem Interest:	2,573.88 2,573.88 91.67 0.16 0.00 0.04 0.00 0.00	0.00 10,877.16 10,877.16 8,021.74 8,012.46 5,157.20 5,147.76 2,573.88 2,573.88
851 16	GLENWOOD 347, LLC 1400 MCCARTER HWY NEWARK, NJ 323 GLENWOOD AVE. 02/14/22 22 1 P001 CK 3823577012 04/25/22 22 2 P001 CK 3828094865 08/09/22 22 3 P001 CK 3834152989	94800 00672 372200 07104 0 2 467000 WIPP PAYMENT wipp payment wipp payment	0.00	3,068.33 3,068.33 3,068.33 3,068.33 3,717.18 Per Diem Interest:	3,717.18 3,717.18 14.52 0.00 0.00 0.00	0.00 13,571.02 13,571.02 10,502.69 7,434.36 3,717.18 3,717.18
851 16.01	ESSEX REALTY, LLC. 998 C OLD COUNTRY RD #203 PLAINVIEW, NY 319 GLENWOOD AVE. 09/20/22 22 1 P001 CK 8973 09/20/22 22 2 P001 CK 8973 09/20/22 22 3 P001 CK 8973 09/20/22 22 4 P001 CK 8973	95200 489200 11803 0 2 584400 14M 14M 14M 14M	0.00	3,425.73 3,425.72 3,425.73 3,425.72 5,065.61 28.28 Per Diem Interest:	5,065.61 5,065.60 392.25 238.09 124.11 0.00 0.00	0.00 16,982.66 16,982.66 13,556.93 10,131.21 5,065.60 5,037.32 5,037.32
851 17	AFRIYIE, OWUSU & FAITH 46 CRESCENT RD EAST ORANGE, NJ 46 CRESCENT RD. 02/09/22 22 1 P001 CK 993	94700 00660 250600 07017 0 2 345300 corelogic tax file	0.00	2,951.97 2,951.97 2,951.97	2,065.24 2,065.24 0.00	0.00 10,034.42 10,034.42 7,082.45

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851	17	AFRIYIE, OWUSU & FAITH	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,951.97	0.00	4,130.48
	09/06/22 22 3 P001 CK	corelogic file		2,065.24	0.00	2,065.24
			Per Diem Interest:		0.00	2,065.24
851 18	BETHEA, DAPHNE R	90900				0.00
	42 CRESCENT RD.	00672 231300		2,540.55	2,492.87	
	EAST ORANGE, NJ	07017 0		2,540.55	2,492.87	10,066.84
	42 CRESCENT RD.	2 322200	0.00			10,066.84
	08/27/21 22 1 J080	value: 25,400-		351.86-	0.00	9,714.98
	11/04/21 22 1 J0CA	fr 20 & 21		1,398.40-	0.00	8,316.58
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		790.29	0.00	7,526.29
	08/27/21 22 2 J080	value: 25,400-		351.85-	0.00	7,174.44
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,188.70	0.00	4,985.74
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,492.87	0.00	2,492.87
			Per Diem Interest:		0.00	2,492.87
851 19	HICKS, KETURAH	93000				0.00
	40 CRESCENT ROAD	00672 163400		2,296.75	1,428.75	
	EAST ORANGE, NJ	07017 0		2,296.74	1,428.74	7,450.98
	40 CRESCENT RD.	2 256400	0.00			7,450.98
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		2,296.75	0.00	5,154.23
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		2,296.74	0.00	2,857.49
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,428.75	0.00	1,428.74
			Per Diem Interest:		0.00	1,428.74
851 20	VAN DROST, ANDRE & EUGENIA G.	90500				0.00
	36 CRESCENT RD.	210200		2,237.18	2,131.99	
	EAST ORANGE, N. J.	07017 0		2,237.18	2,131.99	8,738.34
	36 CRESCENT RD.	2 300700	0.00			8,738.34
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,237.18	0.00	6,501.16
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,237.18	0.00	4,263.98
	08/25/22 22 3 P001 CK 1059	19C		2,131.99	0.00	2,131.99
			Per Diem Interest:		0.00	2,131.99
851 21	BAKER, CRYSTAL	93000				0.00
	32 CRESCENT RD.	00660 171200		2,158.22	1,680.61	
	EAST ORANGE, NJ	07018 0		2,158.22	1,680.60	7,677.65
	32 CRESCENT RD.	2 264200	0.00			7,677.65
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,158.22	0.00	5,519.43
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,158.22	0.00	3,361.21
	09/06/22 22 3 P001 CK	corelogic file		1,680.61	0.00	1,680.60
			Per Diem Interest:		0.00	1,680.60
851 22	MARTELLY, PIERRE & GINA Z.	90500				0.00
	28 CRESCENT RD.	00660 172000		2,252.42	1,561.71	
	EAST ORANGE, NJ	07017 0		2,252.42	1,561.70	7,628.25
	28 CRESCENT RD.	2 262500	0.00			7,628.25
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,252.42	0.00	5,375.83
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,252.42	0.00	3,123.41

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851	22 09/06/22 22 3 P001 CK	MARTELLY, PIERRE & GINA Z. corelogic file	Continued	1,561.71 Per Diem Interest:	0.00 0.00	1,561.70 1,561.70
851 23	MOSLEY, EDWARD C. & WASHINGTON, D. 26 CRESCENT RD. EAST ORANGE, N. J. 26 CRESCENT RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 188600 07017 0 2 281600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,271.81 2,271.81 2,271.81 2,271.81 1,819.84 Per Diem Interest:	1,819.84 1,819.84 0.00 0.00 0.00	0.00 8,183.30 8,183.30 5,911.49 3,639.68 1,819.84 1,819.84
851 24	JOHNSON, ENA & DONNYA 22 CRESCENT ROAD EAST ORANGE, NJ 22 CRESCENT RD. 02/08/22 22 1 P001 CK 0889 05/09/22 22 1 P001 CK 6916 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 6916 05/09/22 22 3 P001 CK 6916 08/11/22 22 3 P001 CK 8531	90600 230100 07018 0 2 320700 06m 08m Homestead Credit 08m 08m 09m	0.00	2,090.35 2,090.34 2,082.88 7.47 521.77- 1,568.57 423.80 2,000.00 Per Diem Interest:	2,569.43 2,569.42 0.00 0.16 0.00 0.00 0.00 0.00 1.81	175.18- 9,319.54 9,144.36 7,061.48 7,054.01 6,532.24 4,963.67 4,539.87 2,539.87 2,541.68
851 25	CUPID, JUSTIN & BRIZAN, LISA 18 CRESCENT ROAD EAST ORANGE, NJ 18 CRESCENT RD. 02/08/22 22 1 P001 CK 8779 05/09/22 22 1 P001 CR 3828968478 05/09/22 22 2 P001 CR 3828968478	92100 205400 07017 0 2 297500 06m	0.00	1,951.82 1,951.82 184.84 1,766.98 1,951.82 Per Diem Interest:	2,370.86 2,370.85 0.00 45.75 0.00 43.05	0.00 8,645.35 8,645.35 8,460.51 6,693.53 4,741.71 4,784.76
851 26	BOUIE, ROBERT & ABRAHAM, JACQUELINE 14 CRESCENT RD. EAST ORANGE, N. J. 14 CRESCENT RD. 01/26/22 22 1 P001 CK 2241 03/29/22 22 2 JHB 04/25/22 22 2 P001 CK 2262	89500 VT001 241000 07017 0 2 330500 22m Homestead Credit 16m	250.00	2,162.22 2,162.21 2,162.22 807.55- 1,354.66 Per Diem Interest:	2,514.95 2,514.95 0.00 0.00 0.00 47.09	0.00 9,354.33 9,354.33 7,192.11 6,384.56 5,029.90 5,076.99
851 27	JOHNSON, MICHAEL & MARGARET 12 CRESCENT ROAD EAST ORANGE, NJ 12 CRESCENT RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91900 00660 151900 07018 0 2 243800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,994.76 1,994.76 1,994.76 1,994.76 1,547.66	1,547.66 1,547.65 0.00 0.00 0.00	0.00 7,084.83 7,084.83 5,090.07 3,095.31 1,547.65

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851	27	JOHNSON, MICHAEL & MARGARET	Continued			
			Per Diem Interest:		0.00	1,547.65
851 28	LOFTON, CAROLYN 8 CRESCENT ROAD EAST ORANGE, N.J. 8 CRESCENT RD.	89900 00660 167200 07017 0 2 257100	0.00	2,087.58 2,087.57	1,648.09 1,648.09	0.00 7,471.33 7,471.33
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,087.58	0.00	5,383.75
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,087.57	0.00	3,296.18
	09/06/22 22 3 P001 CK	corelogic file		1,648.09	0.00	1,648.09
			Per Diem Interest:		0.00	1,648.09
852 4	EVANS, JENNIFER 43 CRESCENT RD EAST ORANGE, NJ 43 CRESCENT RD.	94800 00597 169200 07017 0 2 264000	0.00	2,052.94 2,052.94	1,782.98 1,782.98	0.00 7,671.84 7,671.84
	01/19/22 22 1 P001 CK 4381	16m		2,052.94	0.00	5,618.90
	05/02/22 22 2 P001 CK 3828405578			2,052.94	0.00	3,565.96
	08/22/22 22 3 P001 CK 3834868771	wipp payment		1,782.98	0.00	1,782.98
			Per Diem Interest:		0.00	1,782.98
852 4.01	STEWART, DAVID J. & SHEILDER 11 CRESCENT RD. EAST ORANGE, N.J. 11 CRESCENT RD.	91200 165700 07018 0 2 256900	0.00	2,108.35 2,108.35	1,624.41 1,624.40	0.00 7,465.51 7,465.51
	06/29/22 22 1 P001 CK 1473	20C		844.51	94.35	6,621.00
	06/29/22 22 2 P001 CK 1473	20C		0.00	61.14	6,621.00
			Per Diem Interest:		193.86	6,814.86
852 4.02	WILLIAMS, LAWYER JR. & PATRICIA, WF 13 CRESCENT RD. EAST ORANGE, N. J. 13 CRESCENT RD.	91700 196600 07017 0 2 288300	0.00	2,197.01 2,197.01	1,991.99 1,991.99	541.47- 8,378.00 7,836.53
	04/11/22 22 1 P001 CK 5086	07m		2,197.01	47.73	5,639.52
	03/29/22 22 2 JHB	Homestead Credit		872.18-	0.00	4,767.34
	04/11/22 22 2 P001 CK 5086	07m		785.26	0.00	3,982.08
	06/29/22 22 2 P001 CK 5104	20C		539.57	0.00	3,442.51
			Per Diem Interest:		32.45	3,474.96
852 4.03	RUDDER, ALFRED & MARVA 17 CRESCENT RD. EAST ORANGE, NJ 17 CRESCENT RD.	92600 00660 199800 07017 0 2 292400	0.00	2,389.56 2,389.56	1,859.01 1,859.01	0.00 8,497.14 8,497.14
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,389.56	0.00	6,107.58
	03/29/22 22 2 JHB	Homestead Credit		447.12-	0.00	5,660.46
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,942.44	0.00	3,718.02
	09/06/22 22 3 P001 CK	corelogic file		1,859.01	0.00	1,859.01
			Per Diem Interest:		0.00	1,859.01

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852 4.04	BARRETT, BASILIO R. & DEBORAH A. 21 CRESCENT RD. EAST ORANGE, N. J. 21 CRESCENT RD. 02/07/22 22 1 P001 CK 3823178706 05/06/22 22 2 P001 CK 3828823695 08/08/22 22 3 P001 CK 3833976021	94100 00660 194000 07017 0 2 288100 wipp payment wipp payment WIPP PAYMENT	0.00	2,317.53 2,317.52 2,317.53 2,317.52 1,868.57 Per Diem Interest:	1,868.57 1,868.57 0.00 0.00 0.00 0.00	0.00 8,372.19 8,372.19 6,054.66 3,737.14 1,868.57 1,868.57
852 4.05	WALKER, BIRTALEAN 23 CRESCENT RD. EAST ORANGE, N. J. 23 CRESCENT RD. 02/16/22 22 1 P001 CK 4911 02/16/22 22 2 P001 CK 4911 05/10/22 22 2 P001 CK 7698 09/07/22 22 3 P001 CK 0690	96000 156100 07017 0 2 252100 11m 11m 11m 04m	0.00	2,086.19 2,086.19 2,086.19 5.08 2,081.11 1,576.83 Per Diem Interest:	1,576.83 1,576.82 15.65 0.00 0.00 0.00 0.00	0.00 7,326.03 7,326.03 5,239.84 5,234.76 3,153.65 1,576.82 1,576.82
852 4.06	SURLES, ELIZABETH K. 29 CRESCENT RD EAST ORANGE, NJ 29 CRESCENT RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97500 00660 188000 07017 0 2 285500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,253.81 2,253.80 2,253.81 2,253.80 1,894.51 Per Diem Interest:	1,894.51 1,894.51 0.00 0.00 0.00 0.00	0.00 8,296.63 8,296.63 6,042.82 3,789.02 1,894.51 1,894.51
852 4.07	MCFARLANE, URBAN L. 33 CRESCENT ROAD EAST ORANGE, NJ 33 CRESCENT RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98700 00660 188400 07017 0 2 287100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,306.45 2,306.44 2,306.45 2,306.44 1,865.12 Per Diem Interest:	1,865.12 1,865.12 0.00 0.00 0.00 0.00	0.00 8,343.13 8,343.13 6,036.68 3,730.24 1,865.12 1,865.12
852 4.08	MORISSANT, FEDNER & WF, DANIELLA 35 CRESCENT RD. EAST ORANGE, N. J. 35 CRESCENT RD. 01/31/22 22 1 P001 CK 255 05/06/22 22 2 P001 CK 257 09/09/22 22 3 P001 CK 281	112800 210400 07017 0 2 323200 26m 06m 07m	0.00	2,550.25 2,550.24 2,550.25 2,550.24 2,145.85 Per Diem Interest:	2,145.85 2,145.85 0.00 0.00 0.00 0.00	0.00 9,392.19 9,392.19 6,841.94 4,291.70 2,145.85 2,145.85

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852 5	MCMURRAY, ROBERT & ELIZABETH 5 CRESCENT ROAD EAST ORANGE, NJ 5 CRESCENT RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92800 00660 170100 07018 0 2 262900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,145.76 2,145.75 2,145.76 2,145.75 1,674.18 Per Diem Interest:	1,674.18 1,674.18 0.00 0.00 0.00 0.00	0.00 7,639.87 7,639.87 5,494.11 3,348.36 1,674.18 1,674.18
852 6	WHALEY, SHANTEE 3 CRESTCENT ROAD EAST ORANGE, NJ 3 CRESCENT RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95100 00660 201000 07018 0 2 296100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,328.61 2,328.60 2,328.61 2,328.60 1,973.73 Per Diem Interest:	1,973.73 1,973.73 0.00 0.00 0.00 0.00	0.00 8,604.67 8,604.67 6,276.06 3,947.46 1,973.73 1,973.73
852 7	ALLEYNE, THEON 90 MIDLAND AVE EAST ORANGE, NJ 90 MIDLAND AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	97100 00597 224100 07017 0 2 321200 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,404.80 2,404.79 2,404.80 2,404.79 2,262.24 Per Diem Interest:	2,262.24 2,262.24 0.00 0.00 0.00 0.00	0.00 9,334.07 9,334.07 6,929.27 4,524.48 2,262.24 2,262.24
852 8	SOLOMON, WASHIMA 94 MIDLAND AVE. EAST ORANGE, NJ 94 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95200 00660 211600 07017 0 2 306800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,749.73 2,749.72 2,749.73 2,749.72 1,708.08 Per Diem Interest:	1,708.08 1,708.08 0.00 0.00 0.00 0.00	200.97- 8,915.61 8,714.64 5,964.91 3,215.19 1,507.11 1,507.11
852 9	GEORGES, MARIE SOLANGE 96 MIDLAND AVENUE EAST ORANGE, NJ 96 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95000 00660 218700 07017 0 2 313700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,353.54 2,353.54 2,353.54 2,353.54 2,204.52 Per Diem Interest:	2,204.52 2,204.52 0.00 0.00 0.00 0.00	0.00 9,116.12 9,116.12 6,762.58 4,409.04 2,204.52 2,204.52
852 10	EDWARDS, REBECCA & PATRICK 100 MIDLAND AVE EAST ORANGE, NJ 100 MIDLAND AVE. 01/19/22 22 1 P001 CK 138521	101600 00660 202600 07017 0 2 304200 16m	0.00	2,270.43 2,270.42 2,270.43	2,149.60 2,149.60 0.00	0.00 8,840.05 8,840.05 6,569.62

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852	10 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	EDWARDS, REBECCA & PATRICK CORELOGIC TAX FILE corelogic file	Continued	2,270.42 2,149.60 Per Diem Interest:	0.00 0.00 0.00	4,299.20 2,149.60 2,149.60
852 11	DARWOOD, CHEDE 102 MIDLAND AVE EAST ORANGE, NJ 102 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/02/22 22 3 P001 CK 8160 09/02/22 22 4 P001 CK 8160	95000 00660 237700 07017 0 2 332700 corelogic tax file CORELOGIC TAX FILE 02m 02m	0.00	2,471.29 2,471.28 2,471.29 2,471.28 2,362.85 602.69 Per Diem Interest:	2,362.85 2,362.84 0.00 0.00 0.00 0.00 0.00	0.00 9,668.26 9,668.26 7,196.97 4,725.69 2,362.84 1,760.15 1,760.15
852 12	WILLIAMS, BETTIE J. 290 SPRINGFIELD AVE #3851 NEWARK, NJ 104 MIDLAND AVE. 10/28/21 22 1 P001 CK 1439 12/30/21 22 1 P001 CS 12/30/21 22 2 P001 CS 12/30/21 22 2 P001 CK 1461 02/07/22 22 3 P001 CS	95600 230100 07103 0 2 325700 21M 03c 03c 03c 04C	0.00	2,429.73 2,429.73 539.14 1,890.59 84.41 2,345.32 2,500.00 Per Diem Interest:	2,302.69 2,302.69 0.00 0.00 0.00 0.00 0.00 0.00	125.99- 9,464.84 9,338.85 8,799.71 6,909.12 6,824.71 4,479.39 1,979.39 1,979.39
852 14	PIERSON, JAMES & J.W. PIERSON CO. P.O. BOX 1101 GLEN RIDGE, NJ 144 MIDLAND AVE. 02/02/22 22 1 P001 CK 3822891710 05/02/22 22 2 P001 CK 3828526521 08/19/22 22 3 P001 CK 3834724923	1063700 515100 07028 0 4A 1578800 WIPP PAYMENT wipp payment wipp payment	0.00	14,036.74 14,036.74 14,036.74 14,036.74 8,903.23 Per Diem Interest:	8,903.23 8,903.22 0.00 0.00 0.00 0.00 0.00	0.00 45,879.93 45,879.93 31,843.19 17,806.45 8,903.22 8,903.22
860 1	LOWE, TERRANCE & YAAMIYNAH 317 DODD ST EAST ORANGE, NJ 317 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93100 00660 169800 07017 0 2 262900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,079.26 2,079.26 2,079.26 2,079.26 1,740.68 Per Diem Interest:	1,740.68 1,740.67 0.00 0.00 0.00 0.00	149.84- 7,639.87 7,490.03 5,410.77 3,331.51 1,590.83 1,590.83
860 2.01	BUZZING BEES CHILD CARE CENTER LLC 122 BRIGHTON AVENUE EAST ORANGE, NJ 122 BRIGHTON AVE. 08/29/22 22 3 J0CA 08/29/22 22 4 J0CA	212900 00660 260700 07017 0 4A 473600 fr lot 2 fr lot 2	0.00	0.00 0.00 6,881.41- 1,014.52-	6,881.41 6,881.41 0.00 0.00	0.00 13,762.82 13,762.82 6,881.41 5,866.89

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860	2.01	BUZZING BEES CHILD CARE CENTER LLC	Continued			
				Per Diem Interest:	0.00	5,866.89
860 4	ATTIS, JERRY & BERMIDE & JACQUES, LOUR 311 DODD ST EAST ORANGE, NJ 311 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98800 00660 363100 07017 0 2 461900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,258.11 3,258.11 3,258.11 3,258.11 3,453.30	3,453.30 3,453.29 0.00 0.00 0.00	0.00 13,422.81 13,422.81 10,164.70 6,906.59 3,453.29
				Per Diem Interest:	0.00	3,453.29
860 4.02	RICARD, NANCY D 313 DODD STREET EAST ORANGE, NJ 313 DODD ST.	92000 01175 224800 07017 0 2 316800	0.00 0.00 0.00	0.00 0.00	4,603.11 4,603.10 105.56	0.00 9,206.21 9,206.21 9,311.77
				Per Diem Interest:	105.56	9,311.77
860 5	PHANG, OLIVE & IRVING-WIGGINS, CLOVER 307 DODD ST. EAST ORANGE, NJ 307 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83200 00660 380800 07017 0 2 464000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,756.80 3,756.80 3,756.80 3,756.80 2,985.12	2,985.12 2,985.12 0.00 0.00 0.00	0.00 13,483.84 13,483.84 9,727.04 5,970.24 2,985.12
				Per Diem Interest:	0.00	2,985.12
860 6	QUINONES, CHRISTINE & NORIEGA, FRANKL 301 DODD ST EAST ORANGE, NJ 301 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	109500 00660 319500 07017 0 2 429000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,650.14 3,650.13 3,650.14 3,650.13 2,583.24	2,583.24 2,583.23 0.00 0.00 0.00	0.00 12,466.74 12,466.74 8,816.60 5,166.47 2,583.23
				Per Diem Interest:	0.00	2,583.23
860 7	WASHINGTON, JAY & OTTLEY, DESHAWN 297 DODD ST EAST ORANGE, NJ 297 DODD ST. 12/30/21 22 1 P001 CK 5148 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	102500 00660 264300 07017 0 2 366800 02m-03	0.00 corelogic tax file corelogic tax file CORELOGIC TAX FILE	2,453.28 2,453.28 12.38 12.38 2,440.90 2,453.28	2,876.33 2,876.32 0.00 0.00 0.00 0.00	0.00 10,659.21 10,659.21 10,646.83 10,634.45 8,193.55 5,740.27
				Per Diem Interest:	57.21	5,797.48

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860 8	DASILVA, MARK 293 DODD ST EAST ORANGE, NJ 293 DODD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	102700 00597 202800 07017 0 2 305500 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,526.70 2,526.69 2,526.70 2,526.69 1,912.22 Per Diem Interest:	1,912.22 1,912.22 0.00 0.00 0.00 0.00	0.00 8,877.83 8,877.83 6,351.13 3,824.44 1,912.22 1,912.22
860 9	JACOBS, ODELL & CLARICE 289 DODD ST. EAST ORANGE, N. J. 289 DODD ST. 03/04/22 22 1 P001 CK 3872 04/11/22 22 1 P001 CK 2883 04/11/22 22 2 P001 CK 2883 04/11/22 22 3 P001 CK 2883 08/26/22 22 3 P001 CK 3010 08/26/22 22 4 P001 CK 3010	102400 275400 07017 0 2 377800 04m 07M 07M 07M 20M 20M	0.00	3,066.95 3,066.94 3,030.10 36.85 3,066.94 0.08 2,422.41 0.08 Per Diem Interest:	2,422.49 2,422.49 36.85 0.68 0.00 0.00 0.00 0.00	0.00 10,978.87 10,978.87 7,948.77 7,911.92 4,844.98 4,844.90 2,422.49 2,422.41 2,422.41
860 10	SINCHI, ESTHER 285 DODD ST EAST ORANGE, NJ 285 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	107000 00660 341700 07017 0 2 448700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,120.97 3,120.97 3,120.97 3,120.97 3,398.64 Per Diem Interest:	3,398.64 3,398.64 0.00 0.00 0.00 0.00	0.00 13,039.22 13,039.22 9,918.25 6,797.28 3,398.64 3,398.64
860 11	TOLBERT, FAHTIMAH D & ANITA D 281 DODD ST EAST ORANGE, NJ 281 DODD ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94000 00660 235900 07017 0 2 329900 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	2,364.63 2,364.62 735.57 3,100.20 735.57 3,100.19 1,693.25 Per Diem Interest:	1,693.25 1,693.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,115.75 8,115.75 8,851.32 5,751.12 6,486.69 3,386.50 1,693.25 1,693.25
860 12	BRYAN, HERVIN & DAWN 277 DODD ST. EAST ORANGE, NJ 277 DODD ST. 02/10/22 22 1 P001 CK 4239 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 4168 08/09/22 22 3 P001 CK 4201	99700 00660 282800 07017 0 2 382500 07C Homestead Credit 08C 07C	0.00	3,452.05 3,452.04 3,452.05 1,000.00- 2,452.04 2,105.68 Per Diem Interest:	2,105.68 2,105.68 0.00 0.00 0.00 0.00 0.00	0.00 11,115.45 11,115.45 7,663.40 6,663.40 4,211.36 2,105.68 2,105.68

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860 12.01	PAYNE, COLIN A. & KERI 155 MIDLAND AVE EAST ORANGE, NJ 155 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90800 00660 165000 07018 0 2 255800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,093.12 2,093.11 2,093.12 2,093.11 1,623.66 Per Diem Interest:	1,623.66 1,623.66 0.00 0.00 0.00 0.00	0.00 7,433.55 7,433.55 5,340.43 3,247.32 1,623.66 1,623.66
860 12.02	FERRARA, RENAE 153 MIDLAND AVE. EAST ORANGE, NJ 153 MIDLAND AVE. 03/21/22 22 1 P001 CK 2212 09/09/22 22 1 P001 CK 9119 03/29/22 22 2 JHB 09/09/22 22 2 P001 CK 9119 09/09/22 22 3 P001 CK 9120 09/09/22 22 3 P001 CK 9119 09/09/22 22 3 P001 CS	93300 151600 07017 0 2 244900 15m 06C Homestead Credit 06C 06C 06C 06C	0.00	2,032.17 2,032.16 2,029.77 2.40 760.49- 1,271.67 1,271.67 170.57 83.99 Per Diem Interest:	1,526.23 1,526.23 29.97 0.20 0.00 81.39 0.00 0.00 0.00 0.00	0.00 7,116.79 7,116.79 5,087.02 5,084.62 4,324.13 3,052.46 1,780.79 1,610.22 1,526.23 1,526.23
861 1	ANKRAH, SUSANNA 6 BRAINERD RD. SUMMIT, NJ 154 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	98300 00660 344000 07901 0 2 442300 corelogic tax file CORELOGIC TAX FILE	0.00	3,481.14 3,481.13 3,481.14 3,481.13 Per Diem Interest:	2,945.49 2,945.48 0.00 0.00 59.14	0.00 12,853.24 12,853.24 9,372.10 5,890.97 5,950.11
861 2	SMITH, CLARENCE 257 DODD ST. EAST ORANGE, N. J. 257 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	101800 00660 260900 07017 0 2 362700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,928.42 2,928.42 2,928.42 2,928.42 2,341.61 Per Diem Interest:	2,341.61 2,341.61 0.00 0.00 0.00 0.00	0.00 10,540.06 10,540.06 7,611.64 4,683.22 2,341.61 2,341.61
861 3	RODRIGUEZ, AMAURIS 253 DODD ST EAST ORANGE, NJ 253 DODD ST. 01/31/22 22 1 P001 CK 1012 05/27/22 22 2 P001 CK 3829988629 08/08/22 22 3 P001 CK 3833984615	101100 246900 07017 0 2 348000 26m wipp payment WIPP PAYMENT	0.00	2,435.27 2,435.27 2,435.27 2,435.27 2,621.17 Per Diem Interest:	2,621.17 2,621.17 0.00 20.83 0.00 0.00	0.00 10,112.88 10,112.88 7,677.61 5,242.34 2,621.17 2,621.17

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861 4	LARKIN, EMMA GRACE+TOPAKLI, CINAR 134 GROVE ST MONTCLAIR, NJ 249 DODD ST. 12/30/21 22 1 P001 CK 3821214418 01/04/22 22 1 R001 CK Original Payment Date: 01/04/22 01/04/22 22 1 P001 CK 3821214418 04/26/22 22 2 P001 CK 3828149864 05/02/22 22 2 J0CA 08/15/22 22 3 P001 CK 3834388463	116200 263800 07042 0 2 380000	0.00 wippay wipp payment wipp payment WIPP PAYMENT fr 21/2 wipp payment	2,972.75 2,972.75 2,972.75 2,972.75 2,972.75 38.10 2,934.65- 2,548.65 Per Diem Interest:	2,548.65 2,548.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,042.80 11,042.80 8,070.05 11,042.80 8,070.05 8,031.95 5,097.30 2,548.65 2,548.65
861 5	JONES, LORNA 245 DODD ST EAST ORANGE, NJ 245 DODD ST. 04/25/22 22 1 P001 CK 3827997297 09/12/22 22 1 P001 CK 501 09/12/22 22 2 P001 CK 501 09/12/22 22 3 P001 CK 501	112400 286300 07017 0 2 398700	0.00 WIPP PAYMENT 07C 07C 07C	3,187.46 3,187.46 0.00 3,187.46 477.64 0.00 Per Diem Interest:	2,605.65 2,605.65 133.87 218.34 208.78 53.42 39.86	0.00 11,586.22 11,586.22 11,586.22 8,398.76 7,921.12 7,921.12 7,960.98
861 6	WILLIAMS, HAKIM 243 DODD ST. EAST ORANGE, NJ 243 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	115500 00660 321200 07017 0 2 436700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,535.16 3,535.16 3,535.16 2,810.09 Per Diem Interest:	2,810.09 2,810.09 0.00 0.00 0.00	0.01- 12,690.50 12,690.49 9,155.33 5,620.17 2,810.08 2,810.08
861 7	BROOMES, ANTHONY 664 WATKINS STREET BROOKLYN, NY 239 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	111300 00660 241400 11212 0 2 352700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,010.15 3,010.15 3,010.15 3,010.15 2,114.58 Per Diem Interest:	2,114.58 2,114.58 0.00 0.00 0.00 0.00	0.00 10,249.46 10,249.46 7,239.31 4,229.16 2,114.58 2,114.58
861 8	SIMPSON, GARY M. & TUCKER, SYLBE V. 235 DODD STREET EAST ORANGE, NJ 235 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	113400 00660 312400 07017 0 2 425800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,524.08 3,524.07 3,524.08 3,524.07 2,662.80 Per Diem Interest:	2,662.80 2,662.80 0.00 0.00 0.00 0.00	0.00 12,373.75 12,373.75 8,849.67 5,325.60 2,662.80 2,662.80

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861 10.02	ALI, ASLAM 189 DODD ST. EAST ORANGE, NJ 189 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91700 00660 285700 07017 0 2 377400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,047.55 3,047.55 3,047.55 3,047.55 2,436.07 Per Diem Interest:	2,436.07 2,436.07 0.00 0.00 0.00	265.36- 10,967.24 10,701.88 7,654.33 4,606.78 2,170.71 2,170.71
861 10.03	WRIGHT, PAULETTE 185 DODD ST. EAST ORANGE, NJ 185 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	91500 00660 317800 07017 0 2 409300 corelogic tax file CORELOGIC TAX FILE value: 17,300- corelogic file value: 17,300-	0.00	3,053.09 3,053.09 3,053.09 251.37- 2,642.67 251.37- Per Diem Interest:	2,894.04 2,894.04 0.00 0.00 0.00 0.00	0.00 11,894.26 11,894.26 8,841.17 5,788.08 5,536.71 2,894.04 2,642.67 2,642.67
861 10.04	GEORGE, KENDEL H. 183 DODD ST EAST ORANGE, NJ 183 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91500 00660 278900 07017 0 2 370400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,050.32 3,050.32 3,050.32 2,331.59 Per Diem Interest:	2,331.59 2,331.59 0.00 0.00 0.00	0.00 10,763.82 10,763.82 7,713.50 4,663.18 2,331.59 2,331.59
861 11	ALI, JIYAAD S & COOK-ALI,AALIYAH 179 DODD ST EAST ORANGE, NJ 179 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	104100 00660 154400 07017 0 2 258500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,123.59 2,123.59 2,123.59 1,632.42 Per Diem Interest:	1,632.42 1,632.41 0.00 0.00 0.00	2,123.21- 7,512.01 5,388.80 3,265.21 1,141.62 490.80- 490.80-
861 11.01	DOBBS CONSTRUCTION LLC 29 DAVID ROAD CEDAR GROVE, NJ 181 DODD ST. 04/18/22 22 1 PSUB CK 20591 05/31/22 22 2 PSUB CK 21103	89000 95700 07009 0 2 184700 021 26m	0.00	1,634.60 1,634.59 1,634.60 1,634.59 Per Diem Interest:	1,049.10 1,049.09 62.93 23.70 13.06	0.00 5,367.38 5,367.38 3,732.78 2,098.19 2,111.25

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861 12	177 DODD STREET, LLC %ROCK PROPERTI 368 BROAD ST NEWARK, NJ 177 DODD ST. 02/07/22 22 1 P001 CK 3823146607 05/16/22 22 2 P001 CK 3829337666 08/08/22 22 3 P001 CK 3834049655	364000 736800 07104 0 4C 1100800 wipp payment wipp payment wipp payment	0.00	9,574.85 9,574.85 9,574.85 9,574.85 6,419.78 Per Diem Interest:	6,419.78 6,419.77 0.00 65.56 0.00	0.00 31,989.25 31,989.25 22,414.40 12,839.55 6,419.77 6,419.77
861 13	BENNETT, ELDRED & BARBARA ET AL 407 GLENWOOD AVENUE EAST ORANGE, N.J. 407 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91800 217400 07017 0 2 309200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,352.16 2,352.15 2,352.16 2,352.15 2,140.52 Per Diem Interest:	2,140.52 2,140.52 0.00 0.00 0.00	0.00 8,985.35 8,985.35 6,633.19 4,281.04 2,140.52 2,140.52
861 14	HARRIS, RICHARD D. 405 GLENWOOD AVE EAST ORANGE, NJ 405 GLENWOOD AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	91900 237700 07017 0 2 329600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,446.36 2,446.35 2,446.36 2,446.35 2,342.74 Per Diem Interest:	2,342.74 2,342.73 0.00 0.00 0.00	212.80- 9,578.18 9,365.38 6,919.02 4,472.67 2,129.93 2,129.93
861 16	ONWU, SOLOMON 399 GLENWOOD AVE EAST ORANGE, NJ 399 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92800 151000 07017 0 2 243800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,839.62 1,839.61 1,839.62 1,839.61 1,702.80 Per Diem Interest:	1,702.80 1,702.80 0.00 0.00 0.00	0.00 7,084.83 7,084.83 5,245.21 3,405.60 1,702.80 1,702.80
861 17	HUISA, CARLOS J & NADIA K 397 GLENWOOD AVENUE EAST ORANGE, NJ 397 GLENWOOD AVE. 02/28/22 22 1 P001 CK 7082 02/28/22 22 2 P001 CK 7082 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92500 158800 07017 0 2 251300 17M 17M CORELOGIC TAX FILE corelogic file	0.00	1,768.97 1,768.96 1,768.97 61.81 1,707.15 1,882.43 Per Diem Interest:	1,882.43 1,882.42 13.52 0.00 0.00 0.00	0.00 7,302.78 7,302.78 5,533.81 5,472.00 3,764.85 1,882.42 1,882.42

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861 18	SMITH, EVADNEY 393 GLENWOOD AVENUE EAST ORANGE, NJ 393 GLENWOOD AVE. 01/26/22 22 1 P001 CK 4907 05/02/22 22 2 P001 CK 3828402479	106100 255700 07018 0 2 361800 22m	SC001 0 250.00	2,465.59 2,465.58 2,465.59 2,465.58 Per Diem Interest:	2,666.37 2,666.37 0.00 0.00 51.33	0.00 10,263.91 10,263.91 7,798.32 5,332.74 5,384.07
861 19	GREENE, WENDELL 391 GLENWOOD AVE EAST ORANGE, NJ 391 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100000 00660 188900 07017 0 2 288900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,131.90 2,131.90 2,131.90 2,131.90 2,065.82 Per Diem Interest:	2,065.82 2,065.81 0.00 0.00 0.00	0.00 8,395.43 8,395.43 6,263.53 4,131.63 2,065.81 2,065.81
861 20	MASON-HOLLOWAY, MONIQUE 146 BROUGHTON AVE BLOOMFIELD, NJ 387 GLENWOOD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99500 00660 280900 07003 0 2 380400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,100.04 2,100.04 2,100.04 2,100.04 3,427.17 Per Diem Interest:	3,427.17 3,427.17 0.00 0.00 0.00	0.00 11,054.42 11,054.42 8,954.38 6,854.34 3,427.17 3,427.17
870 2	SEALEY, PETER & DESIRE 226 DODD STREET EAST ORANGE, NJ 226 DODD ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98100 00660 303200 07018 0 2 401300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	3,650.14 3,650.13 3,650.14 1,000.00- 2,650.13 2,180.76 Per Diem Interest:	2,180.76 2,180.75 0.00 0.00 0.00 0.00	0.00 11,661.78 11,661.78 8,011.64 7,011.64 4,361.51 2,180.75 2,180.75
870 3	STEWART, LLOYD HENRY & ROBIN 222 DODD STREET E. ORANGE, NJ 222 DODD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	97900 00672 204600 07017 0 2 302500 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,471.29 2,471.28 2,471.29 2,471.28 1,924.04 Per Diem Interest:	1,924.04 1,924.04 0.00 0.00 0.00	0.00 8,790.65 8,790.65 6,319.36 3,848.08 1,924.04 1,924.04
870 4	WHITE-YOUNG, VERONA & WHITE, CLINTON 218 DODD ST. EAST ORANGE, N. J. 218 DODD ST. 02/18/22 22 1 P001 CK 2061	98100 00660 234100 07017 0 2 332200 12C	0.00	2,537.78 2,537.78 0.00	2,289.09 2,289.08 21.57	250.00- 9,653.73 9,403.73 9,403.73

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870	4	WHITE-YOUNG, VERONA & WHITE, CLINTON Continued				
	06/24/22 22	1 P001 CK 2062	17c	2,125.15	159.88	7,278.58
	06/24/22 22	1 P001 CK 2062	17c	0.06	0.00	7,278.52
	09/12/22 22	1 P001 CS	07c	412.57	16.09	6,865.95
	03/29/22 22	2 JHB	Homestead Credit	974.71-	0.00	5,891.24
	06/24/22 22	2 P001 CK 2062	17c	0.00	41.42	5,891.24
	09/12/22 22	2 P001 CS	07c	1,363.45	60.96	4,527.79
	09/12/22 22	3 P001 CS	07c	0.00	46.93	4,527.79
				Per Diem Interest:	18.67	4,546.46
870	5	DAVIS, STANLEY K. & CATHY A.	98200			0.00
	214 DODD ST.	00660 233100		2,511.46	2,302.33	
	EAST ORANGE, NJ	07017 0		2,511.46	2,302.33	9,627.58
	214 DODD ST.	2 331300	0.00			9,627.58
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,511.46	0.00	7,116.12
	03/29/22 22	2 JHB	Homestead Credit	630.69-	0.00	6,485.43
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,880.77	0.00	4,604.66
	09/06/22 22	3 P001 CK	corelogic file	2,302.33	0.00	2,302.33
				Per Diem Interest:	0.00	2,302.33
870	6	ROURK, NIDARA YASANA SAFIYYAH	115400			0.00
	210 DODD ST.	00660 231900		2,773.27	2,273.00	
	E. ORANGE, NJ	07017 0		2,773.27	2,273.00	10,092.54
	210 DODD ST.	2 347300	0.00			10,092.54
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,773.27	0.00	7,319.27
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,773.27	0.00	4,546.00
	09/06/22 22	3 P001 CK	corelogic file	2,273.00	0.00	2,273.00
				Per Diem Interest:	0.00	2,273.00
870	7	BROWN, PATRICIA	100700			0.00
	206 DODD ST.	00660 157600		2,335.54	1,417.57	
	EAST ORANGE, NJ	07017 0		2,335.53	1,417.56	7,506.20
	206 DODD ST.	2 258300	0.00			7,506.20
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,335.54	0.00	5,170.66
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,335.53	0.00	2,835.13
	09/06/22 22	3 P001 CK	corelogic file	1,417.57	0.00	1,417.56
				Per Diem Interest:	0.00	1,417.56
870	7.01	BUENO, CESAR & LEONOR	95800			0.00
	21 COLONIAL TERRACE	00660 208000		2,895.18	1,519.04	
	EAST ORANGE, NJ	07017 0		2,895.17	1,519.04	8,828.43
	21 COLONIAL TERR.	2 303800	0.00			8,828.43
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,895.18	0.00	5,933.25
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,895.17	0.00	3,038.08
	09/06/22 22	3 P001 CK	corelogic file	1,519.04	0.00	1,519.04
				Per Diem Interest:	0.00	1,519.04

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870 7.02	LLOYD, RONALD C 19 COLONIAL TER EAST ORANGE, NJ 19 COLONIAL TERR. 04/08/22 22 1 P001 CK 144 04/08/22 22 2 P001 CK 144 06/07/22 22 2 P001 CK 148 06/07/22 22 3 P001 CK 148 09/20/22 22 3 P001 CK 160	97200 270800 07017 0 2 368000 06M 06M 05M 05M 14M	0.00	3,114.05 3,114.04 3,114.05 11.70 3,102.34 1.13 2,197.61 Per Diem Interest:	2,233.00 2,232.99 104.32 0.00 40.84 0.00 34.26 0.12	0.00 10,694.08 10,694.08 7,580.03 7,568.33 4,465.99 4,464.86 2,267.25 2,267.37
870 7.03	HUDSON, KATURA 190 NO. MUNN AVE. EAST ORANGE, NJ 202 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94700 193700 07017 0 2 288400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,418.65 2,418.65 2,418.65 2,418.65 1,771.80 Per Diem Interest:	1,771.80 1,771.80 0.00 0.00 0.00 0.00	0.00 8,380.90 8,380.90 5,962.25 3,543.60 1,771.80 1,771.80
870 7.04	GORRICK, SELWYN M. & MARGARET A. 15 COLONIAL TERR. EAST ORANGE, N. J. 15 COLONIAL TERR. 02/02/22 22 1 P001 CK 577 05/02/22 22 2 P001 CK 6014 09/07/22 22 3 P001 CK 6087	93000 296900 07017 0 2 389900 01c 01C 04C	0.00	2,940.89 2,940.88 2,940.89 2,940.88 2,724.36 Per Diem Interest:	2,724.36 2,724.36 0.00 0.00 0.00 0.00	0.00 11,330.49 11,330.49 8,389.60 5,448.72 2,724.36 2,724.36
870 7.05	BAKER, IRWIN & DANIELLE 11 COLONIAL TERRACE EAST ORANGE, NJ 11 COLONIAL TERR. 12/01/21 22 1 P001 CK 7440 01/24/22 22 1 P001 CK 8486 01/24/22 22 2 P001 CK 8486 05/02/22 22 2 P001 CK 70050946 08/29/22 22 3 P001 CK 4787	93000 276800 07017 0 2 369800 01M 19M 19M 01m 22m	0.00	2,562.72 2,562.71 0.88 2,561.84 0.88 2,561.83 2,810.48 Per Diem Interest:	2,810.48 2,810.48 0.00 0.00 0.00 0.00 0.00 0.00	3.38- 10,746.39 10,743.01 10,742.13 8,180.29 8,179.41 5,617.58 2,807.10 2,807.10
870 7.06	WILSON, DEBORAH 208 DODD ST. EAST ORANGE, NJ 208 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99800 206000 07017 0 2 305800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,413.11 2,413.10 2,413.11 2,413.10 2,030.17 Per Diem Interest:	2,030.17 2,030.17 0.00 0.00 0.00 0.00	0.00 8,886.55 8,886.55 6,473.44 4,060.34 2,030.17 2,030.17

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870 8	YORK, WALTER C & PATRICIA A MCMANUS 23 COLONIAL TERR. EAST ORANGE, NJ 23 COLONIAL TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100100 00660 280300 07017 0 2 380400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,795.44 2,795.43 2,795.44 2,795.43 2,731.78 Per Diem Interest:	2,731.78 2,731.77 0.00 0.00 0.00 0.00	0.00 11,054.42 11,054.42 8,258.98 5,463.55 2,731.77 2,731.77
870 9	THURMOND, CAROLYN A. 27 COLONIAL TERRACE EAST ORANGE, NJ 27 COLONIAL TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98800 00660 281800 07017 0 2 380600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	2,949.20 2,949.20 2,949.20 2,949.20 2,580.92 Per Diem Interest:	2,580.92 2,580.92 0.00 0.00 0.00 0.00	0.00 11,060.24 11,060.24 8,111.04 5,161.84 2,580.92 2,580.92
870 10	NELSON, NERRICK & SIMONE 29 COLONIAL TERRACE EAST ORANGE, NJ 29 COLONIAL TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98500 00660 319800 07018 0 2 418300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 	3,503.30 3,503.30 3,503.30 3,503.30 2,574.60 Per Diem Interest:	2,574.60 2,574.60 0.00 0.00 0.00 0.00	0.00 12,155.80 12,155.80 8,652.50 5,149.20 2,574.60 2,574.60
870 11	OFFOR, NNEKA & BROOKS, LEVEE 33 COLONIAL TERR. EAST ORANGE, NJ 33 COLONIAL TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	101900 00672 368900 07017 0 2 470800 WELLS FARGO wells fargo file wells fargo tax file	0.00 0.00 	3,241.49 3,241.48 3,241.49 3,241.48 3,599.24 Per Diem Interest:	3,599.24 3,599.24 0.00 0.00 0.00 0.00	0.00 13,681.45 13,681.45 10,439.96 7,198.48 3,599.24 3,599.24
870 12	HILL, MAURICE C. & PAMELA R. H/W 37 COLONIAL TERR EAST ORANGE, NJ 37 COLONIAL TERR. 01/31/22 22 1 P001 CK 551 04/29/22 22 2 P001 CK 568 09/06/22 22 3 P001 CK 588	102200 344200 07017 0 2 446400 13C 20C 03C	0.00 0.00 	3,812.21 3,812.21 3,812.21 3,812.21 2,673.98 Per Diem Interest:	2,673.98 2,673.98 0.00 0.00 0.00 0.00	0.00 12,972.38 12,972.38 9,160.17 5,347.96 2,673.98 2,673.98
870 13	BECKETT, MARK A. & WENDY 43 COLONIAL TERRACE EAST ORANGE, NJ 43 COLONIAL TERR. 02/09/22 22 1 P001 CK 993	102100 00660 255900 07017 0 2 358000 corelogic tax file	0.00 0.00 	3,050.32 3,050.32 3,050.32 3,050.32	2,151.42 2,151.42 0.00	0.00 10,403.48 10,403.48 7,353.16

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870	13	BECKETT, MARK A. & WENDY	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,050.32	0.00	4,302.84
	09/06/22 22 3 P001 CK	corelogic file		2,151.42	0.00	2,151.42
				Per Diem Interest:	0.00	2,151.42
870 14	WOMBLE, CLARICE T. 47 COLONIAL TERR EAST ORANGE, N.J. 47 COLONIAL TERR.	102000 310400 07017 0 2 412400	0.00	3,082.19 3,082.18	2,909.99 2,909.98	0.70- 11,984.34 11,983.64
	02/08/22 22 1 P001 CK 3947	05C		3,082.19	0.00	8,901.45
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	7,901.45
	05/04/22 22 2 P001 CK 3956	05C		2,082.18	0.00	5,819.27
	08/23/22 22 3 P001 CK 3698	17C		2,909.99	0.00	2,909.28
				Per Diem Interest:	0.00	2,909.28
870 15	CHARDAVOYNE, KATE 51 COLONIAL TER EAST ORANGE, NJ 51 COLONIAL TERR.	103700 00597 305200 07017 0 2 408900	0.00	3,043.40 3,043.39	2,897.92 2,897.92	0.00 11,882.63 11,882.63
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		3,043.40	0.00	8,839.23
	08/26/22 22 2 P001 CK 128266	20m		2,916.32	127.07	5,922.91
	08/26/22 22 2 P001 CK 128266	20m		127.07	0.00	5,795.84
	08/26/22 22 3 P001 CK 128266	20m		2,897.92	0.00	2,897.92
	08/26/22 22 4 P001 CK 128266	20m		4.43	0.00	2,893.49
				Per Diem Interest:	0.00	2,893.49
870 16	GREENE, RICHARD R. & JUANITA D. 55 COLONIAL TERR EAST ORANGE, NJ 55 COLONIAL TERR.	102200 00660 317600 07018 0 2 419800	0.00	3,323.22 3,323.21	2,776.48 2,776.48	0.00 12,199.39 12,199.39
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,323.22	0.00	8,876.17
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,323.21	0.00	5,552.96
	09/06/22 22 3 P001 CK	corelogic file		2,776.48	0.00	2,776.48
				Per Diem Interest:	0.00	2,776.48
870 17	HEARD, NOREEN 59 COLONIAL TER EAST ORANGE, NJ 59 COLONIAL TERR.	103400 00660 340900 07017 0 2 444300	0.00	3,436.81 3,436.80	3,018.88 3,018.87	0.00 12,911.36 12,911.36
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,436.81	0.00	9,474.55
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,436.80	0.00	6,037.75
	09/06/22 22 3 P001 CK	corelogic file		3,018.88	0.00	3,018.87
				Per Diem Interest:	0.00	3,018.87
870 18	WALKER, LAWANDA 69 COLONIAL TER EAST ORANGE, NJ 69 COLONIAL TERR.	98600 00660 297800 07017 0 2 396400	0.00	3,212.40 3,212.39	2,547.30 2,547.29	818.45- 11,519.38 10,700.93
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,212.40	0.00	7,488.53
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,212.39	0.00	4,276.14

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870	18 09/06/22 22 3 P001 CK	WALKER, LAWANDA corelogic file	Continued	2,547.30 Per Diem Interest:	0.00 0.00	1,728.84 1,728.84
870 18.01	WHITTLE, ALBERT J. & SONDRAL. H/W 63 COLONIAL TERR. EAST ORANGE, N.J. 63 COLONIAL TERR. 02/03/22 22 1 P001 CK 2801 05/09/22 22 2 P001 CK 2810 09/08/22 22 3 P001 CK 2820	94900 VT001 201100 07017 0 2 296000 02C 08C 05c	250.00	2,320.13 2,320.13 2,320.13 2,320.13 1,855.75 Per Diem Interest:	1,855.75 1,855.75 0.00 0.00 0.00 0.00	0.00 8,351.76 8,351.76 6,031.63 3,711.50 1,855.75 1,855.75
870 18.02	WILSON, YEZMEAN+ANTHONY & KELLER, PHIL 26 FULTON ST EAST ORANGE, NJ 26 FULTON ST. 02/09/22 22 1 P001 CK 993 03/17/22 22 2 P001 CK 44034 09/06/22 22 3 P001 CK	94000 00660 271400 07017 0 2 365400 corelogic tax file 13m corelogic file	0.00	2,990.76 2,990.75 2,990.76 2,990.75 2,318.51 Per Diem Interest:	2,318.51 2,318.50 0.00 0.00 0.00 0.00	0.00 10,618.52 10,618.52 7,627.76 4,637.01 2,318.50 2,318.50
870 18.03	NELSON, GUY H. & EDWIGE V. 22 FULTON ST EAST ORANGE, NJ 22 FULTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95400 00660 231900 07017 0 2 327300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,546.09 2,546.09 2,546.09 2,546.09 2,209.58 Per Diem Interest:	2,209.58 2,209.58 0.00 0.00 0.00 0.00	0.00 9,511.34 9,511.34 6,965.25 4,419.16 2,209.58 2,209.58
870 19	CASSIE, DAVID L. 2036 NOSTRAND AVENUE BROOKLYN, NY 232 MIDLAND AVE. 02/01/22 22 1 P001 CK 3822818313	105500 00660 376000 11210 0 2 481500 wipp payment	0.00	3,719.40 3,719.40 3,719.40 Per Diem Interest:	3,276.80 3,276.79 0.00 302.44	0.00 13,992.39 13,992.39 10,272.99 10,575.43
870 20	BENJAMIN C. JOHNSON & JULIE A., WF 228 MIDLAND AVE. EAST ORANGE, N. J. 228 MIDLAND AVE. 10/25/21 22 1 P001 CK 608 02/02/22 22 1 P001 CK 647 02/02/22 22 2 P001 CK 647 05/02/22 22 2 P001 CK 695 05/02/22 22 3 P001 CK 695 08/01/22 22 3 P001 CK 735	107200 223100 07017 0 2 330300 18M 02M 02M 01C 01C 01C	0.00	2,530.86 2,530.85 2.43 2,528.43 2.43 2,528.42 2.43 2,530.86 Per Diem Interest:	2,268.41 2,268.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,598.52 9,598.52 9,596.09 7,067.66 7,065.23 4,536.81 4,534.38 2,003.52 2,003.52

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870 21	FRANKLIN, CLAUDENE 224 MIDLAND AVE EAST ORANGE, NJ 224 MIDLAND AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/06/22 22 3 P001 CK	138100 00660 323100 07017 0 2 461200	0.00	3,953.51 3,953.50 3,953.51 3,953.50 2,747.73 Per Diem Interest:	2,747.73 2,747.73 0.00 0.00 0.00 0.00	0.00 13,402.47 13,402.47 9,448.96 5,495.46 2,747.73 2,747.73
870 22	CLOVIS, DARLENE 56 AMPERE PKWY EAST ORANGE, N. J. 216 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	129800 00660 316100 07017 0 2 445900	0.00	2,475.45 2,475.44 2,475.45 2,475.44 4,003.48 Per Diem Interest:	4,003.48 4,003.48 0.00 0.00 0.00 0.00	0.00 12,957.85 12,957.85 10,482.40 8,006.96 4,003.48 4,003.48
870 23	MALAZO, JUANITA & DOUGLAS H/H 212 MIDLAND AVE. EAST ORANGE, N. J. 212 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	177800 00660 184700 07017 0 2 362500	0.00	3,026.78 3,026.77 3,026.78 1,050.00- 1,976.77 2,240.35 Per Diem Interest:	2,240.35 2,240.35 0.00 0.00 0.00 0.00 0.00	0.00 10,534.25 10,534.25 7,507.47 6,457.47 4,480.70 2,240.35 2,240.35
871 1	HUDSON, HENRY & MARY JANE H/W 5 CLEVELAND TERRACE EAST ORANGE, N.J. 5 CLEVELAND TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93700 00660 258100 07017 0 2 351800	0.00	2,814.83 2,814.83 2,814.83 2,814.83 2,296.83 Per Diem Interest:	2,296.83 2,296.82 0.00 0.00 0.00 0.00	0.00 10,223.31 10,223.31 7,408.48 4,593.65 2,296.82 2,296.82
871 1.01	HICKMAN, DESHARA J 14 COLONIAL TERR EAST ORANGE, NJ 14 COLONIAL TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92800 00660 151600 07017 0 2 244400	0.00	2,001.69 2,001.69 2,001.69 2,001.69 1,549.44 Per Diem Interest:	1,549.44 1,549.44 0.00 0.00 0.00 0.00	0.00 7,102.26 7,102.26 5,100.57 3,098.88 1,549.44 1,549.44

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871 2	PITT, CELLI 9 CLEVELAND TERRACE EAST ORANGE, NJ 9 CLEVELAND TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88800 00660 190400 07017 0 2 279200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,907.49 1,907.49 1,907.49 1,907.49 2,149.29 Per Diem Interest:	2,149.29 2,149.28 0.00 0.00 0.00 0.00	0.00 8,113.55 8,113.55 6,206.06 4,298.57 2,149.28 2,149.28
871 3	BRYAN, DAVE 11 CLEVELAND TERR EAST ORANGE, N. J. 11 CLEVELAND TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94300 00660 246100 07017 0 2 340400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,787.13 2,787.12 2,787.13 2,787.12 2,158.89 Per Diem Interest:	2,158.89 2,158.88 0.00 0.00 0.00 0.00	0.00 9,892.02 9,892.02 7,104.89 4,317.77 2,158.88 2,158.88
871 4	ROSS, MELAINE B. & ROSS, BERNETHA L 17 CLEVELAND TERR. EAST ORANGE, N. J. 17 CLEVELAND TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	94300 00672 277000 07017 0 2 371300 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,965.82 2,965.82 2,965.82 2,965.82 2,429.17 Per Diem Interest:	2,429.17 2,429.17 0.00 0.00 0.00 0.00	0.00 10,789.98 10,789.98 7,824.16 4,858.34 2,429.17 2,429.17
871 5	LEGETTE, JEFFREY 21 CLEVELAND TERRACE EAST ORANGE, NJ 21 CLEVELAND TERR. 04/11/22 22 1 P001 CK 7132 04/11/22 22 1 P001 CK 7032 04/11/22 22 2 P001 CK 7032 04/11/22 22 3 P001 CK 7132	94200 301200 07017 0 2 395400 07M 07M 07M 07M	0.00	3,266.42 3,266.42 0.00 3,266.42 3,266.42 163.63 Per Diem Interest:	2,478.74 2,478.74 114.32 0.00 0.00 0.00 41.49	0.00 11,490.32 11,490.32 11,490.32 8,223.90 4,957.48 4,793.85 4,835.34
871 6	TESORO, THEDDEUS D+LUCILA, MARGUERITE 27 CLEVELAND TERR. EAST ORANGE, NJ 27 CLEVELAND TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94300 00660 279600 07017 0 2 373900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,173.61 3,173.61 3,173.61 3,173.61 2,259.16 Per Diem Interest:	2,259.16 2,259.15 0.00 0.00 0.00 0.00	0.00 10,865.53 10,865.53 7,691.92 4,518.31 2,259.15 2,259.15

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871 6.01	SIMBANA, JOSE & MARIA 25 CLEVELAND TERRACE EAST ORANGE, NJ 25 CLEVELAND TERR. 02/15/22 22 1 P001 CK 154 05/16/22 22 2 P001 CK 155 08/15/22 22 3 P001 CK 158	93900 255900 07017 0 2 349800 09C 13C 11c	0.00	2,805.14 2,805.13 2,805.14 2,805.13 2,277.46 Per Diem Interest:	2,277.46 2,277.46 13.81 14.79 0.00 0.00	0.00 10,165.19 10,165.19 7,360.05 4,554.92 2,277.46 2,277.46
871 7	O'NEILL, STEPHANIE ANN 31 CLEVELAND TERR. EAST ORANGE, N.J. 31 CLEVELAND TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95400 284800 07017 0 2 380200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,802.36 2,802.36 2,802.36 2,802.36 2,721.95 Per Diem Interest:	2,721.95 2,721.94 0.00 0.00 0.00 0.00	0.00 11,048.61 11,048.61 8,246.25 5,443.89 2,721.94 2,721.94
871 8	SEARWAR, RAMNARINE 35 CLEVELAND TERRACE EAST ORANGE, NJ 35 CLEVELAND TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93100 258000 07017 0 2 351100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,791.28 2,791.28 2,791.28 2,791.28 2,310.21 Per Diem Interest:	2,310.21 2,310.20 0.00 0.00 0.00 0.00	179.39- 10,202.97 10,023.58 7,232.30 4,441.02 2,130.81 2,130.81
871 9	ADAMS, A. & MANNERS-LONDON, C. 39 CLEVELAND TERRACE EAST ORANGE, NJ 39 CLEVELAND TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92800 282100 07017 0 2 374900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,269.19 3,269.19 3,269.19 3,269.19 2,178.11 Per Diem Interest:	2,178.11 2,178.10 0.00 0.00 0.00 0.00	0.00 10,894.59 10,894.59 7,625.40 4,356.21 2,178.10 2,178.10
871 10	BUTLER, DERRICK E. 9 KENMORE TERR. EAST ORANGE, N. J. 9 KENMORE TERR. 06/13/22 22 1 P001 CR 3830835396 06/13/22 22 2 P001 CR 3830835396	93000 171600 07017 0 2 264600 wipp payment wipp payment	0.00	2,064.03 2,064.02 2,064.03 2,064.02 Per Diem Interest:	1,780.62 1,780.61 136.23 43.34 26.53	0.00 7,689.28 7,689.28 5,625.25 3,561.23 3,587.76
871 11	WILSON, NEAL & WITTERS, NANCY 32 MORSE AVE. EAST ORANGE, N. J. 32 MORSE AVE. 04/04/22 22 1 P001 CK 3826695418 04/04/22 22 2 P001 CK 3826695418	93000 222100 07017 0 2 315100 wipp payment wipp payment	0.00	2,553.02 2,553.01 2,553.02 2,553.01	2,025.39 2,025.39 54.17 0.00	0.00 9,156.81 9,156.81 6,603.79 4,050.78

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871	11 08/17/22 22 3 P001 CK 3834591485	WILSON, NEAL & WITTERS, NANCY WIPP PAYMENT	Continued	2,025.39 Per Diem Interest:	0.00 0.00	2,025.39 2,025.39
871 12	SARGENT, CAROLINE 28 MORSE AVE EAST ORANGE, NJ 28 MORSE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93100 00660 257600 07017 0 2 350700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,835.61 2,835.61 2,835.61 2,835.61 2,260.06 Per Diem Interest:	2,260.06 2,260.06 0.00 0.00 0.00	0.00 10,191.34 10,191.34 7,355.73 4,520.12 2,260.06 2,260.06
871 13	RODRIGUEZ, DAVID & GONZALEZ, MARISELA 22 MORSE AVENUE EAST ORANGE, NJ 22 MORSE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95300 00660 289800 07017 0 2 385100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,989.37 2,989.37 2,989.37 2,989.37 2,606.14 Per Diem Interest:	2,606.14 2,606.13 0.00 0.00 0.00	64.56- 11,191.01 11,126.45 8,137.08 5,147.71 2,541.57 2,541.57
871 14	BASKERVILLE, MICHAEL & ALANA 20 MORSE AVE EAST ORANGE, NJ 20 MORSE AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	95400 00672 278600 07017 0 2 374000 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,763.58 2,763.57 2,763.58 2,763.57 2,670.65 Per Diem Interest:	2,670.65 2,670.64 0.00 0.00 0.00	0.00 10,868.44 10,868.44 8,104.86 5,341.29 2,670.64 2,670.64
871 15	RICHARDS-SALMON, PAULA 14 MORSE AVE EAST ORANGE, NJ 14 MORSE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95800 00660 277800 07017 0 2 373600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,993.53 2,993.52 2,993.53 2,993.52 2,434.89 Per Diem Interest:	2,434.89 2,434.88 0.00 0.00 0.00	0.00 10,856.82 10,856.82 7,863.29 4,869.77 2,434.88 2,434.88
871 16	BORISUK, ANDREW 10 MORSE AVE EAST ORANGE, NJ 10 MORSE AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95300 00660 204100 07017 0 2 299400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,723.41 2,723.40 2,723.41 1,000.00- 1,723.40 1,626.88 Per Diem Interest:	1,626.88 1,626.87 0.00 0.00 0.00 0.00	0.00 8,700.56 8,700.56 5,977.15 4,977.15 3,253.75 1,626.87 1,626.87

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871 17	MAJETTE, DION A. 6 MORSE AVENUE EAST ORANGE, NJ 6 MORSE AVE.	95400 00660 197800 07017 0 2 293200	0.00	2,425.58 2,425.57	1,834.62 1,834.62	0.00 8,520.39 8,520.39
	01/28/22 22 1 P001 CK 3822528234	wipp payment		2,425.58	0.00	6,094.81
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,425.58	0.00	3,669.23
	03/29/22 22 1 J0CA	to 472/32.01		2,425.58	0.00	6,094.81
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,425.57	0.00	3,669.24
	09/06/22 22 3 P001 CK	corelogic file		1,834.62	0.00	1,834.62
		Per Diem Interest:			0.00	1,834.62
871 18	EVANS, EGLAND & WENDY 20 COLONIAL TERRACE EAST ORANGE, NJ 20 COLONIAL TERR.	99300 00660 261000 07017 0 2 360300	0.00	2,665.22 2,665.22	2,569.94 2,569.94	0.00 10,470.32 10,470.32
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,665.22	0.00	7,805.10
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,665.22	0.00	5,139.88
	09/06/22 22 3 P001 CK	corelogic file		2,569.94	0.00	2,569.94
		Per Diem Interest:			0.00	2,569.94
872 1	VOLT, MERCURE 43 CLEVELAND TERRACE EAST ORANGE, N.J. 43 CLEVELAND TERR.	93100 00660 276000 07017 0 2 369100	0.00	2,723.41 2,723.40	2,639.62 2,639.62	12.30- 10,726.05 10,713.75
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,723.41	0.00	7,990.34
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,723.40	0.00	5,266.94
	09/06/22 22 3 P001 CK	corelogic file		2,639.62	0.00	2,627.32
		Per Diem Interest:			0.00	2,627.32
872 2	EMERSON, ANGELA 47 CLEVELAND TERR EAST ORANGE, NJ 47 CLEVELAND TERR.	93000 00660 133300 07018 0 2 226300	0.00	2,456.05 2,456.05	832.09 832.09	0.00 6,576.28 6,576.28
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,456.05	0.00	4,120.23
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,456.05	0.00	1,664.18
	09/06/22 22 3 P001 CK	corelogic file		832.09	0.00	832.09
		Per Diem Interest:			0.00	832.09
872 3	GARY, ABBIE & YETUNDE ADELEKAN 51 CLEVELAND TERRACE EAST ORANGE, NJ 51 CLEVELAND TERR.	93000 00660 356800 07017 0 2 449800	0.00	3,116.82 3,116.81	3,418.78 3,418.78	0.00 13,071.19 13,071.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,116.82	0.00	9,954.37
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,116.81	0.00	6,837.56
	09/06/22 22 3 P001 CK	corelogic file		3,418.78	0.00	3,418.78
		Per Diem Interest:			0.00	3,418.78

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount		Original Billed			
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
872	ALLEN, CURTIS & VIRGO-ALLEN,GEORGIA		93100						0.00	
4	55 CLEVELAND TERRACE		00660	300300			2,968.59	2,747.51		
	EAST ORANGE, NJ		07017	0			2,968.59	2,747.51	11,432.20	
	55 CLEVELAND TERR.		2	393400	0.00				11,432.20	
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,883.72	0.00	8,548.48
	05/06/22	22	1	P001	CK		CORELOGIC TAX FILE	84.87	4.03	8,463.61
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,879.69	0.00	5,583.92
	09/06/22	22	2	P001	CK		corelogic file	88.90	5.56	5,495.02
	09/06/22	22	3	P001	CK		corelogic file	2,653.05	0.00	2,841.97
							Per Diem Interest:	2.64	2,844.61	
872	MASON, JONATHAN		92900						0.00	
5	11 NETHERWOOD TERRACE		00660	323100			3,223.48	2,821.00		
	EAST ORANGE, NJ		07018	0			3,223.48	2,821.00	12,088.96	
	11 NETHERWOOD TERR.		2	416000	0.00				12,088.96	
	02/09/22	22	1	P001	CK	993	corelogic tax file	3,223.48	0.00	8,865.48
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	3,223.48	0.00	5,642.00
	09/06/22	22	3	P001	CK		corelogic file	2,821.00	0.00	2,821.00
							Per Diem Interest:	0.00	2,821.00	
872	JIMENEZ, RAMON & ARIA M		93000						0.00	
6	52 MORSE AVENUE		00660	326100			2,749.73	3,339.80		
	EAST ORANGE, NJ		07017	0			2,749.72	3,339.80	12,179.05	
	52 MORSE AVE.		2	419100	0.00				12,179.05	
	10/04/21	22	1	P001	CK	1297	03m	2,749.73	0.00	9,429.32
	10/04/21	22	1	R0BC	CK	1297	bounced ck	2,749.73	0.00	12,179.05
	Original Payment Date: 10/04/21									
	04/12/22	22	1	P001	CK	9133	09m	2,749.73	97.62	9,429.32
	10/04/21	22	2	R0BC	CK	1297	bounced ck	437.21	0.00	9,866.53
	Original Payment Date: 10/04/21									
	10/04/21	22	2	P001	CK	1297	03m	437.21	0.00	9,429.32
	04/12/22	22	2	P001	CK	9133	09m	7.08	0.00	9,422.24
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	7.08	0.00	9,415.16
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,742.64	0.00	6,672.52
	09/06/22	22	3	P001	CK		corelogic file	3,339.80	0.00	3,332.72
							Per Diem Interest:	0.00	3,332.72	
872	MICHAEL, NICOLE & FENELON,JOSEPH		93000						0.00	
7	48 MORSE AVE		00660	292800			3,042.01	2,563.67		
	EAST ORANGE, NJ		07017	0			3,042.01	2,563.66	11,211.35	
	48 MORSE AVE.		2	385800	0.00				11,211.35	
	02/07/22	22	1	P001	CK	8656	05M	3,040.87	0.00	8,170.48
	04/08/22	22	1	P001	CK	3827078328	WIPP PAYMENT	1.14	0.02	8,169.34
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	3,042.01	0.00	5,127.33
	09/06/22	22	3	P001	CK		corelogic file	2,563.67	0.00	2,563.66
							Per Diem Interest:	0.00	2,563.66	

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872 8	BROWN, TIMOTHY 44 MORSE AVE EAST ORANGE, NJ 44 MORSE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93100 00660 169800 07017 0 2 262900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,443.58 2,443.58 2,443.58 2,443.58 1,376.36 Per Diem Interest:	1,376.36 1,376.35 0.00 0.00 0.00	0.00 7,639.87 7,639.87 5,196.29 2,752.71 1,376.35 1,376.35
872 9	A.C.E. SOLUTIONS LLC 36 MORSE AVE EAST ORANGE, NJ 36 MORSE AVE. 06/10/22 22 1 P001 CK 164 06/10/22 22 2 P001 CK 164	93100 246400 07017 0 2 339500 08C 08C	0.00	2,392.33 2,392.33 2,392.33 0.00 Per Diem Interest:	2,540.61 2,540.60 100.56 46.65 199.13	0.00 9,865.87 9,865.87 7,473.54 7,473.54 7,672.67
872 10	VARNER, JESSICA & MCAULEY, OLATUNJI 12 KENMORE TER EAST ORANGE, NJ 12 KENMORE TERR. 02/09/22 22 1 P001 CK 993 06/10/22 22 2 P001 CK 000253 06/10/22 22 3 P001 CK 000253 09/06/22 22 3 P001 CK	93000 00660 220700 07017 0 2 313700 corelogic tax file 08m 08m corelogic file	0.00	2,727.56 2,727.56 2,727.56 6.62 1,823.88 Per Diem Interest:	1,830.50 1,830.50 0.00 36.94 0.00 0.00	0.00 9,116.12 9,116.12 6,388.56 3,661.00 3,654.38 1,830.50 1,830.50
873 2	RODRIGUEZ, JOSE & ELENA 195 STANTON STREET NEW YORK, NY 73 CLEVELAND TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 266800 10021 0 2 359800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,756.65 2,756.65 2,756.65 2,471.25 Per Diem Interest:	2,471.25 2,471.24 0.00 0.00 0.00	0.00 10,455.79 10,455.79 7,699.14 4,942.49 2,471.24 2,471.24
873 3	BROWN, LAWRENCE & CHERIE 77 CLEVELAND TERR. EAST ORANGE, NJ 77 CLEVELAND TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 142500 07018 0 2 235500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,928.42 2,928.42 2,928.42 493.40 Per Diem Interest:	493.40 493.39 0.00 0.00 0.00	0.00 6,843.63 6,843.63 3,915.21 986.79 493.39 493.39
873 7	ACE SOLUTIONS LLC 12 TWIN OAK RD LIVINGSTON, NJ 64 MORSE AVE. 02/16/22 22 1 P001 CK 5425	93000 133900 07039 0 2 226900 11m	0.00	2,780.20 2,780.20 0.00	516.66 516.65 20.85	0.00 6,593.71 6,593.71 6,593.71

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873	7	ACE SOLUTIONS LLC	Continued			
	03/03/22 22 1 P001 CK 3888	02m		2,459.10	0.00	4,134.61
	03/03/22 22 1 P001 CK 3890	02m		0.00	23.63	4,134.61
	03/03/22 22 1 P001 CK 3889	02m		321.10	0.00	3,813.51
	03/03/22 22 2 P001 CK 3888	02m		31.63	0.00	3,781.88
			Per Diem Interest:		154.29	3,936.17
873 8	PARHAM, TELAYA 70 MORSE AVENUE EAST ORANGE, NJ 70 MORSE AVE.	93000 00660 244600 07017 0 2 337600				0.00
				2,776.04	2,129.29	
				2,776.04	2,129.29	9,810.66
			0.00			9,810.66
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,776.04	0.00	7,034.62
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,776.04	0.00	4,258.58
	09/06/22 22 3 P001 CK	corelogic file		2,129.29	0.00	2,129.29
			Per Diem Interest:		0.00	2,129.29
873 9	BRYANT, LATOSHA & WENDY ROBINSON 12 NETHERWOOD TERRACE EAST ORANGE, NJ 12 NETHERWOOD TERR.	93000 00597 183500 07017 0 2 276500				276.18-
				2,109.74	1,907.81	
				2,109.73	1,907.81	8,035.09
			0.00			7,758.91
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,109.74	0.00	5,649.17
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,109.73	0.00	3,539.44
	09/01/22 22 3 P001 CK	lereta tax file		1,907.81	0.00	1,631.63
			Per Diem Interest:		0.00	1,631.63
874 1	BURNEY, NYEMIE 69 MORSE AVE. EAST ORANGE, NJ 69 MORSE AVE.	95100 00660 285700 07017 0 2 380800				1,385.25-
				3,528.24	2,697.42	
				3,528.23	2,697.41	12,451.30
			0.00			11,066.05
	08/27/21 22 1 J080	value: 50,000-		692.63-	0.00	10,373.42
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,835.61	0.00	7,537.81
	08/27/21 22 2 J080	value: 50,000-		692.62-	0.00	6,845.19
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,835.61	0.00	4,009.58
	09/06/22 22 3 P001 CK	corelogic file		2,697.42	0.00	1,312.16
			Per Diem Interest:		0.00	1,312.16
874 2	COOK, ETHEL 73 MORSE AVE. EAST ORANGE, N. J. 73 MORSE AVE.	93000 205600 07017 0 2 298600				0.00
				2,449.13	1,889.54	
				2,449.12	1,889.53	8,677.32
			0.00			8,677.32
	01/19/22 22 1 P001 CK 5339	16m		2,449.13	0.00	6,228.19
	03/29/22 22 2 JHB	Homestead Credit		916.53-	0.00	5,311.66
	04/21/22 22 2 P001 CK 5355	15m		1,532.59	0.00	3,779.07
	08/26/22 22 3 P001 CK 5384	19m		1,889.54	0.00	1,889.53
			Per Diem Interest:		0.00	1,889.53

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874 3	WIDEMAN, STELLA 36 NETHERWOOD TERRACE EAST ORANGE, NJ 36 NETHERWOOD TERR. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95900 00660 298100 07017 0 2 394000 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,116.82 3,116.81 3,116.82 667.00- 2,449.81 2,608.01 Per Diem Interest:	2,608.01 2,608.00 0.00 0.00 0.00 0.00 0.00	0.00 11,449.64 11,449.64 8,332.82 7,665.82 5,216.01 2,608.00 2,608.00
874 4	PLASENCIA, DIONY 40 NETHERWOOD TERRACE EAST ORANGE, NJ 40 NETHERWOOD TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 06/24/22 22 2 P001 CK 40041 09/06/22 22 3 P001 CK	93000 00660 290900 07017 0 2 383900 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE 18M corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,949.20 2,949.20 2,949.19 0.01 2,949.19 0.01 2,628.87 Per Diem Interest:	2,628.87 2,628.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,156.13 11,156.13 8,206.94 8,206.93 5,257.74 5,257.73 2,628.86 2,628.86
875 1	GONZALEZ, SALOME BRANAS 33 MORSE AVE. EAST ORANGE, NJ 33 MORSE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93100 00660 352900 07017 0 2 446000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,752.50 2,752.49 2,752.50 2,752.49 3,727.89 Per Diem Interest:	3,727.89 3,727.88 0.00 0.00 0.00 0.00 0.00	0.00 12,960.76 12,960.76 10,208.26 7,455.77 3,727.88 3,727.88
875 2	WILLIAMS, ESHE-RAE 43 MORSE AVE EAST ORANGE, NJ 43 MORSE AVE. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 344000 07017 0 2 437000 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,829.92 1,829.91 1,421.27 3,251.19 1,421.27 3,251.18 3,098.43 Per Diem Interest:	3,098.43 3,098.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,856.68 9,856.68 11,277.95 8,026.76 9,448.03 6,196.85 3,098.42 3,098.42
875 3	ALTENOR, RENOLD & DOLORES 45 MORSE AVE EAST ORANGE, NJ 45 MORSE AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	93000 00597 254300 07018 0 2 347300 LERETA TAX FILE Homestead Credit lereta tax file lereta tax file	737.39- 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,612.59 2,612.58 2,612.59 977.70- 1,634.88 2,433.69 Per Diem Interest:	2,433.69 2,433.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,092.54 9,355.15 6,742.56 5,764.86 4,129.98 1,696.29 1,696.29

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875 4	RICHARDSON, JENNIFER 31 JOHNSON AVE CRANFORD, NJ 49 MORSE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 211400 07016 0 2 304400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,652.76 2,652.75 2,652.76 2,652.75 1,770.18	1,770.18 1,770.17 0.00 0.00 0.00	0.00 8,845.86 8,845.86 6,193.10 3,540.35 1,770.17 1,770.17
				Per Diem Interest:	0.00	1,770.17
875 5	JOSIAH, RASHANDA JONES & JOSEPH, V. 33 NETHERWOOD TERR. EAST ORANGE, NJ 33 NETHERWOOD TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93200 00660 228800 07017 0 2 322000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,630.59 2,630.59 2,630.59 2,630.59 2,048.07	2,048.07 2,048.07 0.00 0.00 0.00	0.00 9,357.32 9,357.32 6,726.73 4,096.14 2,048.07 2,048.07
				Per Diem Interest:	0.00	2,048.07
875 6	VEILLARD, ANCELOTY & MOLIERE 35 NETHERWOOD TERR. EAST ORANGE, NJ 35 NETHERWOOD TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92900 00660 349600 07017 0 2 442500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,069.72 3,069.71 3,069.72 3,069.71 3,359.81	3,359.81 3,359.81 0.00 0.00 0.00	705.76- 12,859.05 12,153.29 9,083.57 6,013.86 2,654.05 2,654.05
				Per Diem Interest:	0.00	2,654.05
875 7	KLINE, KRISTY & WIESE, LAURA 39 NETHERWOOD TER EAST ORANGE, NJ 39 NETHERWOOD TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93200 00660 237500 07017 0 2 330700	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,593.19 2,593.19 2,593.19 2,593.19 2,211.88	2,211.88 2,211.88 0.00 0.00 0.00	0.00 9,610.14 9,610.14 7,016.95 4,423.76 2,211.88 2,211.88
				Per Diem Interest:	0.00	2,211.88
875 8	SCREEN, HERBERT III & BARBARA H/W 68 FULTON ST EAST ORANGE N J 68 FULTON ST. 11/16/21 22 1 P001 CK 4952 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94700 00660 267600 07017 0 2 362300 14m	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,866.09 2,866.08 463.05 2,403.04 1,000.00- 1,866.08 2,398.14	2,398.14 2,398.13 0.00 0.00 0.00 0.00 0.00	0.00 10,528.44 10,528.44 10,065.39 7,662.35 6,662.35 4,796.27 2,398.13 2,398.13
				Per Diem Interest:	0.00	2,398.13

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875 9	DELA CRUZ, ELMO M. & MARIA C. 64 FULTON STREET EAST ORANGE, NEW JERSEY 64 FULTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94300 00660 251900 07017 0 2 346200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,755.27 2,755.26 2,755.27 2,755.26 2,275.02	2,275.02 2,275.02 0.00 0.00 0.00	0.00 10,060.57 10,060.57 7,305.30 4,550.04 2,275.02 2,275.02
				Per Diem Interest:	0.00	2,275.02
875 10	MAKLE, JOAN E 60 FULTON ST EAST ORANGE, NJ 60 FULTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	94700 00660 250100 07018 0 2 344800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,252.42 2,252.42 2,252.42 2,252.42 2,757.53	2,757.53 2,757.52 0.00 0.00 0.00	0.00 10,019.89 10,019.89 7,767.47 5,515.05 2,757.52 2,757.52
				Per Diem Interest:	0.00	2,757.52
875 11	PHILLIPS, MARLON & SHARON CONNELL- 56 FULTON ST. EAST ORANGE, NJ 56 FULTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92300 00660 312500 07017 0 2 404800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,753.88 2,753.88 2,753.88 2,753.88 3,127.87	3,127.87 3,127.86 0.00 0.00 0.00	0.00 11,763.49 11,763.49 9,009.61 6,255.73 3,127.86 3,127.86
				Per Diem Interest:	0.00	3,127.86
875 12	MOORE, NINA 44 KENMORE TERR. EAST ORANGE, N.J. 44 KENMORE TERR. 01/31/22 22 1 P001 CK 116 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 117 07/28/22 22 3 P001 CK 118	94000 320300 07017 0 2 414300 26m Homestead Credit 12C 18m	0.00	3,273.35 3,273.34 3,273.35 1,000.00- 2,273.34 3,000.00	2,746.44 2,746.43 0.00 0.00 0.00 0.00	0.00 12,039.56 12,039.56 8,766.21 7,766.21 5,492.87 2,492.87 2,492.87
				Per Diem Interest:	0.00	2,492.87
875 14	MORRISON, NANCY H. 36 KENMORE TERR. EAST ORANGE, NJ 36 KENMORE TERR. 04/28/22 22 1 P001 CK 3828248598	98100 VT001 312300 07017 0 2 410400 WIPPPAY	250.00	3,165.14 3,165.13 0.00	2,672.98 2,672.97 137.68	4,547.18 11,676.22 16,223.40 16,223.40 17,103.86
				Per Diem Interest:	880.46	17,103.86
876 1	ADAMS, CLEVON 5 MORSE AVENUE EAST ORANGE, NJ 5 MORSE AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB	106100 00597 232400 07017 0 2 338500 LERETA TAX FILE Homestead Credit	0.00	2,627.82 2,627.82 2,627.82 1,033.41-	2,290.59 2,290.58 0.00 0.00	2,198.94- 9,836.81 7,637.87 5,010.05 3,976.64

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876	1	ADAMS, CLEVON	Continued			
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,594.41	0.00	2,382.23
	09/01/22 22 3 P001 CK	lereta tax file		2,290.59	0.00	91.64
			Per Diem Interest:		0.00	91.64
876 2	CLARKE, LERONE A 9 MORSE AVE EAST ORANGE, NJ 9 MORSE AVE.	94200 00660 342500 07017 0 2 436700	0.00	2,609.81 2,609.81	3,735.44 3,735.44	0.00 12,690.50 12,690.50
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,609.81	0.00	10,080.69
	03/08/22 22 2 P001 CK 56891	06M		2,609.81	0.00	7,470.88
	09/06/22 22 3 P001 CK	corelogic file		3,735.44	0.00	3,735.44
			Per Diem Interest:		0.00	3,735.44
876 3	WALKER, RUSSELL C 15 MORSE AVE EAST ORANGE, NJ 15 MORSE AVE.	94300 00597 265300 07017 0 2 359600	0.00	2,701.24 2,701.24	2,523.75 2,523.75	0.00 10,449.98 10,449.98
	09/08/21 22 1 P001 CK 3813766350	WIPP PAYMENT		2,701.24	0.00	7,748.74
	09/08/21 22 2 P001 CK 3813766350	WIPP PAYMENT		2,701.24	0.00	5,047.50
	09/08/21 22 3 P001 CK 3813766350	WIPP PAYMENT		2,735.85	0.00	2,311.65
			Per Diem Interest:		0.00	2,311.65
876 3.01	YATES, MARGARET 19 MORSE AVE. EAST ORANGE, N. J. 19 MORSE AVE.	94100 WD001 239100 07017 0 2 333200	250.00	2,762.03 2,762.02	1,954.37 1,954.37	0.00 9,432.79 9,432.79
	03/07/22 22 1 P001 CK 3824847740	wipp payment		0.00	49.72	9,432.79
	04/11/22 22 1 P001 CK 8833	07m		51.04	0.00	9,381.75
	04/11/22 22 1 P001 CK 8836	07m		46.48	0.00	9,335.27
	04/11/22 22 1 P001 CK 8834	07m		2,664.51	46.95	6,670.76
	04/11/22 22 2 P001 CK 8836	07m		26.71	0.00	6,644.05
	08/08/22 22 2 P001 CK 3834080497	wipp payment		907.76	92.24	5,736.29
	09/15/22 22 2 P001 CK 3836190529	wipp payment		923.19	33.81	4,813.10
	09/15/22 22 3 P001 CK 3836190529	wipp payment		0.00	43.00	4,813.10
			Per Diem Interest:		17.16	4,830.26
876 4	ARRINGTON, D'VETA & FREDERICK 25 MORSE AVE EAST ORANGE, NJ 25 MORSE AVE.	93400 00660 159100 07018 0 2 252500	0.00	2,192.85 2,192.85	1,475.98 1,475.97	0.00 7,337.65 7,337.65
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,192.85	0.00	5,144.80
	03/28/22 22 2 P001 CK 5176	20M		2,192.85	0.00	2,951.95
	09/06/22 22 3 P001 CK	corelogic file		1,475.98	0.00	1,475.97
			Per Diem Interest:		0.00	1,475.97

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876 5	POWELL, GEORGE W 31 MORSE AVE. EAST ORANGE, N. J. 31 MORSE AVE. 04/28/22 22 1 P001 CK 5047 04/28/22 22 2 P001 CK 5047	102200 257800 07017 0 2 360000 20M 20M	0.00	2,853.62 2,853.61 2,853.62 7.58 Per Diem Interest:	2,377.19 2,377.18 124.13 0.00 213.49	0.00 10,461.60 10,461.60 7,607.98 7,600.40 7,813.89
876 7	TURNBULL, NIKITA L. 37 KENMORE TER EAST ORANGE, NJ 37 KENMORE TERR. 10/07/21 22 1 P001 CK 7155 10/19/21 22 1 J065 11/10/21 22 1 P001 CK 4358 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92800 00660 406100 07017 0 2 498900 06m 2021 Added Seq 1 09M corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	2,327.22 2,327.22 37.91 1,329.84 2,354.87 1,264.28 1,329.84 3,657.06 3,591.96 Per Diem Interest:	3,591.96 3,591.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,838.35 11,838.35 11,800.44 13,130.28 10,775.41 9,511.13 10,840.97 7,183.91 3,591.95 3,591.95
876 8	CLARK, JEROME & DAISY L. 41 KENMORE TERRACE EAST ORANGE, NJ 41 KENMORE TERR. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	93100 00672 350600 07017 0 2 443700 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,424.19 2,424.19 2,424.19 2,424.19 4,022.77 Per Diem Interest:	4,022.77 4,022.77 0.00 0.00 0.00 0.00	0.00 12,893.92 12,893.92 10,469.73 8,045.54 4,022.77 4,022.77
876 9	POINDEXTER, JANELLE 45 KENMORE TERRACE EAST ORANGE, NJ 45 KENMORE TERR. 08/27/21 22 1 J080 02/09/22 22 1 P001 CK 993 08/27/21 22 2 J080 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 305200 07017 0 2 398200 value: 45,000- corelogic tax file value: 45,000- CORELOGIC TAX FILE corelogic file	0.00	3,163.91 3,163.91 623.37- 2,540.54 623.36- 2,540.55 3,245.30 Per Diem Interest:	3,245.30 3,245.30 0.00 0.00 0.00 0.00 0.00 0.00	1,246.73- 12,818.42 11,571.69 10,948.32 8,407.78 7,784.42 5,243.87 1,998.57 1,998.57
876 10	JACKSON, JOHN B & BRENDA J. MARTIN 49 KENMORE TERRACE EAST ORANGE, N. J. 49 KENMORE TERR. 04/20/22 22 1 P001 CK 1135 08/18/22 22 2 P001 CK 1136	93000 282700 07017 0 2 375700 13C 14C	0.00	3,004.61 3,004.61 3,004.61 3,004.61 Per Diem Interest:	2,454.31 2,454.31 85.76 116.17 45.39	0.00 10,917.84 10,917.84 7,913.23 4,908.62 4,954.01

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876 11	RUMORE, PATRICK 48 FULTON STREET EAST ORANGE, NJ 48 FULTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92300 00660 247500 07017 0 2 339800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,904.87 2,904.87 2,904.87 2,904.87 2,032.43 Per Diem Interest:	2,032.43 2,032.42 0.00 0.00 0.00	3,115.87- 9,874.59 6,758.72 3,853.85 948.98 1,083.45- 1,083.45-
876 12	JOSEPH, MARIE 44 FULTON STREET EAST ORANGE, NJ 44 FULTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93100 00660 243500 07017 0 2 336600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,241.34 2,241.33 2,241.34 2,241.33 2,649.47 Per Diem Interest:	2,649.47 2,649.46 0.00 0.00 0.00	0.00 9,781.60 9,781.60 7,540.26 5,298.93 2,649.46 2,649.46
876 13	RAMSAY, DAVID & KIMBERLY 40 FULTON ST EAST ORANGE, NJ 40 FULTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99800 00660 256700 07019 0 2 356500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,025.39 3,025.38 3,025.39 3,025.38 2,154.56 Per Diem Interest:	2,154.56 2,154.56 0.00 0.00 0.00	0.00 10,359.89 10,359.89 7,334.50 4,309.12 2,154.56 2,154.56
876 14	FARRIER, SUZETTE&DARRY& LELIA LONEY 64 COLONIAL TERR. EAST ORANGE, NJ 64 COLONIAL TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97300 00660 331900 07017 0 2 429200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,122.36 3,122.35 3,122.36 3,122.35 3,113.92 Per Diem Interest:	3,113.92 3,113.92 0.00 0.00 0.00	0.00 12,472.55 12,472.55 9,350.19 6,227.84 3,113.92 3,113.92
876 15	CHRISTIE, MICHELLE A. 60 COLONIAL TERR. EAST ORANGE, NJ 60 COLONIAL TERR. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98100 00660 369500 07017 0 2 467600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,536.55 3,536.54 3,536.55 3,536.54 3,257.69 Per Diem Interest:	3,257.69 3,257.68 0.00 0.00 0.00	0.00 13,588.46 13,588.46 10,051.91 6,515.37 3,257.68 3,257.68
876 16	CUFF, JOCELYN & LESLEY 52 COLONIAL TERR. EAST ORANGE, NJ 52 COLONIAL TERR. 02/16/22 22 1 P001 CK 3175	99400 00660 301100 07017 0 2 400500 11m	0.00	2,440.81 2,440.81 2,428.75	3,378.46 3,378.45 12.06	0.00 11,638.53 11,638.53 9,209.78

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876	16 04/04/22 22 1 P001 CR 3826710607 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	CUFF, JOCELYN & LESLEY wipp payment CORELOGIC TAX FILE corelogic file	Continued	12.06 2,440.81 3,378.46 Per Diem Interest:	0.29 0.00 0.00	9,197.72 6,756.91 3,378.45 3,378.45
877 1	WILSON, STAFFORD J. & CAROL A. 240 MIDLAND AVE EAST ORANGE, NJ 240 MIDLAND AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	98300 00597 368800 07017 0 2 467100 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,978.29 2,978.29 2,978.29 2,978.29 3,808.68 Per Diem Interest:	3,808.68 3,808.67 0.00 0.00 0.00	0.00 13,573.93 13,573.93 10,595.64 7,617.35 3,808.67 3,808.67
877 2	THOM, ALVIN & ILEEN 15 FULTON ST. EAST ORANGE, N. J. 15 FULTON ST. 01/21/22 22 1 P001 CK 6703 04/25/22 22 2 P001 CK 6763 08/01/22 22 3 P001 CK 6825	96100 187600 07017 0 2 283700 18m 16C 01C	0.00	2,198.40 2,198.39 2,198.40 2,198.39 2,198.39 Per Diem Interest:	1,923.77 1,923.76 0.00 0.00 0.00	0.00 8,244.32 8,244.32 6,045.92 3,847.53 1,649.14 1,649.14
877 3	SHEARS, LLOYD & JOYCE 25 FULTON ST. EAST ORANGE, NJ 25 FULTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	93000 00597 355000 07018 0 2 448000 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,492.22 3,492.21 3,492.22 3,492.21 3,017.23 Per Diem Interest:	3,017.23 3,017.22 0.00 0.00 0.00	690.34- 13,018.88 12,328.54 8,836.32 5,344.11 2,326.88 2,326.88
877 4	THOMPSON, LOIS A. 29 FULTON ST. EAST ORANGE, N. J. 29 FULTON ST. 03/18/22 22 1 P001 CS 04/05/22 22 1 P001 CS 05/24/22 22 1 P001 CS 06/21/22 22 1 P001 CS 08/18/22 22 1 P001 CS 05/24/22 22 2 P001 CS 06/21/22 22 2 P001 CS 08/18/22 22 2 P001 CS 09/14/22 22 2 P001 CS 09/14/22 22 3 P001 CS	93000 280600 07017 0 2 373600 14c 03C 19c 14C 14C 19c 14C 14C 09C 09C	0.00	2,904.87 2,904.87 0.00 0.00 0.00 578.59 2,326.28 0.00 0.00 24.63 1,908.30 0.00 Per Diem Interest:	2,523.54 2,523.54 68.26 24.69 71.17 39.22 66.30 33.41 39.22 82.79 37.44 54.26 22.72	0.00 10,856.82 10,856.82 10,856.82 10,856.82 10,278.23 7,951.95 7,951.95 7,951.95 7,927.32 6,019.02 6,019.02 6,041.74

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877 6	RUTLEDGE, LARNEY JR. & BEVERLY J. 37 FULTON ST. EAST ORANGE, N. J. 37 FULTON ST. 02/02/22 22 1 P001 CK 3822906457 05/02/22 22 2 P001 CK 3828546006 08/05/22 22 3 J070 08/26/22 22 3 P001 CK 3835082766 08/05/22 22 4 J070	93000 302500 07017 0 2 395500 WIPP PAYMENT wipp payment value: 51,500- wippay value: 51,500-	0.00	3,094.65 3,094.65 3,094.65 3,094.65 748.30- 1,903.67 748.29-	2,651.97 2,651.96 0.00 0.00 0.00 0.00 0.00	0.00 11,493.23 11,493.23 8,398.58 5,303.93 4,555.63 2,651.96 1,903.67 1,903.67 Per Diem Interest:
877 7	RODNEY- MASON REALTY, LLC 1181 MAIN ST RAHWAY, NJ 41 FULTON ST. 02/14/22 22 1 P001 CK 3823580875 05/03/22 22 2 P001 CK 3828618966	93000 269200 07065 0 2 362200 WIPP PAYMENT wipp payment	0.00	2,875.62 2,875.61 2,875.62 2,875.61	2,387.15 2,387.15 13.27 0.00	0.00 10,525.53 10,525.53 7,649.91 4,774.30 4,817.81 Per Diem Interest:
877 8	RKN IMPROVEMENT INC 54 SHERMAN ST HUNTINGTON, NY 45 FULTON ST. 01/19/22 22 1 P001 CK 3895 01/19/22 22 1 P001 CK 3899 01/19/22 22 2 P001 CK 3899	93000 251400 11743 0 2 344400 156M 156M 156M	0.00	2,776.04 2,776.04 4.79 2,771.25 4.79	2,228.09 2,228.09 0.00 0.00 0.00	0.00 10,008.26 10,008.26 10,003.47 7,232.22 7,227.43 7,431.29 Per Diem Interest:
877 9	PURYEAR, MARJORIE 49 FULTON ST. EAST ORANGE, N. J. 49 FULTON ST. 12/27/21 22 1 P001 CK 2536 02/07/22 22 1 P001 CK 2543 03/29/22 22 2 JHB 05/26/22 22 2 P001 CK 2554 08/11/22 22 2 P001 CK 2562 09/02/22 22 2 P001 CK 2566 09/02/22 22 3 P001 CK 2566	93000 215600 07017 0 2 308600 20m 07M Homestead Credit 22m 09m 02m 02m	0.00	2,447.74 2,447.74 0.04 2,447.74 916.01- 1,523.00 8.71 0.02 2,036.20	2,036.22 2,036.22 0.00 0.00 0.00 8.73 0.33 0.00 0.00	0.00 8,967.92 8,967.92 8,967.88 6,520.14 5,604.13 4,081.13 4,072.42 4,072.40 2,036.20 2,036.20 Per Diem Interest:
877 10	CONNOR, JOHNNIE L. & PEGGY P. 5721 NO KINGWOOD TERR BEVERLY HILLS, FLA 53 FULTON ST. 02/01/22 22 1 P001 CK 1087 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 1088 09/06/22 22 3 P001 CK 1093	93000 330500 34465 0 2 423500 01m Homestead Credit 02m 03C	0.00	3,155.60 3,155.60 3,155.60 1,050.00- 2,105.60 2,997.86	2,997.86 2,997.85 0.00 0.00 0.00 0.00 0.00	0.00 12,306.91 12,306.91 9,151.31 8,101.31 5,995.71 2,997.85 2,997.85 Per Diem Interest:

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877 11	SAMIA, EMILA 57 FULTON STREET EAST ORANGE, NJ 57 FULTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93600 00660 321500 07017 0 2 415100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,047.55 3,047.55 3,047.55 3,047.55 2,983.86 Per Diem Interest:	2,983.86 2,983.85 0.00 0.00 0.00 0.00	0.00 12,062.81 12,062.81 9,015.26 5,967.71 2,983.85 2,983.85
877 12	BURWELL, BRENDA 61 FULTON ST EAST ORANGE, NJ 61 FULTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 243800 07017 0 2 336800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,676.31 2,676.30 2,676.31 2,676.30 2,217.40 Per Diem Interest:	2,217.40 2,217.40 0.00 0.00 0.00 0.00	0.00 9,787.41 9,787.41 7,111.10 4,434.80 2,217.40 2,217.40
877 13	VEGA, ELSIE & TORRES, MARIELA E 65 FULTON ST EAST ORANGE, NJ 65 FULTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 246200 07017 0 2 339200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,679.08 2,679.07 2,679.08 2,679.07 2,249.50 Per Diem Interest:	2,249.50 2,249.50 0.00 0.00 0.00 0.00	0.00 9,857.15 9,857.15 7,178.07 4,499.00 2,249.50 2,249.50
877 15	DDJJ DEVELOPMENT, LLC 17 ROLLINSON STREET WEST ORANGE, NJ 73 FULTON STREET LOT 12/31/21 22 1 P001 CR 3821033405	10000 4600 07052 0 2 14600 wipp payment	0.00	106.67 106.66 106.67 Per Diem Interest:	105.48 105.47 0.00 4.77	0.00 424.28 424.28 317.61 322.38
877 16	BRANTLEY, BENNIE 55 LAUREL AVE. EAST ORANGE, NJ 55 LAUREL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 274100 07017 0 2 367100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,032.32 3,032.31 3,032.32 3,032.31 2,301.65 Per Diem Interest:	2,301.65 2,301.65 0.00 0.00 0.00 0.00	0.00 10,667.93 10,667.93 7,635.61 4,603.30 2,301.65 2,301.65
877 16.01	BAPTISTE, CLAUDE A. & WIFE, JOAN A. 27 LAUREL AVE. EAST ORANGE, N. J. 27 LAUREL AVE. 02/03/22 22 1 P001 CK 269 02/03/22 22 1 P001 CK 4170 02/03/22 22 2 P001 CK 269	92200 258300 07017 0 2 350500 02c 02c 02c	0.00	2,494.84 2,494.83 1,247.42 1,247.42 0.20	2,597.93 2,597.93 0.00 0.00 0.00	0.00 10,185.53 10,185.53 8,938.11 7,690.69 7,690.49

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877	16.01	BAPTISTE, CLAUDE A. & WIFE, JOAN A. Continued				
	03/29/22 22 2 JHB	Homestead Credit		983.64-	0.00	6,706.85
	05/03/22 22 2 P001 CK 280	03C		755.49	0.00	5,951.36
	05/03/22 22 2 P001 CK 4193	03C		755.50	0.00	5,195.86
	05/03/22 22 3 P001 CK 280	03C		0.01	0.00	5,195.85
	08/05/22 22 3 P001 CK 4210	05C		2,597.92	0.00	2,597.93
	08/05/22 22 4 P001 CK 4210	05C		73.50	0.00	2,524.43
				Per Diem Interest:	0.00	2,524.43
877	16.02	ROMAN, HARRY THOMAS & NANCY JEAN	93400			0.00
	25 LAUREL AVE.	210000		2,404.80	2,003.61	
	EAST ORANGE, N. J.	07017 0		2,404.79	2,003.60	8,816.80
	25 LAUREL AVE.	2 303400	0.00			8,816.80
	01/21/22 22 1 P001 CK 2940	18m		2,404.80	0.00	6,412.00
	04/13/22 22 2 P001 CK 2978	10m		2,404.79	0.00	4,007.21
	08/26/22 22 3 P001 CK 3037	19m		2,003.61	0.00	2,003.60
				Per Diem Interest:	0.00	2,003.60
877	16.03	GROVES, CAROL	101000			0.00
	19 LAUREL AVE	00597 214200		2,474.06	2,105.80	
	EAST ORANGE, NJ	07018 0		2,474.06	2,105.79	9,159.71
	19 LAUREL AVE.	2 315200	0.00			9,159.71
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,474.06	0.00	6,685.65
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,474.06	0.00	4,211.59
	09/01/22 22 3 P001 CK	lereta tax file		2,105.80	0.00	2,105.79
				Per Diem Interest:	0.00	2,105.79
877	16.04	ULERIO, ANDRES	99100			222.92-
	15 LAUREL AVE.	294000		2,562.72	3,149.03	
	EAST ORANGE, N. J.	07017 0		2,562.71	3,149.03	11,423.49
	15 LAUREL AVE.	2 393100	0.00			11,200.57
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,562.72	0.00	8,637.85
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,562.71	0.00	6,075.14
	06/21/22 22 3 P001 CK 21633	15m		2,819.00	0.00	3,256.14
				Per Diem Interest:	4.11	3,260.25
877	16.07	GONZALEZ, NELSON B. & LIGIA B.	93000			0.00
	39 LAUREL AVE.	229300		2,444.97	2,238.05	
	EAST ORANGE, N. J.	07017 0		2,444.97	2,238.05	9,366.04
	39 LAUREL AVE.	2 322300	0.00			9,366.04
	01/24/22 22 1 P001 CK 1115	19M		2,444.97	0.00	6,921.07
	05/09/22 22 2 P001 CK 1120	08m		2,444.97	0.00	4,476.10
	08/26/22 22 3 P001 CK 1121	20m		2,238.05	0.00	2,238.05
				Per Diem Interest:	0.00	2,238.05
877	16.08	NORMAN, ALEXANDER A.	93000			17,245.98
	43 LAUREL AVE.	183300	*Lien**Lien*	2,235.80	1,778.85	
	EAST ORANGE, NJ	07017 0		2,235.79	1,778.84	8,029.28
	43 LAUREL AVE.	2 276300	0.00			25,275.26
	08/12/22 22 1 P001 CK 0685	10M		0.00	24.59	25,275.26

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877	16.08 08/12/22 22 2 P001 CK 0685	NORMAN, ALEXANDER A. 10M	Continued	0.00 Per Diem Interest:	24.59 4,968.76	25,275.26 30,244.02
877 16.10	HUNT, LAKEISHA 47 LAUREL AVE. EAST ORANGE, NJ 47 LAUREL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 213400 07017 0 2 306400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00	2,472.68 2,472.67 2,472.68 2,472.67 1,979.32 Per Diem Interest:	1,979.32 1,979.31 0.00 0.00 0.00 0.00	0.00 8,903.98 8,903.98 6,431.30 3,958.63 1,979.31 1,979.31
877 16.11	JOHNSON, COURTNEY A. 51 LAUREL AVE. EAST ORANGE, NJ 51 LAUREL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	93000 00660 231500 07017 0 2 324500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00	2,769.12 2,769.11 2,769.12 2,769.11 1,945.87 Per Diem Interest:	1,945.87 1,945.87 0.00 0.00 0.00 0.00	2,021.83- 9,429.97 7,408.14 4,639.02 1,869.91 75.96- 75.96-
877 17	TOMASULO, MICHAEL & ELI H W 262 MIDLAND AVE EAST ORANGE, NJ 262 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	98000 00660 299200 07018 0 2 397200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00	3,416.03 3,416.03 3,416.03 3,416.03 2,355.29 Per Diem Interest:	2,355.29 2,355.28 0.00 0.00 0.00 0.00	0.00 11,542.63 11,542.63 8,126.60 4,710.57 2,355.28 2,355.28
877 18	EUGENE, EDDY & MAJOLIE D 258 MIDLAND AVE. EAST ORANGE, NJ 258 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99000 00660 285700 07017 0 2 384700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00	2,856.39 2,856.38 2,856.39 2,856.38 2,733.31 Per Diem Interest:	2,733.31 2,733.30 0.00 0.00 0.00 0.00	0.00 11,179.38 11,179.38 8,322.99 5,466.61 2,733.30 2,733.30
877 19	MALLAMACE, MARIA A. 254 MIDLAND AVE. EAST ORANGE, NJ 254 MIDLAND AVE. 02/02/22 22 1 P001 CK 2960 05/04/22 22 1 P001 CK 2975 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 2975 09/02/22 22 2 P001 CK 2989 09/02/22 22 3 P001 CK 2989	98500 00660 319300 07017 0 2 417800 02M 04M Homestead Credit 04M 02m 02m	0.00 0.00	3,712.47 3,712.47 3,712.45 0.02 1,050.00- 2,662.45 0.02 2,358.15	2,358.17 2,358.16 0.00 0.00 0.00 0.00 0.00 0.00	20.00- 12,141.27 12,121.27 8,408.82 8,408.80 7,358.80 4,696.35 4,696.33 2,338.18

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877	19	MALLAMACE, MARIA A.	Continued			
			Per Diem Interest:		0.00	2,338.18
877 20	WRIGHT, AAMINAH & ALI, SHADEED 250 MIDLAND AVE. EAST ORANGE, NJ 250 MIDLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	98600 00672 301500 07017 0 2 400100 WELLS FARGO wells fargo file wells fargo tax file	0.00	3,120.97 3,120.97 3,120.97 3,120.97 2,692.49	2,692.49 2,692.48 0.00 0.00 0.00	0.00 11,626.91 11,626.91 8,505.94 5,384.97 2,692.48
			Per Diem Interest:		0.00	2,692.48
878 1	SANFORD, JAMES & MESSINA, ADELE 270 MIDLAND AVE. EAST ORANGE, N. J. 270 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	109200 00660 312900 07017 0 2 422100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,561.48 3,561.48 3,561.48 3,561.48 2,571.64	2,571.64 2,571.63 0.00 0.00 0.00	3,244.60- 12,266.23 9,021.63 5,460.15 1,898.67 672.97-
			Per Diem Interest:		0.00	672.97-
878 2	MCCASKILL-WILLOUGHBY, CHERYL 28 LAUREL AVENUE EAST ORANGE, NJ 28 LAUREL AVE. 01/27/22 22 1 P001 CK 3822480227 01/27/22 22 2 P001 CK 3822480227 08/31/22 22 3 P001 CK 3835315857	95200 188800 07018 0 2 284000 WIPP PAYMENT WIPP PAYMENT wipp payment	0.00	2,482.37 2,482.37 2,482.37 2,482.37 1,644.15	1,644.15 1,644.15 0.00 0.00 0.00	0.00 8,253.04 8,253.04 5,770.67 3,288.30 1,644.15
			Per Diem Interest:		0.00	1,644.15
878 3	QUINN, DANIEL & DAWN 312 MIDLAND AVE EAST ORANGE, NJ 312 MIDLAND AVE. 03/09/22 22 1 R0BC CK 3824968762 Original Payment Date: 03/09/22 03/09/22 22 1 P001 CK 3824968762 03/09/22 22 1 J187 04/01/22 22 1 P001 CK 3826501680 04/01/22 22 1 P018 CK 3826501680 06/08/22 22 2 P001 CK 3830617106	95100 213200 07018 0 2 308300 bounced wupp wipp payment bounce fee wipp payment wipp payment WIPP PAYMENT	0.00	2,550.25 2,550.24 2,550.25 2,550.25 20.00 2,550.25 20.00 2,550.24	1,929.36 1,929.35 32.62 32.62 0.00 51.51 0.60 31.76	0.00 8,959.20 8,959.20 11,509.45 8,959.20 8,979.20 6,428.95 6,408.95 3,858.71
			Per Diem Interest:		30.69	3,889.40
878 3.01	ROGERS, CHARLES 308 MIDLAND AVE. EAST ORANGE, N. J. 308 MIDLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	94900 00672 183400 07017 0 2 278300 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,447.74 2,447.74 2,447.74 2,447.74 1,595.96	1,595.96 1,595.96 0.00 0.00 0.00	0.00 8,087.40 8,087.40 5,639.66 3,191.92 1,595.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
878	3.01	ROGERS, CHARLES	Continued			
			Per Diem Interest:		0.00	1,595.96
878 3.03	SCOTT, AMY 98 NEWFIELD ST EAST ORANGE, NJ 300 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95500 00660 269800 07017 0 2 365300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,891.02 2,891.02 2,891.02 2,891.02 2,416.79	2,416.79 2,416.79 0.00 0.00 0.00	0.00 10,615.62 10,615.62 7,724.60 4,833.58 2,416.79
			Per Diem Interest:		0.00	2,416.79
878 3.04	LAMBKIN, DARIO 296 MIDLAND AVE. EAST ORANGE, NJ 296 MIDLAND AVE. 09/23/22 22 1 P001 CS 09/23/22 22 2 P001 CS 09/23/22 22 3 P001 CS	99300 290600 07017 0 2 389900 16c 16c 16c	0.00	1,644.30 1,644.29 1,644.30 1,644.29 4,020.95	4,020.95 4,020.95 190.74 116.74 104.54	0.00 11,330.49 11,330.49 9,686.19 8,041.90 4,020.95
			Per Diem Interest:		0.00	4,020.95
878 3.05	AZCONA, CHRISTOPHER 32 LAUREL AVE. EAST ORANGE, N.J. 32 LAUREL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95500 00660 229700 07017 0 2 325200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,633.36 2,633.36 2,633.36 2,633.36 2,091.80	2,091.80 2,091.79 0.00 0.00 0.00	0.00 9,450.31 9,450.31 6,816.95 4,183.59 2,091.79
			Per Diem Interest:		0.00	2,091.79
878 3.06	THOMAS, RONNIE & FAITH 36 LAUREL AVENUE EAST ORANGE, NJ 36 LAUREL AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95500 00660 207200 07018 0 2 302700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,413.11 2,413.10 2,413.11 2,413.10 1,985.13	1,985.13 1,985.12 0.00 0.00 0.00	0.00 8,796.46 8,796.46 6,383.35 3,970.25 1,985.12
			Per Diem Interest:		0.00	1,985.12
878 3.07	ADAMSON, KUNLE 40 LAUREL AVE EAST ORANGE, NJ 40 LAUREL AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363	95500 00597 175400 07017 0 2 270900 LERETA TAX FILE lereta tax file	0.00	2,529.47 2,529.47 2,529.47 2,529.47	1,406.71 1,406.70 0.00 0.00	0.00 7,872.35 7,872.35 5,342.88 2,813.41
			Per Diem Interest:		17.51	2,830.92

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
878	KING, DEBORAH SIMPKIN						95500			0.00
3.08	44 LAUREL AVE.						189400	2,339.69	1,799.91	
	EAST ORANGE, NJ					07018	0	2,339.69	1,799.90	8,279.19
	44 LAUREL AVE.					2	284900	0.00		8,279.19
	02/16/22	22	1	P001	CK	162	11m	2,328.39	11.30	5,950.80
	04/07/22	22	1	P001	CK	241	05M	11.30	0.29	5,939.50
	03/29/22	22	2	JHB			Homestead Credit	875.58-	0.00	5,063.92
	04/07/22	22	2	P001	CK	242	05M	11.59	0.00	5,052.33
	04/07/22	22	2	P001	CK	241	05M	1,452.52	0.00	3,599.81
	04/07/22	22	3	P001	CK	242	05M	0.04	0.00	3,599.77
	09/02/22	22	3	P001	CK	186	02m	1,799.87	0.00	1,799.90
								Per Diem Interest:	0.00	1,799.90
878	MATOS, SOLEDAD & TRUCCHIO, DAVID						95500			2,630.60-
3.10	48 LAUREL AVE					00660	263100	2,856.39	2,354.08	
	EAST ORANGE, NJ					07017	0	2,856.38	2,354.07	10,420.92
	48 LAUREL AVE.					2	358600	0.00		7,790.32
	02/09/22	22	1	P001	CK	993	corelogic tax file	2,856.39	0.00	4,933.93
	05/06/22	22	2	P001	CK		CORELOGIC TAX FILE	2,856.38	0.00	2,077.55
	09/06/22	22	3	P001	CK		corelogic file	2,354.08	0.00	276.53-
								Per Diem Interest:	0.00	276.53-
878	REMY, JOSETTE						104900			0.00
4	278 MIDLAND AVE					00597	349800	3,161.14	3,445.65	
	EAST ORANGE, NJ					07017	0	3,161.14	3,445.65	13,213.58
	278 MIDLAND AVE.					2	454700	0.00		13,213.58
	01/27/22	22	1	P001	CK	12722	LERETA TAX FILE	3,161.14	0.00	10,052.44
	04/28/22	22	2	P001	CK	300363	lereta tax file	3,161.14	0.00	6,891.30
	09/01/22	22	3	P001	CK		lereta tax file	3,445.65	0.00	3,445.65
								Per Diem Interest:	0.00	3,445.65
880	GORDON, THEODORE & WF.						128400			0.00
2	189 MIDLAND AVE						352400	3,691.70	3,294.33	
	EAST ORANGE, N. J.					07017	0	3,691.69	3,294.33	13,972.05
	189 MIDLAND AVE.					2	480800	0.00		13,972.05
	02/01/22	22	1	P001	CK	3822781853	wipp payment	3,691.70	0.00	10,280.35
	03/29/22	22	2	JHB			Homestead Credit	1,000.00-	0.00	9,280.35
	05/03/22	22	2	P001	CK	3828608584	wipp payment	2,691.69	0.00	6,588.66
	09/06/22	22	3	P001	CK	3835527441	wipp payment	3,294.33	0.00	3,294.33
								Per Diem Interest:	0.00	3,294.33
880	BRYAN, SHEREE & LAURA						112800			0.00
3	191 MIDLAND AVE					00660	310100	2,802.36	3,342.38	
	EAST ORANGE, NJ					07017	0	2,802.36	3,342.37	12,289.47
	191 MIDLAND AVE.					2	422900	0.00		12,289.47
	01/19/22	22	1	P001	CK	2549	16M	2,802.36	0.00	9,487.11
	04/27/22	22	2	P001	CK	1062511	19m	2,802.36	0.00	6,684.75
	04/27/22	22	3	P001	CK	1062511	19m	200.00	0.00	6,484.75
	07/26/22	22	3	JRF			ck#111179	200.00	0.00	6,684.75
	09/06/22	22	3	P001	CK		coreloagic file	3,342.38	0.00	3,342.37

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880	3	BRYAN, SHEREE & LAURA	Continued			
			Per Diem Interest:		0.00	3,342.37
880 4	WELSH EL, MARGRIONE 193 MIDLAND AVENUE EAST ORANGE, NJ 193 MIDLAND AVE. 02/08/22 22 1 P001 CK 0866 05/06/22 22 1 P001 CK 8122 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 8122 09/08/22 22 3 P001 CK 8179	139100 379300 07017 0 2 518400 05C 07C Homestead Credit 07C 05C	0.00	4,001.99 4,001.99 4,001.93 0.06 1,050.00- 2,951.93 3,530.36	3,530.36 3,530.36 0.00 0.00 0.00 0.00 0.00	0.00 15,064.70 15,064.70 11,062.77 11,062.71 10,012.71 7,060.78 3,530.42
			Per Diem Interest:		0.00	3,530.42
880 5	WARD, TYISHA A. 195 MIDLAND AVE. EAST ORANGE, NJ 195 MIDLAND AVE. 02/03/22 22 1 P001 CK 60617 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	109800 00672 273900 07017 0 2 383700 03M wells fargo file wells fargo tax file	0.00	3,060.02 3,060.02 3,060.02 3,060.02 2,515.14	2,515.14 2,515.14 0.00 0.00 0.00 0.00 0.00	0.00 11,150.32 11,150.32 8,090.30 5,030.28 2,515.14
			Per Diem Interest:		0.00	2,515.14
880 6	SOLUTIONS BASED HOME BUYERS LLC 1767 CENTRAL PARK AVE,315 YONKERS, NY 201 MIDLAND AVE. 01/28/22 22 1 P001 CK 2030 04/05/22 22 1 P001 CK 012819 07/14/22 22 2 P001 CK 015187 07/14/22 22 3 P001 CK 015187 08/17/22 22 3 P001 CK 15763	108700 00660 315500 10710 0 2 424200 12C 03m 08M 08M 13M	0.00	3,316.29 3,316.29 3,315.03 1.26 3,316.29 1.25 2,046.09	2,847.34 2,847.33 0.00 0.02 90.62 0.00 0.00	0.00 12,327.25 12,327.25 9,012.22 9,010.96 5,694.67 5,693.42 3,647.33
			Per Diem Interest:		9.96	3,657.29
880 7	WINGE, NICOLE 205 MIDLAND AVE EAST ORANGE, NJ 205 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/25/22 22 3 P001 CK 1018	108000 00660 155300 07017 0 2 263300 corelogic tax file CORELOGIC TAX FILE 20m	0.00	2,924.27 2,924.26 2,924.27 2,924.26 901.49	901.49 901.48 0.00 0.00 0.00 0.00	0.00 7,651.50 7,651.50 4,727.23 1,802.97 901.48
			Per Diem Interest:		0.00	901.48
880 8	CARTER, CHARLES D & ET AL. 209 MIDLAND AVE EAST ORANGE, NJ 209 MIDLAND AVE. 12/27/21 22 1 P001 CK 473945 12/27/21 22 2 P001 CK 473945 05/06/22 22 2 P001 CK	106900 00660 319300 07017 0 2 426200 20M 20M CORELOGIC TAX FILE	0.00	3,328.76 3,328.75 3,328.76 285.96 3,042.79	2,863.93 2,863.93 0.00 0.00 0.00	0.00 12,385.37 12,385.37 9,056.61 8,770.65 5,727.86

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880	8 09/06/22 22 3 P001 CK	CARTER, CHARLES D & ET AL. corelogic file	Continued	2,863.93 Per Diem Interest:	0.00 0.00	2,863.93 2,863.93
880 9	ROSADO, CESAR & BUTLER, KIMBERLY 223 MIDLAND AVENUE EAST ORANGE, NJ 223 MIDLAND AVE. 08/27/21 22 1 J080 12/31/21 22 1 J0CA 08/27/21 22 2 J080 12/31/21 22 2 J0CA 05/06/22 22 2 P001 CK 08/30/22 22 3 P001 CK 6668	166000 00660 323300 07017 19500 2 469800 value: 88,200- fr 21/3 value: 88,200- fr 21/3 CORELOGIC TAX FILE 23m	0.00	5,895.63 5,895.62 1,221.79- 4,673.84- 1,221.79- 1,297.33- 3,376.50 2,152.36 Per Diem Interest:	2,152.36 2,152.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,095.97 16,095.97 14,874.18 10,200.34 8,978.55 7,681.22 4,304.72 2,152.36 2,152.36
880 10	JUPITER HOLDINGS, LLC 225 MIDLAND AVENUE EAST ORANGE, NJ 225 MIDLAND AVE. 09/08/22 22 1 P001 CK 2029 09/08/22 22 2 P001 CK 2029	164500 468300 07017 0 2 632800 05C 05C	0.00	5,171.14 5,171.14 0.00 0.00 Per Diem Interest:	4,023.45 4,023.44 561.07 328.37	3,897.86 18,389.17 22,287.03 22,287.03 22,534.98
880 12	MCPHATTER, ANDREA 227 MIDLAND AVE EAST ORANGE, NJ 227 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	175200 00660 263300 07018 0 2 438500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,547.63 3,547.62 3,547.63 3,547.62 2,823.78 Per Diem Interest:	2,823.78 2,823.78 0.00 0.00 0.00	0.00 12,742.81 12,742.81 9,195.18 5,647.56 2,823.78 2,823.78
880 13	ALLEN, RUSSELL - (ADMINISTRATOR) 245 MIDLAND AVENUE EAST ORANGE, NJ 245 MIDLAND AVE. 05/10/22 22 1 P001 CK 102 06/02/22 22 1 P001 CK 110 08/01/22 22 1 P001 CK 111 06/02/22 22 2 P001 CK 110 08/01/22 22 2 P001 CK 111	124300 00660 305700 07017 0 2 430000 07m 02m 01m 02m 01m	0.00	4,719.55 4,719.55 0.00 1,680.64 1,771.12 0.00 0.00 Per Diem Interest:	1,528.35 1,528.35 233.62 51.92 89.65 73.15 139.23	0.00 12,495.80 12,495.80 10,815.16 9,044.04 9,044.04 9,044.04 9,254.48
880 14	CAMPBELL, CLEVE A. 247 MIDLAND AVENUE EAST ORANGE, NJ 247 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	142200 00597 393700 07017 0 2 535900 corelogic tax file CORELOGIC TAX FILE	0.00	4,569.94 4,569.94 4,569.94 4,569.94	3,216.69 3,216.68 0.00 0.00	4,275.50- 15,573.25 11,297.75 6,727.81 2,157.87

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880	14 09/01/22 22 3 P001 CK	CAMPBELL, CLEVE A. lereta tax file	Continued	3,216.69 Per Diem Interest:	0.00 0.00	1,058.82- 1,058.82-
880 15	SUAREZ, ANDY M. & BRITO, DARLING 249 MIDLAND AVENUE EAST ORANGE, NJ 249 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 08/22/22 22 2 P001 CK 6023 08/22/22 22 3 P001 CK 6023 09/06/22 22 3 P001 CK 09/06/22 22 3 P001 CK	114400 00660 430400 07017 0 2 544800 corelogic tax file 16m 16m corelogic file corelogic file	0.00	3,920.26 3,920.26 3,920.26 3,983.33 12.36 Per Diem Interest:	3,995.69 3,995.68 0.00 0.00 0.00 0.00	1.50- 15,831.89 15,830.39 11,910.13 7,989.87 7,977.51 3,994.18 3,981.82 3,981.82
880 16	DAUGHERTY, IAN J. & KEITH D. 253 MIDLAND AVENUE EAST ORANGE, NJ 253 MIDLAND AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/05/22 22 3 J070 08/15/22 22 3 P001 CK 9858-3539 08/05/22 22 4 J070	147400 00672 366500 07017 0 2 513900 WELLS FARGO wells fargo file value: 28,700- wells fargo tax file value: 28,700-	0.00	4,369.08 4,369.08 4,369.08 2,680.88 417.01- Per Diem Interest:	3,097.89 3,097.88 0.00 0.00 0.00 0.00	3.48- 14,933.93 14,930.45 10,561.37 6,192.29 5,775.28 3,094.40 2,677.39 2,677.39
880 17	TANIS, DUCHANE & DUNBAR, GARY 255 MIDLAND AVE. EAST ORANGE, NJ 255 MIDLAND AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	114200 00660 294800 07017 0 2 409000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,035.09 3,035.08 2,907.69 Per Diem Interest:	2,907.69 2,907.68 0.00 0.00 0.00 0.00	0.00 11,885.54 11,885.54 8,850.45 5,815.37 2,907.68 2,907.68
880 18	FARLEY, VICTOR F. & PAMELA H. 257 MIDLAND AVE. EAST ORANGE, NJ 257 MIDLAND AVE. 01/27/22 22 1 P001 CK 0428 05/02/22 22 2 P001 CK 6410 08/29/22 22 3 P001 CK 6413	136200 285400 07017 0 2 421600 23m 01C 21C	0.00	3,307.98 3,307.98 2,817.87 Per Diem Interest:	2,817.87 2,817.87 0.00 0.00 0.00 0.00	0.00 12,251.70 12,251.70 8,943.72 5,635.74 2,817.87 2,817.87
880 19	THOMAS, RANDY 287 MIDLAND AVENUE EAST ORANGE, N. J. 287 MIDLAND AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363	111200 00597 183500 07017 0 2 294700 LERETA TAX FILE lereta tax file	0.00	2,353.54 2,353.54 2,353.54 2,353.54	1,928.45 1,928.45 0.00 0.00	0.00 8,563.98 8,563.98 6,210.44 3,856.90

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880	19 09/01/22 22 3 P001 CK	THOMAS, RANDY lereta tax file	Continued	1,928.45 Per Diem Interest:	0.00 0.00	1,928.45 1,928.45
880 21	MAYFIELD, JOHN R & FELECIA M VAUGHN 3 THORNTON PLACE EAST ORANGE, NJ 3 THORNTON PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97200 00660 191500 07017 0 2 288700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,381.25 2,381.24 2,381.25 2,381.24 1,813.57 Per Diem Interest:	1,813.57 1,813.56 0.00 0.00 0.00 0.00	0.00 8,389.62 8,389.62 6,008.37 3,627.13 1,813.56 1,813.56
880 21.01	TATUM, KENNETH I. 297 MIDLAND AVE. E. ORANGE, N.J. 297 MIDLAND AVE. 11/03/21 22 1 P001 CK 2499 01/31/22 22 1 P001 CK 4688 01/31/22 22 2 P001 CK 4688 05/02/22 22 2 P001 CK 90504592 05/02/22 22 3 P001 CK 90504592 09/07/22 22 3 P001 CK 3898 09/07/22 22 4 P001 CK 3898	93900 230200 07017 0 2 324100 05m 27M 27M 01m 01m 04M 04M	0.00	2,704.01 2,704.01 0.64 2,703.37 1.63 2,702.38 2.62 2,002.55 800.45 Per Diem Interest:	2,005.17 2,005.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10.77- 9,418.35 9,407.58 9,406.94 6,703.57 6,701.94 3,999.56 3,996.94 1,994.39 1,193.94 1,193.94
880 21.02	BRANCH, KIM D 7 FAIR ST EAST ORANGE, NJ 7 FAIR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	97400 00660 292000 07017 0 2 389400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,298.28 3,298.28 3,298.28 3,298.28 2,359.70 Per Diem Interest:	2,359.70 2,359.70 0.00 0.00 0.00 0.00	0.00 11,315.96 11,315.96 8,017.68 4,719.40 2,359.70 2,359.70
880 21.03	MILLS, MARTHA M. % ANTWAN MILLS 1014 KAREN TERR LINDER, NJ 15 FAIR ST. 11/05/21 22 1 P001 CK 5257 11/10/21 22 1 P001 CK 3817862824 11/10/21 22 1 P001 CK 3817862824 11/10/21 22 1 R001 CK 12/06/21 22 1 P001 CK 3819504810 12/20/21 22 1 P001 CK 3820437850 02/07/22 22 1 P001 CK 3823072430 12/20/21 22 2 P001 CK 3820437850 01/07/22 22 2 P001 CK 3821366327 02/07/22 22 2 P001 CK 3823072430	100300 234200 07036 0 2 334500 06M wipp payment wipp payment wipp payment wipp payment wipp payment wipp payment WIPP PAYMENT wipp payment	0.00	2,698.47 2,698.47 866.96 55.79 55.79 55.79 600.00 1,119.93 55.79 380.07 600.00 478.54	2,161.82 2,161.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,720.57 9,720.57 8,853.61 8,797.82 8,742.03 8,797.82 8,197.82 7,077.89 7,022.10 6,642.03 6,042.03 5,563.49

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880	21.03	MILLS, MARTHA M. % ANTWAN MILLS	Continued			
	03/07/22 22 2 P001 CK 3824734511	WIPP PAYMENT		600.00	0.00	4,963.49
	04/04/22 22 2 P001 CK 3826661313	wipp payment		462.61	0.00	4,500.88
	04/19/22 22 2 J0CA	fr 21/4		177.25-	0.00	4,323.63
	08/08/22 22 3 P001 CK 3834022505	WIPP PAYMENT		2,161.82	0.00	2,161.81
			Per Diem Interest:		0.00	2,161.81
880	HAMILTON, SHAREEN & VOLNEY	95200				0.00
21.05	21 FAIR ST	00597 199800		2,296.75	1,989.61	
	EAST ORANGE, NJ	07017 0		2,296.74	1,989.60	8,572.70
	21 FAIR ST.	2 295000	0.00			8,572.70
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,296.75	0.00	6,275.95
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,296.74	0.00	3,979.21
	09/01/22 22 3 P001 CK	lereta tax file		1,989.61	0.00	1,989.60
			Per Diem Interest:		0.00	1,989.60
880	THORNTON, WILLIE C. & CAROLYN L.	95000 VT001				0.00
21.06	35 FAIR ST.	202400		2,389.40	1,806.83	
	EAST ORANGE, N.J.	07017 0		2,389.39	1,806.82	8,392.44
	35 FAIR ST.	2 297400	250.00			8,392.44
	02/07/22 22 1 P001 CK 7071	07M		2,389.40	0.00	6,003.04
	05/04/22 22 2 P001 CK 7104	04M		2,389.39	0.00	3,613.65
	08/03/22 22 3 P001 CK 7146	03m		2,389.39	0.00	1,224.26
	08/29/22 22 3 J0CA	to 22/4		582.56	0.00	1,806.82
	08/29/22 22 4 J0CA	fr 22/3		582.56-	0.00	1,224.26
			Per Diem Interest:		0.00	1,224.26
880	ORTEGA, HUGO & CELIDA H/W	108400				0.00
21.07	1 THORNTON PLACE	304500		3,107.12	2,892.32	
	EAST ORANGE, N.J.	07017 0		3,107.11	2,892.32	11,998.87
	1 THORNTON PL.	2 412900	0.00			11,998.87
	01/31/22 22 1 P001 CK 2639	13C		3,107.07	0.00	8,891.80
	05/02/22 22 1 P001 CK 2596	01C		0.05	0.00	8,891.75
	03/29/22 22 2 JHB	Homestead Credit		631.39-	0.00	8,260.36
	05/02/22 22 2 P001 CK 2596	01C		2,475.67	0.00	5,784.69
	08/22/22 22 2 P001 CK 2598	16C		0.05	0.00	5,784.64
	08/22/22 22 3 P001 CK 2598	16C		2,892.27	0.00	2,892.37
			Per Diem Interest:		0.00	2,892.37
880	WALKER, ZAKIYYAH	83200				1.16-
25	266 BRIGHTON AVENUE	00660 205300		2,149.91	2,042.00	
	EAST ORANGE, NJ	07018 0		2,149.91	2,041.99	8,383.81
	266 BRIGHTON AVE.	2 288500	0.00			8,382.65
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,149.91	0.00	6,232.74
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,149.91	0.00	4,082.83
	09/06/22 22 3 P001 CK	corelogic file		2,042.00	0.00	2,040.83
			Per Diem Interest:		0.00	2,040.83

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880 26	MANDEVILLE, LEIA G. 264 BRIGHTON AVENUE EAST ORANGE, NJ 264 BRIGHTON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80100 00672 133400 07017 0 2 213500	0.00 0.00	1,708.02 1,708.01 1,708.02 1,708.01 1,394.14 Per Diem Interest:	1,394.14 1,394.14 0.00 0.00 0.00	0.00 6,204.31 6,204.31 4,496.29 2,788.28 1,394.14 1,394.14
880 27	BAGUIDY, GUERDY & MARGARETTE 258 BRIGHTON AVE EAST ORANGE, NJ 258 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90300 00660 224900 07018 0 2 315200	0.00 0.00	2,493.45 2,493.45 2,493.45 2,493.45 2,086.41 Per Diem Interest:	2,086.41 2,086.40 0.00 0.00 0.00	0.00 9,159.71 9,159.71 6,666.26 4,172.81 2,086.40 2,086.40
880 27.01	TAVERAS, WELINTON & ALMONTE, ANTHON 262 BRIGHTON AVE EAST ORANGE, NJ 262 BRIGHTON AVE. 04/01/22 22 1 P001 CK 4941 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 05/09/22 22 2 P001 CK 0031 09/06/22 22 3 P001 CK	90700 00660 255700 07017 0 2 346400	0.00 0.00	2,479.60 2,479.60 2,478.67 0.93 2,478.65 0.95 2,553.59 Per Diem Interest:	2,553.59 2,553.59 52.75 0.02 0.00 0.00 0.00	0.00 10,066.38 10,066.38 7,587.71 7,586.78 5,108.13 5,107.18 2,553.59 2,553.59
880 27.02	HANNAH, SAMMIE & GEORGIA 252 BRIGHTON AVE. EAST ORANGE, N. J. 252 BRIGHTON AVE. 02/01/22 22 1 P001 CR 3822776213 04/29/22 22 2 P001 CR 3828316623 08/08/22 22 3 P001 CR 3834061655	82000 171600 07017 0 2 253600	0.00 0.00	1,871.31 1,871.31 1,871.31 1,871.31 1,813.50 Per Diem Interest:	1,813.50 1,813.50 0.00 0.00 0.00	0.00 7,369.62 7,369.62 5,498.31 3,627.00 1,813.50 1,813.50
880 27.04	BRANTLEY, ROY A. & MARION, H/W 256 BRIGHTON AVE. EAST ORANGE, N. J. 256 BRIGHTON AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	83200 00597 198900 07017 0 2 282100	0.00 0.00	2,185.93 2,185.92 2,185.93 2,185.92 1,912.99 Per Diem Interest:	1,912.99 1,912.99 0.00 0.00 0.00	500.00- 8,197.83 7,697.83 5,511.90 3,325.98 1,412.99 1,412.99

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880 28	PYE, ROSA 250 BRIGHTON AVE EAST ORANGE, NJ 250 BRIGHTON AVE. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 00660 269500 07017 0 2 354600 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	2,390.95 2,390.94 457.14 2,848.09 457.13 2,848.07 2,304.26 Per Diem Interest:	2,304.26 2,304.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,390.41 9,390.41 9,847.55 6,999.46 7,456.59 4,608.52 2,304.26 2,304.26
880 29	EDWARDS, LORNA 246 BRIGHTON AVENUE EAST ORANGE, NJ 246 BRIGHTON AVE. 01/31/22 22 1 P001 CK 3080 02/02/22 22 2 P001 CK 3822909009 03/29/22 22 2 JHB 02/02/22 22 3 P001 CK 3822909009 08/23/22 22 3 P001 CK 3087 08/23/22 22 4 P001 CK 3087	84900 239200 07017 0 2 324100 26m WIPP PAYMENT Homestead Credit WIPP PAYMENT 17C 17C	0.00	2,375.71 2,375.70 2,375.71 2,375.70 593.00- 0.01 2,333.46 21.13 Per Diem Interest:	2,333.47 2,333.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,418.35 9,418.35 7,042.64 4,666.94 4,073.94 4,073.93 1,740.47 1,719.34 1,719.34
880 30	POWELL, EDWARD & MARJORIE 240 BRIGHTON AVE. EAST ORANGE, N. J. 240 BRIGHTON AVE. 02/07/22 22 1 P001 CK 1075 05/04/22 22 2 P001 CK 1090	87700 171800 07017 0 2 259500 05m 04M	0.00	1,832.69 1,832.68 1,832.69 1,832.68 Per Diem Interest:	1,937.85 1,937.85 0.00 0.00 30.93	0.00 7,541.07 7,541.07 5,708.38 3,875.70 3,906.63
880 30.01	JEFFRIES, TERRY & VIRGINIA H/W 236 BRIGHTON AVE. EAST ORANGE, N. J. 236 BRIGHTON AVE. 02/02/22 22 1 P001 CK 1272 05/03/22 22 2 P001 CK 1284	87400 VT001 165600 07017 0 2 253000 01c 03C	250.00	1,706.47 1,706.46 1,706.47 1,706.46 Per Diem Interest:	1,844.63 1,844.62 0.00 0.00 28.32	0.00 7,102.18 7,102.18 5,395.71 3,689.25 3,717.57
880 31	DARBY, JAMES 228 BRIGHTON AVE EAST ORANGE, NJ 228 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	95500 00660 162600 07017 0 2 258100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,745.42 1,745.41 1,745.42 1,745.41 2,004.78 Per Diem Interest:	2,004.78 2,004.78 0.00 0.00 0.00 0.00	0.00 7,500.39 7,500.39 5,754.97 4,009.56 2,004.78 2,004.78

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880 32	LAYTON, ANNA C. 222 BRIGHTON AVE. EAST ORANGE, N. J. 222 BRIGHTON AVE.	86800 00660 210500 07017 0 2 297300	WD001 0 250.00	2,131.74 2,131.73	2,063.04 2,063.03	0.00 8,389.54 8,389.54
	01/14/22 22 1 P001 CS	03c		305.06	0.00	8,084.48
	01/14/22 22 1 P001 CK 7659	03c		131.74	0.00	7,952.74
	01/21/22 22 1 P001 CK 7660	07C		50.34	0.00	7,902.40
	01/21/22 22 1 P001 CK 1028	07C		1,644.60	0.00	6,257.80
	01/21/22 22 2 P001 CK 7660	07C		2.49	0.00	6,255.31
	03/29/22 22 2 JHB	Homestead Credit		846.15-	0.00	5,409.16
	04/19/22 22 2 P001 CK 1029	12C		1,283.09	0.00	4,126.07
	08/23/22 22 3 P001 CK 1030	17C		2,063.04	0.00	2,063.03
				Per Diem Interest:	0.00	2,063.03
880 32.02	DELANEY, DIANE J 218 BRIGHTON AVE EAST ORANGE, NJ 218 BRIGHTON AVE.	86600 00660 134300 07017 0 2 220900	0.00	1,975.37 1,975.37	1,234.31 1,234.30	0.00 6,419.35 6,419.35
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,975.37	0.00	4,443.98
	03/29/22 22 2 JHB	Homestead Credit		739.24-	0.00	3,704.74
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,236.13	0.00	2,468.61
	09/06/22 22 3 P001 CK	corelogic file		1,234.31	0.00	1,234.30
				Per Diem Interest:	0.00	1,234.30
880 33	GARDNER, VALSON 263 BRIGHTON AVE. EAST ORANGE, NJ 214 BRIGHTON AVE.	87200 00660 183900 07017 0 2 271100	0.00	2,352.16 2,352.15	1,586.93 1,586.93	2,219.29- 7,878.17 5,658.88
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,352.16	0.00	3,306.72
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,352.15	0.00	954.57
	09/06/22 22 3 P001 CK	corelogic file		1,586.93	0.00	632.36-
				Per Diem Interest:	0.00	632.36-
880 33.01	SENIOR, HAIESHA 210 BRIGHTON AVE EAST ORANGE, NJ 210 BRIGHTON AVE.	85700 00660 150100 07017 0 2 235800	0.00	1,972.60 1,972.59	1,453.58 1,453.58	0.00 6,852.35 6,852.35
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,972.60	0.00	4,879.75
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,972.59	0.00	2,907.16
	09/06/22 22 3 P001 CK	corelogic file		1,453.58	0.00	1,453.58
				Per Diem Interest:	0.00	1,453.58
880 34	JENKINS, EUGENE JR. 32 MEADOW ST EAST ORANGE, NJ 206 BRIGHTON AVE.	83800 195500 07017 0 2 279300	0.00	2,001.69 2,001.69	2,056.54 2,056.54	0.00 8,116.46 8,116.46
	12/27/21 22 1 P001 CK 597	18C		0.03	0.00	8,116.43
	01/27/22 22 1 P001 CK 607	23m		2,000.00	0.00	6,116.43
	05/02/22 22 1 P001 CK 628	01m		1.66	0.03	6,114.77
	05/02/22 22 2 P001 CK 628	01m		1,998.31	0.00	4,116.46

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880	34	JENKINS, EUGENE JR.	Continued			
	08/03/22 22 2 P001 CK 647	03m		3.38	0.07	4,113.08
	08/03/22 22 3 P001 CK 647	03m		1,996.55	0.00	2,116.53
	09/07/22 22 3 P001 CK 657	05m		59.99	0.00	2,056.54
	09/07/22 22 4 P001 CK 657	05m		0.01	0.00	2,056.53
			Per Diem Interest:		0.00	2,056.53
880	THOMAS, BRENTON A & PIERRE-ANTONIO,S	85700				0.00
35	202 BRIGHTON AVE	00597 148100		1,690.01	1,707.11	
	EAST ORANGE, NJ	07017 0		1,690.00	1,707.11	6,794.23
	202 BRIGHTON AVE.	2 233800	0.00			6,794.23
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,690.01	0.00	5,104.22
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,690.00	0.00	3,414.22
	09/01/22 22 3 P001 CK	lereta tax file		1,707.11	0.00	1,707.11
			Per Diem Interest:		0.00	1,707.11
880	CHUNG, OSWALD	82600				0.00
36	200 BRIGHTON AVE.	00660 228500		2,576.57	1,943.72	
	EAST ORANGE, N. J.	07017 0		2,576.56	1,943.72	9,040.57
	200 BRIGHTON AVE.	2 311100	0.00			9,040.57
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,576.57	0.00	6,464.00
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,576.56	0.00	3,887.44
	09/06/22 22 3 P001 CK	corelogic file		1,943.72	0.00	1,943.72
			Per Diem Interest:		0.00	1,943.72
880	FORBES, DEVONA M.	81500				0.00
37	196 BRIGHTON AVE.	00660 191700		2,141.60	1,828.00	
	EAST ORANGE, NJ	07017 0		2,141.60	1,827.99	7,939.19
	196 BRIGHTON AVE.	2 273200	0.00			7,939.19
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,141.60	0.00	5,797.59
	03/29/22 22 2 JHB	Homestead Credit		520.94-	0.00	5,276.65
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,620.66	0.00	3,655.99
	09/06/22 22 3 P001 CK	corelogic file		1,828.00	0.00	1,827.99
			Per Diem Interest:		0.00	1,827.99
880	SMITH, ERIC C.	81500				0.00
38	194 BRIGHTON AVE.	00660 199400		2,123.59	1,957.89	
	EAST ORANGE, N. J.	07017 0		2,123.59	1,957.88	8,162.95
	194 BRIGHTON AVE.	2 280900	0.00			8,162.95
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,123.59	0.00	6,039.36
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,123.59	0.00	3,915.77
	09/06/22 22 3 P001 CK	corelogic file		1,957.89	0.00	1,957.88
			Per Diem Interest:		0.00	1,957.88
880	DALCE, PANEL & NIKIA	81500				0.00
38.01	192 BRGHTON AVE	00597 223800		2,285.67	2,150.35	
	EAST ORANGE, NJ	07018 0		2,285.66	2,150.34	8,872.02
	192 BRIGHTON AVE.	2 305300	0.00			8,872.02
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		2,285.67	0.00	6,586.35
	04/28/22 22 2 P001 CK 300363	lereta tax file		2,285.66	0.00	4,300.69

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880	38.01 09/01/22 22 3 P001 CK	DALCE, PANEL & NIKIA lereta tax file	Continued	2,150.35 Per Diem Interest:	0.00 0.00	2,150.34 2,150.34
880 40	BRAMLETTA, NICOLE M 188 BRIGHTON AVE EAST ORANGE, NJ 188 BRIGHTON AVE. 12/29/21 22 1 P001 CK 3920 12/29/21 22 2 P001 CK 3920 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80400 00672 259000 07017 0 2 339400 23m 23m wells fargo file wells fargo tax file	0.00	3,302.44 3,302.43 3,302.44 42.31 3,260.12 1,629.05 Per Diem Interest:	1,629.05 1,629.04 0.00 0.00 0.00 0.00 0.00	0.00 9,862.96 9,862.96 6,560.52 6,518.21 3,258.09 1,629.04 1,629.04
880 41	BOUQUET, JEAN H. 186 BRIGHTON AVE. EAST ORANGE, N. J. 186 BRIGHTON AVE. 07/08/22 22 1 P001 CK 3832268001 07/08/22 22 2 P001 CK 3832268001	85600 00672 252100 07017 0 2 337700 wipp payment wipp payment	0.00	2,217.79 2,217.78 2,217.79 2,217.78 Per Diem Interest:	2,689.00 2,688.99 108.68 74.30 51.96	0.00 9,813.56 9,813.56 7,595.77 5,377.99 5,429.95
880 42	BERRY, RASHIDA 178 BRIGHTON AVE. EAST ORANGE, NJ 178 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	88000 00660 176000 07017 0 2 264000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,913.03 1,913.03 1,913.03 1,913.03 1,922.89 Per Diem Interest:	1,922.89 1,922.89 0.00 0.00 0.00 0.00	0.00 7,671.84 7,671.84 5,758.81 3,845.78 1,922.89 1,922.89
880 42.01	COLTER, VICTOR & STACEY A 182 BRIGHTON AVENUE EAST ORANGE, NJ 182 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 00660 185900 07018 0 2 268400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,068.18 2,068.18 2,068.18 2,068.18 1,831.67 Per Diem Interest:	1,831.67 1,831.67 0.00 0.00 0.00 0.00	0.00 7,799.70 7,799.70 5,731.52 3,663.34 1,831.67 1,831.67
880 42.02	JOSEPH, ZACHARY-SAINT K. 172 BRIGHTON AVE EAST ORANGE, NJ 172 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86300 00660 253800 07017 0 2 340100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,357.70 2,357.69 2,357.70 2,357.69 2,583.96 Per Diem Interest:	2,583.96 2,583.96 0.00 0.00 0.00 0.00	0.00 9,883.31 9,883.31 7,525.61 5,167.92 2,583.96 2,583.96

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880 44	WEBB, LENNARD D. JR & ANNECY I. 166 BRIGHTON AVE. EAST ORANGE, NJ 166 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85400 00660 207200 07017 0 2 292600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,179.00 2,179.00 2,179.00 2,179.00 2,072.48 Per Diem Interest:	2,072.48 2,072.48 0.00 0.00 0.00	0.00 8,502.96 8,502.96 6,323.96 4,144.96 2,072.48 2,072.48
880 45	RODRIGUEZ, NICOLE FIORDALIZA 162 BRIGHTON AVE EAST ORANGE, NJ 162 BRIGHTON AVE. 12/10/21 22 1 P001 CS 07/26/22 22 1 P001 CS 07/26/22 22 2 P001 CS	85200 202800 07017 0 2 288000 08C 16c 16c	0.00	2,127.75 2,127.74 2.71 2,125.04 2,127.74 Per Diem Interest:	2,056.90 2,056.89 0.00 113.02 90.43 34.26	0.00 8,369.28 8,369.28 8,366.57 6,241.53 4,113.79 4,148.05
880 46	TANNER, YANICK & JAMES JR. 158 BRIGHTON AVE. EAST ORANGE, N.J. 158 BRIGHTON AVE. 02/04/22 22 1 P001 CK 3426 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 3452 08/22/22 22 3 P001 CK 3504	85500 206600 07017 0 2 292100 03C Homestead Credit 01C 16C	0.00	1,919.96 1,919.96 1,919.96 359.25- 1,560.71 2,324.26 Per Diem Interest:	2,324.26 2,324.25 0.00 0.00 0.00 0.00	0.00 8,488.43 8,488.43 6,568.47 6,209.22 4,648.51 2,324.25 2,324.25
880 47	BRIGHTON OWNERS, LLC % CHATAM MGMT. 2123 WILLIAMSBRIDGE ROAD BRONX, NY 320-330 DODD ST. 01/31/22 22 1 P001 CK 1004 05/04/22 22 2 P001 CK 3828662100 08/26/22 22 3 P001 CK 1037	239600 559900 10461 0 4A 799500 25M WIPP PAYMENT 20m	0.00	5,698.92 5,698.92 5,698.92 5,698.92 5,917.82 Per Diem Interest:	5,917.82 5,917.81 0.00 0.00 0.00	0.00 23,233.47 23,233.47 17,534.55 11,835.63 5,917.81 5,917.81
880 47.02	JONES, JACQUELINE & BEATTY, LILLIE 154 BRIGHTON AVE. EAST ORANGE, NJ 154 BRIGHTON AVE. 12/20/21 22 1 P001 CK 6781003546 02/07/22 22 1 P001 CK 6781003943 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 4044 09/02/22 22 3 P001 CK 4245	81800 292500 07017 0 2 374300 14C 04C Homestead Credit 05C 02C	0.00	2,924.27 2,924.26 10.64 2,913.63 597.17- 2,327.09 2,514.32 Per Diem Interest:	2,514.32 2,514.31 0.00 0.00 0.00 0.00 0.00	0.00 10,877.16 10,877.16 10,866.52 7,952.89 7,355.72 5,028.63 2,514.31 2,514.31

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880 47.03	BARTLETT, LEONARD & GREGORY 152 BRIGHTON AVENUE EAST ORANGE, NJ 152 BRIGHTON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82000 00672 341400 07017 0 2 423400	0.00 0.00	2,727.56 2,727.56 2,727.56 2,727.56 3,424.44 Per Diem Interest:	3,424.44 3,424.44 0.00 0.00 0.00 0.00	0.00 12,304.00 12,304.00 9,576.44 6,848.88 3,424.44 3,424.44
880 48	314 DODD STREET HOLDING CORP. 314 DODD STREET EAST ORANGE, NJ 316 DODD ST. 04/07/22 22 1 P001 CK 3826988639 04/07/22 22 2 P001 CK 3826988639 05/12/22 22 2 P001 CK 3829141311 08/12/22 22 3 P001 CK 3834332136	454700 275900 07017 0 4A 730600	0.00 0.00	4,560.25 4,560.24 4,560.25 14.91 4,545.33 6,055.38 Per Diem Interest:	6,055.38 6,055.37 122.99 0.00 20.42 0.00 0.00	0.00 21,231.24 21,231.24 16,670.99 16,656.08 12,110.75 6,055.37 6,055.37
880 49	SORIANO, PEDRO J. 310 DODD ST EAST ORANGE, NJ 310 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	115700 00660 296700 07018 0 2 412400	0.00 0.00	2,958.90 2,958.89 2,958.90 2,958.89 3,033.28 Per Diem Interest:	3,033.28 3,033.27 0.00 0.00 0.00 0.00	0.00 11,984.34 11,984.34 9,025.44 6,066.55 3,033.27 3,033.27
880 50	306 DODD EORANGE LLC 306 DODD ST. EAST ORANGE, NJ 306 DODD ST. 02/09/22 22 1 P001 CK 993 03/18/22 22 2 P001 CK 6028 09/06/22 22 3 P001 CK	116900 00660 185300 07019 0 2 302200	0.00 0.00	2,498.99 2,498.99 2,498.99 2,498.99 1,891.98 Per Diem Interest:	1,891.98 1,891.97 0.00 0.00 0.00 0.00	0.00 8,781.93 8,781.93 6,282.94 3,783.95 1,891.97 1,891.97
880 51	JONES, LINWOOD A. & HEATHER J.R. 302 DODD STREET EAST ORANGE, NJ 302 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	100100 00660 241900 07017 0 2 342000	0.01- 0.00	2,771.89 2,771.88 2,771.89 2,771.88 2,197.38 Per Diem Interest:	2,197.38 2,197.37 0.00 0.00 0.00 0.00	0.01- 9,938.52 9,938.51 7,166.62 4,394.74 2,197.36 2,197.36

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880 52	SPRINGER, TRINA 298 DODD ST EAST ORANGE, NJ 298 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	103000 00660 342400 07017 0 2 445400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,307.98 3,307.98 3,307.98 3,307.98 3,163.68 Per Diem Interest:	3,163.68 3,163.68 0.00 0.00 0.00	206.58- 12,943.32 12,736.74 9,428.76 6,120.78 2,957.10 2,957.10
880 53	MANS, RENEE 296 DODD STREET EAST ORANGE, NJ 296 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK 173894	95900 00597 233900 07017 0 2 329800 corelogic tax file CORELOGIC TAX FILE 03m	0.00	3,108.50 3,108.50 3,108.50 3,108.50 1,683.50 Per Diem Interest:	1,683.50 1,683.49 0.00 0.00 0.00	0.00 9,583.99 9,583.99 6,475.49 3,366.99 1,683.49 1,683.49
880 54	ALAMI, ZOUHAIR OUALI- 10 SHERMAN AVE. 1ST FL. JERSEY CITY, NJ 292 DODD ST. 04/04/22 22 1 P001 CK 3826747987 06/28/22 22 1 P001 CK 3831700859 06/28/22 22 2 P001 CK 3831700859 08/25/22 22 3 P001 CK 3835033435	96100 258100 07307 0 2 354200 wipp payment wipp payment wipp payment wipp payment	0.00	2,798.21 2,798.20 2,736.31 61.90 2,798.20 2,348.32 Per Diem Interest:	2,348.32 2,348.32 61.89 2.60 79.75 0.00	0.00 10,293.05 10,293.05 7,556.74 7,494.84 4,696.64 2,348.32 2,348.32
880.01 22	JONES, ROBERT & MAMIE MOODY- 282 BRIGHTON AVE. EAST ORANGE, NJ 282 BRIGHTON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	91000 00672 152600 07017 0 2 243600 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,462.98 2,462.97 2,462.98 2,462.97 1,076.54 Per Diem Interest:	1,076.54 1,076.53 0.00 0.00 0.00	0.00 7,079.02 7,079.02 4,616.04 2,153.07 1,076.53 1,076.53
880.01 22.01	BULGIA, THOMAS J. & MARY ANN, H/W 278 BRIGHTON AVE. EAST ORANGE, N. J. 278 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85800 VT001 00660 248400 07017 0 2 334200 250.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file		2,494.68 2,494.67 2,494.68 931.97- 1,562.70 2,236.25 Per Diem Interest:	2,236.25 2,236.25 0.00 0.00 0.00 0.00	0.00 9,461.85 9,461.85 6,967.17 6,035.20 4,472.50 2,236.25 2,236.25

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880.01 23	DEESPOSITO, PASQUALE & WIFE 274 BRIGHTON AVE. EAST ORANGE, N. J. 274 BRIGHTON AVE. 03/16/22 22 1 P001 CK 3825399547	81800 139300 07017 0 2 221100 WIPP PAYMENT	0.00	1,616.59 1,616.59 0.00 Per Diem Interest:	1,596.00 1,595.99 36.37 586.99	2,826.29 6,425.17 9,251.46 9,251.46 9,838.45
880.01 24	EDGERTON, NORMA 34 FAIR ST. EAST ORANGE, N. J. 34 FAIR ST. 02/09/22 22 1 P001 CK 4456 02/09/22 22 1 P001 CK 4445 02/09/22 22 1 P001 CK 4434 02/09/22 22 2 P001 CK 4456 05/05/22 22 2 P001 CS 08/15/22 22 3 P001 CR 3834404902	93100 WD001 164100 07017 0 2 257200 06C 06C 06C 06C 06C wipp payment	250.00	2,166.37 2,166.37 166.37 1,000.00 1,000.00 0.63 2,165.74 1,445.75 Per Diem Interest:	1,445.75 1,445.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,224.23 7,224.23 7,057.86 6,057.86 5,057.86 5,057.23 2,891.49 1,445.74 1,445.74
880.01 24.02	PLACIDE, ASHLEE M. & FRANTZ K. 12 FAIR ST EAST ORANGE, NJ 12 FAIR ST. 11/18/21 22 1 P001 CK 3765 01/27/22 22 1 P001 CK 4059-3769 04/08/22 22 1 P001 CK 106 04/08/22 22 2 P001 CK 106 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	100100 00672 188200 07017 0 2 288300 16m WELLS FARGO 06m 06m wells fargo file wells fargo tax file	0.00	2,148.53 2,148.52 79.60 2,008.49 60.44 0.12 2,148.40 2,040.48 Per Diem Interest:	2,040.48 2,040.47 0.00 0.00 0.90 0.00 0.00 0.00 0.00	0.00 8,378.00 8,378.00 8,298.40 6,289.91 6,229.47 6,229.35 4,080.95 2,040.47 2,040.47
880.01 24.03	SMITH, LEO C., JR. & JOYCE C., WF. 307 MIDLAND AVE. EAST ORANGE, N.J. 307 MIDLAND AVE. 02/07/22 22 1 P001 CK 7900 08/26/22 22 1 P001 CK 128267 08/26/22 22 2 P001 CK 128267 08/26/22 22 3 P001 CK 128267 08/26/22 22 3 P001 CK 112066 08/26/22 22 4 P001 CK 112066	97900 00660 183800 07017 0 2 281700 07M 20m 20m 20m 20m 20m	0.00	2,590.42 2,590.42 12.99 2,577.43 2,590.42 1,174.96 327.72 8.67 Per Diem Interest:	1,502.68 1,502.68 0.00 178.77 148.95 0.00 0.00 0.00 0.00	9.52- 8,186.20 8,176.68 8,163.69 5,586.26 2,995.84 1,820.88 1,493.16 1,484.49 1,484.49
880.01 24.04	MUNGO, CLARENCE & PATRICIA O. H/W 22 FAIR ST. EAST ORANGE, N. J. 22 FAIR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	99200 00660 197300 07017 0 2 296500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,498.99 2,498.99 2,498.99 1,809.16	1,809.16 1,809.15 0.00 0.00 0.00	0.00 8,616.29 8,616.29 6,117.30 3,618.31 1,809.15

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880.01	24.04	MUNGO, CLARENCE & PATRICIA O. H/W	Continued			
				Per Diem Interest:	0.00	1,809.15
880.01	24.05	KANE, SHARON	99200			167.24-
		26 FAIR ST	00660 275500	3,075.26	2,369.14	
		EAST ORANGE, NJ	07017 0	3,075.25	2,369.13	10,888.78
		26 FAIR ST.	2 374700	0.00		10,721.54
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,889.52	0.00	7,832.02
	05/06/22 22	1 P001 CK	CORELOGIC TAX FILE	185.74	3.92	7,646.28
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,885.59	0.00	4,760.69
	09/06/22 22	2 P001 CK	corelogic file	189.66	5.27	4,571.03
	09/06/22 22	3 P001 CK	corelogic file	2,174.21	0.00	2,396.82
				Per Diem Interest:	2.43	2,399.25
880.01	24.07	ALLEN, EUGENE & WIFE, BRENDA	99200			0.00
		16 FAIR ST.	188500	2,431.12	1,749.17	
		EAST ORANGE, N. J.	07017 0	2,431.11	1,749.16	8,360.56
		16 FAIR ST.	2 287700	0.00		8,360.56
	01/24/22 22	1 P001 CK 5543	19m	2,431.12	0.00	5,929.44
	03/29/22 22	2 JHB	Homestead Credit	909.79-	0.00	5,019.65
	05/02/22 22	2 P001 CK 5559	01m	1,521.32	0.00	3,498.33
	09/02/22 22	3 P001 CK 5573	02m	1,749.17	0.00	1,749.16
				Per Diem Interest:	0.00	1,749.16
880.01	24.08	SEARLE, ARTHUR & TODD, JENNIFER	101000			0.00
		210 SPRINGDALE AVE APT101	00660 164100	2,329.99	1,521.92	
		EAST ORANGE, NJ	07018 0	2,329.99	1,521.91	7,703.81
		8 FAIR ST.	2 265100	0.00		7,703.81
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,329.99	0.00	5,373.82
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	2,329.99	0.00	3,043.83
	09/06/22 22	3 P001 CK	corelogic file	1,521.92	0.00	1,521.91
				Per Diem Interest:	0.00	1,521.91
881	1	COXALL, STACY & LEE-BING, MYRTHLEEN	81200			0.00
		203 BRIGHTON AVE	00660 223800	2,011.39	2,420.27	
		EAST ORANGE, NJ	07017 0	2,011.38	2,420.26	8,863.30
		203 BRIGHTON AVE.	2 305000	0.00		8,863.30
	02/09/22 22	1 P001 CK 993	corelogic tax file	2,011.39	0.00	6,851.91
	03/29/22 22	2 JHB	Homestead Credit	752.72-	0.00	6,099.19
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,258.66	0.00	4,840.53
	09/06/22 22	3 P001 CK	corelogic file	2,420.27	0.00	2,420.26
				Per Diem Interest:	0.00	2,420.26
881	2	HILL, ALECIA L.	80600			0.00
		207 BRIGTON AVE	00660 205700	1,892.26	2,267.69	
		EAST ORANGE, NJ	07018 0	1,892.25	2,267.68	8,319.88
		207 BRIGHTON AVE.	2 286300	0.00		8,319.88
	01/21/22 22	1 P001 CK 6527	18m	1,892.26	0.00	6,427.62
	05/06/22 22	2 P001 CK	CORELOGIC TAX FILE	1,892.25	0.00	4,535.37
	08/11/22 22	3 P001 CK 546055	09M	2,267.69	0.00	2,267.68

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881	2	HILL, ALECIA L.	Continued			
			Per Diem Interest:		0.00	2,267.68
881 3	WILLIAMS, LAVERNE S. 209 BRIGHTON AVENUE EAST ORANGE, NJ 209 BRIGHTON AVE. 03/09/22 22 1 P001 CK 3824987250 06/02/22 22 2 P001 CK 3830294872 09/09/22 22 3 P001 CK 3835848335	80300 202200 07017 0 2 282500 wipp payment wippay wipp payment	0.00	1,890.87 1,890.87 1,890.87 1,890.87 2,213.86	2,213.86 2,213.85 20.10 16.39 0.00	0.00 8,209.45 8,209.45 6,318.58 4,427.71 2,213.85
			Per Diem Interest:		0.00	2,213.85
881 4	PERRYWELL PROPERTIES LLC 9 NORTH MOUNT OLIVE RD BUDD LAKE, NJ 211 BRIGHTON AVE. 01/12/22 22 1 P001 CK 5364 03/29/22 22 2 P001 CK 2608 06/29/22 22 3 P001 CK 26936	80300 167400 07828 0 2 247700 12m 21M 21M	0.00	1,658.15 1,658.14 1,658.15 1,658.14 1,850.00	1,940.94 1,940.93 0.00 0.00 0.00	0.00 7,198.16 7,198.16 5,540.01 3,881.87 2,031.87
			Per Diem Interest:		1.13	2,033.00
881 5	NJ CONNECT REALTY, LLC 2 KIEL AVENUE KINNELON, NJ 217-219 BRIGHTON AVE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 341000 07405 0 2 426100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,291.36 3,291.35 3,291.36 3,291.35 2,899.88	2,899.88 2,899.88 0.00 0.00 0.00	0.00 12,382.47 12,382.47 9,091.11 5,799.76 2,899.88
			Per Diem Interest:		0.00	2,899.88
881 5.01	GABRIEL, MARX HOMERE 215 BRIGHTON AVENUE EAST ORANGE, NJ 215 BRIGHTON AVENUE 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80000 337900 07017 0 2 417900 2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 CORELOGIC TAX FILE corelogic file	0.00	1,998.92 1,998.91 887.95 2,886.87 887.94 2,886.85 3,185.23	3,185.23 3,185.22 0.00 0.00 0.00 0.00 0.00	0.00 10,368.28 10,368.28 11,256.23 8,369.36 9,257.30 6,370.45 3,185.22
			Per Diem Interest:		0.00	3,185.22
881 5.02	THOMPSON, JENNIE 213 BRIGHTON AVE. EAST ORANGE, NJ 213 BRIGHTON AVENUE 02/09/22 22 1 P001 CK 993 05/06/22 22 1 P001 CK 05/06/22 22 2 P001 CK 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79900 187600 07018 0 2 267500 corelogic tax file CORELOGIC TAX FILE CORELOGIC TAX FILE corelogic file corelogic file	0.00	1,799.44 1,799.44 1,797.75 1.69 1,797.71 1.73 2,085.56	2,087.34 2,087.33 0.00 0.04 0.00 0.05 0.00	1,499.42- 7,773.55 6,274.13 4,476.38 4,474.69 2,676.98 2,675.25 589.69

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881	5.02	THOMPSON, JENNIE	Continued			
			Per Diem Interest:		0.02	589.71
881 6	ALLEYNE, MICHAEL 42 HILL ST. BLOOMFIELD, NJ 221 BRIGHTON AVE. 10/22/21 22 1 P001 CK 39588 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 186900 0 272000 17m	0.00	1,780.05 1,780.05 0.01 1,780.04 1,780.05 2,172.11	2,172.11 2,172.11 0.00 0.00 0.00 0.00	0.00 7,904.32 7,904.32 7,904.31 6,124.27 4,344.22 2,172.11 2,172.11
			Per Diem Interest:		0.00	2,172.11
881 8	HAILEY, VAN R. & WIFE, MARIE E. 229 BRIGHTON AVE. EAST ORANGE, N.J. 229 BRIGHTON AVE. 02/01/22 22 1 P001 CK 685 02/01/22 22 1 P001 CS 02/01/22 22 1 P001 CK 184 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 190 05/02/22 22 2 P001 CK 692 09/09/22 22 3 P001 CK 707 09/09/22 22 3 P001 CK 205	85100 187400 0 272500 14C 14C 14C Homestead Credit 01C 01C 06C 06C	0.00	2,057.10 2,057.10 1,028.55 0.11 1,028.44 819.82- 618.64 618.64 1,051.33 851.00	1,902.33 1,902.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,918.85 7,918.85 6,890.30 6,890.19 5,861.75 5,041.93 4,423.29 3,804.65 2,753.32 1,902.32 1,902.32
			Per Diem Interest:		0.00	1,902.32
881 8.01	MERVIL, DUGUEL 225 BRIGHTON AVE EAST ORANGE, NJ 225 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 177800 0 262900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,996.15 1,996.14 1,996.15 498.26- 1,497.88 1,823.79	1,823.79 1,823.79 0.00 0.00 0.00 0.00	0.00 7,639.87 7,639.87 5,643.72 5,145.46 3,647.58 1,823.79 1,823.79
			Per Diem Interest:		0.00	1,823.79
881 9	PYCZKO, MICHAEL T & LONDON, GWENDOL 233 BRIGHTON AVE EAST ORANGE, NJ 233 BRIGHTON AVE. 02/07/22 22 1 P001 CK 4497 05/02/22 22 1 P001 CK 4547 05/02/22 22 2 P001 CK 4547 08/01/22 22 2 P001 CK 4593 08/01/22 22 3 P001 CK 4593	85100 262900 0 348000 04C 01M 01M 01m 01m	0.00	2,177.62 2,177.61 2,177.06 0.56 2,177.04 1.57 2,176.03	2,878.83 2,878.82 0.00 0.01 0.00 0.01 0.00	0.00 10,112.88 10,112.88 7,935.82 7,935.26 5,758.22 5,756.65 3,580.62 3,589.37
			Per Diem Interest:		8.75	3,589.37

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881 10	HOLT, MARIE 241 BRIGHTON AVE. EAST ORANGE, N. J. 241 BRIGHTON AVE. 10/28/21 22 1 P001 CK 9891 01/26/22 22 1 P001 CK 3492 05/09/22 22 2 P001 CK 1146398 09/07/22 22 3 P001 CK 0717	81700 160400 07017 0 2 242100 21m 22m 08m 04m	0.00	1,639.98 1,639.97 722.94 917.04 1,639.97 1,877.74 Per Diem Interest:	1,877.74 1,877.74 0.00 0.00 0.00 0.00 0.00	0.00 7,035.43 7,035.43 6,312.49 5,395.45 3,755.48 1,877.74 1,877.74
881 10.01	DORSEY, CHRISTIAN S+MEECE, HEATHER L 237 BRIGHTON AVE EAST ORANGE, NJ 237 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 00660 258200 07017 0 2 343300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,565.49 2,565.48 2,565.49 2,565.48 2,422.67 Per Diem Interest:	2,422.67 2,422.66 0.00 0.00 0.00 0.00	0.00 9,976.30 9,976.30 7,410.81 4,845.33 2,422.66 2,422.66
881 10.02	MT459 LLC 243 BRIGHTON AVE EAST ORANGE, NJ 243 BRIGHTON AVE.	81700 00597 180600 07017 0 2 262300	0.00	2,011.22 2,011.22 Per Diem Interest:	1,800.00 1,800.00 604.43	1,875.58 7,622.44 9,498.02 10,102.45
881 11	KLIEN, OSMIN & ET ALS 263 BRIGHTON AVE. EAST ORANGE, NJ 263 BRIGHTON AVE. 12/23/21 22 1 P001 CK 149 01/27/22 22 1 P001 CK 158 01/27/22 22 2 P001 CK 158 04/29/22 22 2 P001 CK 161 07/27/22 22 3 P001 CK 167	87200 247400 07017 0 2 334600 19m 23m 23m 20C 17m	0.00	2,433.89 2,433.88 0.16 2,433.73 0.16 2,433.72 2,433.72 Per Diem Interest:	2,427.86 2,427.85 0.00 0.00 0.00 0.00 0.00	0.00 9,723.48 9,723.48 9,723.32 7,289.59 7,289.43 4,855.71 2,421.99 2,421.99
881 11.01	JALLAI, PARAM & PUELLO-JALLAI, LISAN 257 BRIGHTON AVE EAST ORANGE, NJ 257 BRIGHTON AVE. 02/01/22 22 1 P001 CK 3822776924 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 3828612440 09/06/22 22 3 P001 CK	85000 00660 218400 07017 0 2 303400 wipp payment Homestead Credit wipp payment corelogic file	0.00	2,127.75 2,127.74 2,127.75 796.26- 1,331.48 2,280.66 Per Diem Interest:	2,280.66 2,280.65 0.00 0.00 0.00 0.00 0.00	0.00 8,816.80 8,816.80 6,689.05 5,892.79 4,561.31 2,280.65 2,280.65

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881 11.02	LALUGBA, LOSAY A. & NYALI S. 245 BRIGHTON AVE. EAST ORANGE, N. J. 245 BRIGHTON AVE. 12/30/21 22 1 P001 CK 3826 04/25/22 22 2 P001 CK 3859 08/19/22 22 3 P001 CK 3891	81700 160700 07017 0 2 242400 03c 16c 15C	0.00	1,919.96 1,919.96 1,919.96 1,919.96 1,602.11 Per Diem Interest:	1,602.11 1,602.11 0.00 0.00 0.00	0.00 7,044.14 7,044.14 5,124.18 3,204.22 1,602.11 1,602.11
881 11.05	BARON, YOLENE 251 BRIGHTON AVE. EAST ORANGE, NJ 251 BRIGHTON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82500 163500 07017 0 2 246000 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,865.94 1,865.93 1,865.94 1,865.93 1,708.45 Per Diem Interest:	1,708.45 1,708.44 0.00 0.00 0.00	0.00 7,148.76 7,148.76 5,282.82 3,416.89 1,708.44 1,708.44
881 11.06	LEE, ANDREA & GAYLE, ERROL 249 BRIGHTON AVE EAST ORANGE, NJ 249 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 250200 07017 0 2 332700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,835.46 1,835.46 1,835.46 1,835.46 2,998.67 Per Diem Interest:	2,998.67 2,998.67 0.00 0.00 0.00	188.12- 9,668.26 9,480.14 7,644.68 5,809.22 2,810.55 2,810.55
881 12	QAI HOLDINGS LLC 65 N WILLOW MONTCLAIR, NJ 53 FAIR ST.	82600 139900 07042 0 2 222500	0.00	1,780.05 1,780.05 Per Diem Interest:	1,452.88 1,452.87 282.34	0.26- 6,465.85 6,465.59 6,747.93
881 13	DAWSON, DONALD J. & MARCIA 110 GIRARD AVE EAST ORANGE, NJ 110 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 219400 07017 0 2 304500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,413.11 2,413.10 2,413.11 2,413.10 2,011.28 Per Diem Interest:	2,011.28 2,011.28 0.00 0.00 0.00	0.00 8,848.77 8,848.77 6,435.66 4,022.56 2,011.28 2,011.28
881 13.01	GREENE, RUTHIE 118 GIRARD AVENUE EAST ORANGE, N. J. 118 GIRARD AVE. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82400 239000 07017 0 2 321400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,957.36 1,957.36 1,957.36 60.57- 1,896.79 2,712.58	2,712.58 2,712.58 0.00 0.00 0.00	0.00 9,339.88 9,339.88 7,382.52 7,321.95 5,425.16 2,712.58

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881	13.01	GREENE, RUTHIE	Continued			
			Per Diem Interest:		0.00	2,712.58
881 13.02	MEERABUX, MICHAEL & BRENDA 116 GIRARD AVE EAST ORANGE, NJ 116 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82300 00660 308000 07018 0 2 390300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,740.03 2,740.02 2,740.03 2,740.02 2,931.04	2,931.04 2,931.03 0.00 0.00 0.00	0.00 11,342.12 11,342.12 8,602.09 5,862.07 2,931.03
			Per Diem Interest:		0.00	2,931.03
881 13.04	SONIA KNIGHT 114 GIRARD AVE EAST ORANGE, NJ 114 GIRARD AVE. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 06/28/22 22 2 P001 CK 0714 06/28/22 22 2 P001 CK 5316 06/28/22 22 3 P001 CK 0714 09/23/22 22 3 P001 CK 9023	82600 00597 309300 07018 0 2 391900	0.00 LERETA TAX FILE Homestead Credit 20M 20M 20M 17M	2,644.45 2,644.44 2,644.45 330.04- 0.00 2,314.40 1.48 2,990.79	3,049.86 3,049.86 0.00 0.00 42.21 0.00 0.00 57.59	0.00 11,388.61 11,388.61 8,744.16 8,414.12 8,414.12 6,099.72 6,098.24 3,107.45
			Per Diem Interest:		0.12	3,107.57
881 14	BROWN, PAUL 67 5TH STREET SOUTH ORANGE, NJ 104-106 GIRARD AVE. 01/26/22 22 1 P001 CK 9954 04/27/22 22 2 P001 CK 10041 04/27/22 22 2 R001 CK 10041 04/27/22 22 2 P001 CK 10041 04/27/22 22 3 P001 CK 10041 08/08/22 22 3 P001 CK 10125	85100 343300 07079 0 2 428400	0.00 10C error Original Payment Date: 04/27/22 18C 06C	3,539.32 3,539.31 3,539.32 3,539.31 3,539.31 3,539.31 50.00 2,635.34	2,685.34 2,685.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,449.30 12,449.30 8,909.98 5,370.67 8,909.98 5,370.67 5,320.67 2,685.33
			Per Diem Interest:		0.00	2,685.33
881 16	HUDSON, LYNDELLA E. 102 GIRARD AVE. EAST ORANGE, NJ 102 GIRARD AVE. 02/07/22 22 1 P001 CK 2442 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 2501 08/31/22 22 3 P001 CK 2508	80000 167100 07017 0 2 247100	0.00 05m Homestead Credit 04M 23C	1,803.60 1,803.59 1,803.60 674.96- 1,128.63 1,786.77	1,786.77 1,786.77 0.00 0.00 0.00 0.00	0.00 7,180.73 7,180.73 5,377.13 4,702.17 3,573.54 1,786.77
			Per Diem Interest:		0.00	1,786.77

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881 16.01	DUNN, ANNA R. 100 GIRARD AVE. EAST ORANGE, N. J. 100 GIRARD AVE. 02/07/22 22 1 P001 CK 352 03/04/22 22 1 P001 CK 358 04/18/22 22 1 P001 CK 374 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 380	82600 SC001 181500 07017 0 2 264100 07M 04m 12m Homestead Credit 06M	250.00	1,660.75 1,660.75 900.00 755.17 5.58 669.89- 990.86 Per Diem Interest:	2,051.63 2,051.62 0.00 5.58 0.05 0.00 0.00 34.12	0.00 7,424.75 7,424.75 6,524.75 5,769.58 5,764.00 5,094.11 4,103.25 4,137.37
881 16.02	ADAMS, JR., DOUGLAS L. & WANDA H/W 96 GIRARD AVENUE EAST ORANGE, N. J. 96 GIRARD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	82600 00597 169000 07017 0 2 251600 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,811.91 1,811.91 1,811.91 1,811.91 1,843.84 Per Diem Interest:	1,843.84 1,843.84 0.00 0.00 0.00 0.00	0.00 7,311.50 7,311.50 5,499.59 3,687.68 1,843.84 1,843.84
881 17	92 94 GIRARD AVENUE, LLP 671 MOUNT PROSPECT AVE NEWARK, NJ 92-94 GIRARD AVE. 12/20/21 22 1 P001 CK 3820503534 03/17/22 22 2 P001 CK 3825465790	85100 337900 07104 0 2 423000 WIPP PAYMENT WIPP PAYMENT	0.00	3,222.10 3,222.09 3,222.10 3,222.09 Per Diem Interest:	2,924.10 2,924.09 0.00 0.00 58.54	0.00 12,292.38 12,292.38 9,070.28 5,848.19 5,906.73
881 18	WARREN, O. FLOYD (MARRIED) 11 MAY ST. IRVINGTON, N.J. 88-90 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85000 00660 362300 07111 0 2 447300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,307.98 3,307.98 3,307.98 3,307.98 3,191.29 Per Diem Interest:	3,191.29 3,191.29 0.00 0.00 0.00 0.00	0.00 12,998.54 12,998.54 9,690.56 6,382.58 3,191.29 3,191.29
881 19	STREETE, O'NEIL O'BRIAN & JERRON 86 GIRARD AVE EAST ORANGE, NJ 86 GIRARD AVE. 12/27/21 22 1 P001 CK 7992 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83000 00660 306100 07017 0 2 389100 20m corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,947.82 2,947.81 0.34 2,947.48 0.34 2,947.81 2,705.81 Per Diem Interest:	2,705.81 2,705.81 0.00 0.00 0.00 0.00 0.00	0.00 11,307.25 11,307.25 11,306.91 8,359.43 8,359.09 5,411.28 2,705.47 2,705.47

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881 20	WILSON, YASMEEN 82 GIRARD AVE. EAST ORANGE, NJ 82 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 00660 369400 07017 0 2 453100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,055.87 3,055.86 3,055.87 3,055.86 3,527.68 Per Diem Interest:	3,527.68 3,527.68 0.00 0.00 0.00 0.00	0.00 13,167.09 13,167.09 10,111.22 7,055.36 3,527.68 3,527.68
881 20.01	77 FRANKLIN INVESTORS LLC 16 GLENSIDE DRIVE BUDD LAKE, NJ 80 GIRARD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	81700 00597 308100 07828 0 2 389800 LERETA TAX FILE lereta tax file lereta tax file	0.00	2,943.66 2,943.66 2,943.66 2,943.66 2,720.14 Per Diem Interest:	2,720.14 2,720.13 0.00 0.00 0.00 0.00	4.32- 11,327.59 11,323.27 8,379.61 5,435.95 2,715.81 2,715.81
881 21	DORMA-RAPLEY, ELAINE 76 GIRARD AVENUE EAST ORANGE, NJ 76 GIRARD AVE. 01/26/22 22 1 P001 CK 9743 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	81600 00597 350500 07018 0 2 432100 22M lereta tax file lereta tax file	0.00	2,993.53 2,993.52 2,993.53 2,993.52 3,284.89 Per Diem Interest:	3,284.89 3,284.89 0.00 0.00 0.00 0.00	0.00 12,556.83 12,556.83 9,563.30 6,569.78 3,284.89 3,284.89
881 22	TIGNER, EDNA & TIGNER, RENNAY 74 GIRARD AVE. EAST ORANGE, N. J. 74 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82500 00660 318800 07017 0 2 401300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,853.62 2,853.61 2,853.62 2,853.61 2,977.28 Per Diem Interest:	2,977.28 2,977.27 0.00 0.00 0.00 0.00	0.00 11,661.78 11,661.78 8,808.16 5,954.55 2,977.27 2,977.27
881 23	HAWKINS, TIFFANY 70 GIRARD AVENUE EAST ORANGE, NJ 70 GIRARD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82400 00672 286900 07017 0 2 369300 WELLS FARGO wells fargo file wells fargo tax file	0.00	2,807.91 2,807.90 2,807.91 2,807.90 2,558.03 Per Diem Interest:	2,558.03 2,558.02 0.00 0.00 0.00 0.00	0.00 10,731.86 10,731.86 7,923.95 5,116.05 2,558.02 2,558.02
881 24	RENTAL SHOP, LLC 66-68 GIRARD STREET EAST ORANGE, NJ 68 GIRARD AVENUE LOT 09/08/22 22 1 P001 CK 2957	42600 0 07017 0 1 42600 06m	0.00	34.64 34.63 34.64 Per Diem Interest:	584.35 584.34 1.67 0.00	0.00 1,237.96 1,237.96 1,203.32

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881	24 09/08/22 22 2 P001 CK 2957 09/08/22 22 3 P001 CK 2957	RENTAL SHOP, LLC 06m 06m	Continued	34.63 474.96 Per Diem Interest:	0.98 0.00 1.36	1,168.69 693.73 695.09
881 27	NORTHERN, LARRY A. & MILLICENT F. 60 GIRARD AVE. EAST ORANGE, NJ 60 GIRARD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	91200 VT001 00597 178600 07017 0 2 269800 250.00 LERETA TAX FILE lereta tax file lereta tax file		1,941.96 1,941.96 1,941.96 1,941.96 1,853.24 Per Diem Interest:	1,853.24 1,853.23 0.00 0.00 0.00	549.64- 7,590.39 7,040.75 5,098.79 3,156.83 1,303.59 1,303.59
882 1	MLK BLVD NWK LLC PO BOX 349 BELLEVILLE, NJ 336 DODD ST. 02/09/22 22 1 P001 CK 3823273927 04/22/22 22 2 P001 CK 34465 04/22/22 22 3 P001 CK 34465	83800 VT001 293300 07109 0 2 377100 250.00 wipp payment 16m 16m		2,796.66 2,796.65 2,796.66 2,796.65 0.01 Per Diem Interest:	2,557.61 2,557.61 0.00 0.00 0.00 48.28	0.00 10,708.53 10,708.53 7,911.87 5,115.22 5,115.21 5,163.49
882 2	VALERE, EDLORDE 157 BRIGHTON AVE EAST ORANGE, NJ 157 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85000 00660 269200 07017 0 2 354200 0.00 corelogic tax file CORELOGIC TAX FILE corelogic file		2,295.36 2,295.36 2,295.36 2,295.36 2,851.17 Per Diem Interest:	2,851.17 2,851.16 0.00 0.00 0.00	0.00 10,293.05 10,293.05 7,997.69 5,702.33 2,851.16 2,851.16
882 3	CARLOS, DANIELLE 161 BRIGNTON AVE. EAST ORANGE, NJ 161 BRIGHTON AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	85000 00672 225500 07017 0 2 310500 0.00 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file		2,306.45 2,306.44 2,306.45 575.71- 1,730.73 2,205.12 Per Diem Interest:	2,205.12 2,205.12 0.00 0.00 0.00 0.00	571.47- 9,023.13 8,451.66 6,145.21 5,569.50 3,838.77 1,633.65 1,633.65
882 4	NORMAN, VALERIE JEAN 8 CORINNE CT JACKSON, NJ 165 BRIGHTON AVE. 03/09/22 22 1 P001 CR 3824955338 08/05/22 22 1 P001 CR 3833917867 09/23/22 22 1 P001 CK 0868 08/05/22 22 2 P001 CR 3833917867	84900 209700 08527 0 2 294600 0.00 wipp payment WIPP PAYMENT 17M WIPP PAYMENT		2,296.75 2,296.74 0.00 0.00 0.00 0.00	1,983.80 1,983.79 43.64 167.66 55.12 107.95	1,545.68 8,561.08 10,106.76 10,106.76 10,106.76 10,106.76

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882	4	NORMAN, VALERIE JEAN	Continued			
	09/23/22 22 2 P001 CK 0868	17M		0.00	55.12	10,106.76
	09/23/22 22 3 P001 CK 0868	17M		0.00	51.58	10,106.76
			Per Diem Interest:		16.24	10,123.00
882 5	BETHEA, THERESA 169 BRIGHTON AVE EAST ORANGE, NJ 169 BRIGHTON AVE. 12/09/21 22 1 P001 CK 0496 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85000 00660 293100 07018 0 2 378100 07M CORELOGIC TAX FILE corelogic file		2,860.55 2,860.54 2,860.55 2,860.54 2,633.25	2,633.25 2,633.25 0.00 0.00 0.00	0.00 10,987.59 10,987.59 8,127.04 5,266.50 2,633.25
			Per Diem Interest:		0.00	2,633.25
882 7	SALAHUDDIN, RONALD 173 BRIGHTON AVE. EAST ORANGE, N.J. 173 BRIGHTON AVE. 02/07/22 22 1 P001 CK 5129 03/01/22 22 1 P001 CK 5134 05/02/22 22 1 P001 CK 5163 05/02/22 22 2 P001 CK 5163 06/03/22 22 2 P001 CK 5179 08/01/22 22 2 P001 CK 5198 08/01/22 22 3 P001 CK 5198 08/19/22 22 3 P001 CK 553	80100 00660 203400 07017 0 2 283500 07M 01C 01m 01m 03C 01m 01m 15C		2,202.55 2,202.55 1,000.00 1,202.53 0.02 999.98 1,202.55 0.02 999.98 916.73	1,916.71 1,916.70 0.00 8.02 0.00 0.00 8.55 0.00 0.00 0.00	0.02- 8,238.51 8,238.49 7,238.49 6,035.96 6,035.94 5,035.96 3,833.41 3,833.39 2,833.41 1,916.68
			Per Diem Interest:		0.00	1,916.68
882 8	RHODEN, ORVILLE & TIFFANY OGLESBY- 183 BRIGHTON AVE EAST ORANGE, NJ 183 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82700 00660 250600 07017 0 2 333300 corelogic tax file CORELOGIC TAX FILE corelogic file		2,316.14 2,316.14 2,316.14 2,316.14 2,526.71	2,526.71 2,526.71 0.00 0.00 0.00	99.23- 9,685.70 9,586.47 7,270.33 4,954.19 2,427.48
			Per Diem Interest:		0.00	2,427.48
882 8.01	STROUD, I. BARBARA 177 BRIGHTON AVE. EAST ORANGE, N.J. 177 BRIGHTON AVE. 01/24/22 22 1 P001 CK 6599 03/29/22 22 2 JHB 05/31/22 22 2 P001 CK 3830125159 06/28/22 22 2 JOCA 08/30/22 22 3 P001 CK 6670	82900 SC001 165500 07017 0 2 248400 19M Homestead Credit wipp payment fr 2021 22c	250.00	1,700.93 1,700.92 1,700.93 684.92- 468.57 547.43- 1,783.33	1,783.33 1,783.32 0.00 0.00 6.55 0.00 0.00	0.00 6,968.50 6,968.50 5,267.57 4,582.65 4,114.08 3,566.65 1,783.32
			Per Diem Interest:		0.00	1,783.32

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882 8.02	CAPERS, RHODA 179 BRIGHTON AVE. EAST ORANGE, NJ 179 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82400 00660 257900 07017 0 2 340300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,891.02 2,891.02 2,891.02 2,891.02 2,053.54 Per Diem Interest:	2,053.54 2,053.54 0.00 0.00 0.00	1,992.00- 9,889.12 7,897.12 5,006.10 2,115.08 61.54 61.54
882 9	AIYEBUSUI, OLUMUYIWA 187 BRIGHTON AVE EAST ORANGE, NJ 187 BRIGHTON AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84700 00660 201900 07017 0 2 286600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,119.44 2,119.43 2,119.44 2,119.43 2,044.87 Per Diem Interest:	2,044.87 2,044.86 0.00 0.00 0.00	0.00 8,328.60 8,328.60 6,209.16 4,089.73 2,044.86 2,044.86
882 10	EDWARDS, STANLEY & ROBYN 189 BRIGHTON AVE. EAST ORANGE, NJ 189 BRIGHTON AVE. 01/27/22 22 1 P001 CK 4059-3769 04/22/22 22 2 P001 CK 9257 08/16/22 22 3 P001 CK 7868	82800 00672 146900 07017 0 2 229700 WELLS FARGO 16m 12M	0.00	1,882.56 1,882.55 1,882.56 1,882.55 1,454.99 Per Diem Interest:	1,454.99 1,454.98 0.00 0.00 0.00	0.00 6,675.08 6,675.08 4,792.52 2,909.97 1,454.98 1,454.98
882 11	TILLERY, ADRIENNE E. 193 BRIGHTON AVE. EAST ORANGE, NJ 193 BRIGHTON AVE. 12/30/21 22 1 P001 CK 5898 03/17/22 22 1 P001 CK 5921 03/17/22 22 2 P001 CK 5921 03/29/22 22 2 JHB 09/09/22 22 3 P001 CK 5986	83700 198900 07017 0 2 282600 07M-10 13m 13m Homestead Credit 07m	0.00	1,895.03 1,895.02 1,841.93 53.10 1,841.38 473.02- 2,211.16 Per Diem Interest:	2,211.16 2,211.15 0.00 0.54 0.00 0.00 0.00	52.99- 8,212.36 8,159.37 6,317.44 6,264.34 4,422.96 3,949.94 1,738.78 1,738.78
882 12	COCLIFF, SEAN 195 BRIGHTON AVE. EAST ORANGE, NJ 195 BRIGHTON AVE. 12/30/21 22 1 P001 CK 3428 12/30/21 22 2 P001 CK 3428 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 00660 199900 07017 0 2 285000 24M 24M CORELOGIC TAX FILE corelogic file	0.00	2,500.38 2,500.38 2,500.38 817.00 1,683.38 1,640.67 Per Diem Interest:	1,640.67 1,640.67 0.00 0.00 0.00 0.00	2,436.75- 8,282.10 5,845.35 3,344.97 2,527.97 844.59 796.08- 796.08-

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882 13	DESTINE, EDNER 50 GIRARD AVE. ESAT ORANGE, NJ 50 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80300 00660 325100 07017 0 2 405400	0.00	2,932.58 2,932.57 2,932.58 2,932.57 2,957.89	2,957.89 2,957.88 0.00 0.00 0.00	0.00 11,780.92 11,780.92 8,848.34 5,915.77 2,957.88 2,957.88
				Per Diem Interest:	0.00	2,957.88
882 14	SAPPE REAL ESTATE INVESTMENTS LLC 16 GIRARD AVE EAST ORANGE, NJ 46 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90200 275300 07017 0 2 365500	0.00	1,545.94 1,545.94 1,545.94 1,545.94 1,545.94	3,764.78 3,764.77 1,350.74 1,350.74 1,350.74	5,084.72 10,621.43 15,706.15 17,056.89 17,056.89
				Per Diem Interest:	1,350.74	17,056.89
882 15	THOMAS, RACKIE & REGINALD ASHERMAN 40 GIRARD AVE. EAST ORANGE, N. J. 40 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 00660 196300 07017 0 2 281400	0.00	1,904.72 1,904.72 1,904.72 1,904.72 1,904.72	2,184.02 2,184.02 0.00 0.00 0.00	0.00 8,177.48 8,177.48 6,272.76 4,368.04 2,184.02 2,184.02
				Per Diem Interest:	0.00	2,184.02
882 16	ASH, EVA 77 MYRTLE AVENUE IRVINGTON, NJ 38 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85000 00660 213000 07111 0 2 298000	0.00	2,079.26 2,079.26 2,079.26 2,079.26 2,079.26	2,250.68 2,250.68 0.00 0.00 0.00	427.19- 8,659.88 8,232.69 6,153.43 4,074.17 1,823.49 1,823.49
				Per Diem Interest:	0.00	1,823.49
882 17	KNIGHT, JOSEPH S. 32-34 GIRARD AVE EAST ORANGE, NJ 32-34 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 00660 400000 07017 0 2 485100	0.00	3,464.51 3,464.51 3,464.51 3,464.51 3,464.51	3,584.00 3,583.99 0.00 0.00 0.00	0.00 14,097.01 14,097.01 10,632.50 7,167.99 3,583.99 3,583.99
				Per Diem Interest:	0.00	3,583.99
882 18	STURDIVANT, MAISHA 30 GIRARD AVE EAST ORANGE, NJ 30 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 00660 172100 07018 0 2 257200	0.00	2,069.57 2,069.56 2,069.57 2,069.56 1,667.55	1,667.55 1,667.55 0.00 0.00 0.00	0.00 7,474.23 7,474.23 5,404.66 3,335.10 1,667.55 1,667.55
				Per Diem Interest:	0.00	1,667.55

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882 19	NICOLAS, CLAUDE 26 GIRARD AVE. EAST ORANGE, NJ 26 GIRARD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	81000 00672 227700 07017 0 2 308700	0.00 0.00	2,238.57 2,238.56 2,238.57 2,238.56 2,246.85	2,246.85 2,246.84 0.00 0.00 0.00	0.00 8,970.82 8,970.82 6,732.25 4,493.69 2,246.84 2,246.84
				Per Diem Interest:	0.00	2,246.84
882 20	COLE, CHANTEL 24 GIRARD AVE EAST ORANGE, NJ 24 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 297600 07017 0 2 378600	0.00 0.00	2,767.73 2,767.73 2,767.73 2,767.73 2,733.33	2,733.33 2,733.33 0.00 0.00 0.00	0.00 11,002.12 11,002.12 8,234.39 5,466.66 2,733.33 2,733.33
				Per Diem Interest:	0.00	2,733.33
882 21	MB NEWARK LLC 7 FORTH WORTH PLACE MONROE, NY 20 GIRARD AVE. 04/20/22 22 1 PSUB CK 5104 05/31/22 22 2 PSUB CK 51366 07/18/22 22 3 P001 CK 0522	81100 01200 238500 10950 0 2 319600	0.00 0.00	2,820.37 2,820.37 2,820.37 2,820.37 2,820.37	1,823.42 1,823.42 111.40 40.90 0.00	0.00 9,287.58 9,287.58 6,467.21 3,646.84 826.47 826.47
				Per Diem Interest:	0.00	826.47
882 22	UNITED PROPERTIES 18,LLC 18 GIRARD AVE EAST ORANGE, NJ 18 GIRARD AVE. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	81000 00597 313800 07017 0 2 394800	0.00 0.00	2,493.45 2,493.45 2,493.45 2,493.45 3,243.00	3,243.00 3,242.99 0.00 0.00 0.00	0.00 11,472.89 11,472.89 8,979.44 6,485.99 3,242.99 3,242.99
				Per Diem Interest:	0.00	3,242.99
882 24	LUCAS, QUERIDA 16 GIRARD AVE EAST ORANGE, NJ 16 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90900 00660 310300 07017 0 2 401200	0.00 0.00	2,652.76 2,652.75 2,652.76 2,652.75 3,176.68	3,176.68 3,176.68 0.00 0.00 0.00	0.00 11,658.87 11,658.87 9,006.11 6,353.36 3,176.68 3,176.68
				Per Diem Interest:	0.00	3,176.68
882 25	BROWN, PAUL A. 67 5TH ST SOUTH ORANGE, NJ 348 DODD ST. 01/26/22 22 1 P001 CK 9957	108000 07079 328600 4C 436600	0.00 0.00	3,830.22 3,830.22 3,879.30	2,513.58 2,513.58 0.00	0.00 12,687.60 12,687.60 8,808.30

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882	25 04/27/22 22 2 P001 CK 10040 08/08/22 22 3 P001 CK 10124	BROWN, PAUL A. 18C 06C	Continued	3,830.22 2,513.58 Per Diem Interest:	0.00 0.00 0.00	4,978.08 2,464.50 2,464.50
882 26	OTLEY, GEORGE B. JR. & WIFE 344 DODD ST. EAST ORANGE, N. J. 344 DODD ST. 02/08/22 22 1 P001 CS 05/06/22 22 2 P001 CK 1026 09/21/22 22 3 P001 CS	89400 230800 07017 0 2 320200 05C 07C 14C	0.00	2,321.68 2,321.68 2,321.68 2,321.68 2,330.83 Per Diem Interest:	2,330.83 2,330.82 0.00 0.00 37.44 0.00	0.00 9,305.01 9,305.01 6,983.33 4,661.65 2,330.82 2,330.82
882 28	BELAL, AHMAD Y 822 POMPTON AVE CEDAR GROVE, NJ 338 DODD ST. 02/08/22 22 1 P001 CK 3823265054 04/25/22 22 2 P001 CK 3828031096 09/06/22 22 3 P001 CK 3835593049	82800 00660 267100 07009 0 2 349900 wippay WIPP PAYMENT wipp payment	0.00	3,478.37 3,478.36 3,478.37 3,478.36 1,605.68 Per Diem Interest:	1,605.68 1,605.68 0.00 0.00 0.00 0.00	0.00 10,168.09 10,168.09 6,689.72 3,211.36 1,605.68 1,605.68
890 1	620 THOMAS BLVD, LLC 620 THOMAS BLVD EAST ORANGE, NJ 620 THOMAS BLVD. 01/24/22 22 1 P001 CK 3822261962 04/29/22 22 2 P001 CK 3828349110 08/22/22 22 3 P001 CK 3834866884	96000 141400 07017 0 4A 237400 wipp payment wipp payment wipp payment	0.00	2,553.02 2,553.01 2,553.02 2,553.01 896.41 Per Diem Interest:	896.41 896.40 0.00 0.00 0.00 0.00	0.00 6,898.84 6,898.84 4,345.82 1,792.81 896.40 896.40
891 1	SUMMEY, EVORA 635 THOMAS BLVD. EAST ORANGE, N. J. 635 THOMAS BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85000 00660 172500 07017 0 2 257500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,859.01 1,859.00 1,859.01 1,859.00 1,882.47 Per Diem Interest:	1,882.47 1,882.47 0.00 0.00 0.00 0.00	0.00 7,482.95 7,482.95 5,623.94 3,764.94 1,882.47 1,882.47
891 2	GUNN, LAKISHA 633 THOMAS BLVD. EAST ORANGE, NJ 633 THOMAS BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82300 00660 256100 07017 0 2 338400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,820.22 1,820.22 1,820.22 1,820.22 3,096.73 Per Diem Interest:	3,096.73 3,096.73 0.00 0.00 0.00 0.00	0.00 9,833.90 9,833.90 8,013.68 6,193.46 3,096.73 3,096.73

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891 4	SPENCER, DEREK 109 IRVINE TURNER BLVD NEWARK, NJ 627 THOMAS BLVD. 02/01/22 22 1 P001 CK 3822807791 05/04/22 22 2 P001 CK 3828666056	109900 0 07103 0 1 109900 wipp payment WIPP PAYMENT	0.00	1,004.31 1,004.31 1,004.31 1,004.31 Per Diem Interest:	592.54 592.53 0.00 0.00 7.37	0.00 3,193.69 3,193.69 2,189.38 1,185.07 1,192.44
891 5	WILLIAMS, FREDERICK 613 THOMAS BLVD EAST ORANGE, NJ 613 THOMAS BLVD. 11/15/21 22 1 P001 CK 12000 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84200 199000 0 2 283200 13m CORELOGIC TAX FILE corelogic file	0.00	1,896.41 1,896.41 1,896.41 1,896.41 2,218.49 Per Diem Interest:	2,218.49 2,218.48 0.00 0.00 0.00 0.00	0.00 8,229.79 8,229.79 6,333.38 4,436.97 2,218.48 2,218.48
891 11	EARLINGTON, STEPHEN & MIDDLETON, N. 609 THOMAS BLVD. EAST ORANGE, N. J. 609 THOMAS BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85700 280600 0 2 366300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,620.90 2,620.89 2,620.90 2,620.89 2,701.45 Per Diem Interest:	2,701.45 2,701.44 0.00 0.00 0.00 0.00	0.00 10,644.68 10,644.68 8,023.78 5,402.89 2,701.44 2,701.44
891 12	KING, ELIZABETH & QUEZADA, ALEXIS 605 THOMAS BLVD EAST ORANGE, NJ 605 THOMAS BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86000 218100 0 2 304100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,944.89 1,944.89 1,944.89 1,944.89 2,473.69 Per Diem Interest:	2,473.69 2,473.68 0.00 0.00 0.00 0.00	0.00 8,837.15 8,837.15 6,892.26 4,947.37 2,473.68 2,473.68
891 13	KING, ELIZABETH & QUEZADA, ALEXIS 605 THOMAS BLVD EAST ORANGE, NJ THOMAS BLVD LOT 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	4600 0 0 1 4600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	31.86 31.86 31.86 31.86 34.98 Per Diem Interest:	34.98 34.98 0.00 0.00 0.00 0.00	0.00 133.68 133.68 101.82 69.96 34.98 34.98
892 1	FREEMAN, DEREK, DENISE R. & DENNIS 12 HAYWARD ST. EAST ORANGE, NJ 12 HAYWARD ST. 03/07/22 22 1 P001 CK 3824752938 04/05/22 22 1 P001 CK 3826830738	85600 284700 0 2 370300 WIPP PAYMENT WIPP PAYMENT	0.00	2,656.91 2,656.91 867.18 889.94	2,723.55 2,723.55 32.82 25.06	0.00 10,760.92 10,760.92 9,893.74 9,003.80

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892	1	FREEMAN, DEREK, DENISE R. & DENNIS	Continued			
	05/05/22 22 1 P001 CK 3828765412			899.79	13.50	8,104.01
	06/07/22 22 2 P001 CK 3830576586	wipp payment		867.18	32.82	7,236.83
	07/06/22 22 2 P001 CK 3832130876	wipp payment		889.73	25.95	6,347.10
	08/05/22 22 2 P001 CK 3833935900	WIPP PAYMENT		900.00	13.05	5,447.10
	09/06/22 22 3 P001 CK 3835608520	wipp payment		900.00	0.00	4,547.10
				Per Diem Interest:	27.73	4,574.83
892 2	FREEMAN, DONALLA 10 HAYWARD STREET EAST ORANGE, NJ 10 HAYWARD ST.	85100 06225 333000 07018 0 2 418100	0.00	2,807.91 2,807.90 2,807.91	3,267.09 3,267.09 0.00	0.00 12,149.99 12,149.99 14,957.90
	02/07/22 22 1 R0BC CK 90028038	bounced ck				
		Original Payment Date: 02/07/22				
	02/07/22 22 1 J187	bounced fee		20.00	0.00	14,977.90
	02/07/22 22 1 P001 CK 90028038	07M		2,807.91	0.00	12,169.99
	03/17/22 22 1 P018 CK 7538	13m		20.00	0.46	12,149.99
	03/17/22 22 1 P001 CK 7892	13m		53.31	0.00	12,096.68
	03/17/22 22 1 P001 CK 7538	13m		2,742.04	45.41	9,354.64
	04/11/22 22 1 P001 CK 7993	07m		12.56	0.15	9,342.08
	04/11/22 22 2 P001 CK 7993	07m		0.04	0.00	9,342.04
	05/03/22 22 2 P001 CK 900287	03M		2,807.86	0.00	6,534.18
	05/03/22 22 3 P001 CK 900287	03M		0.04	0.00	6,534.14
	08/17/22 22 3 P001 CK 90029490	13M		3,267.05	0.00	3,267.09
				Per Diem Interest:	0.00	3,267.09
892 3	ESCOBAR, RINA M & EDWIN 8 HAYWARD ST EAST ORANGE, NJ 8 HAYWARD ST.	85100 291600 07017 0 2 376700	0.00	2,582.11 2,582.10 2,582.11	2,891.35 2,891.34 13.12	0.00 10,946.90 10,946.90 8,364.79
	02/16/22 22 1 P001 CS	10C				
	05/09/22 22 2 P001 CS	08C		2,582.10	0.00	5,782.69
	08/19/22 22 3 P001 CS	15C		2,891.35	0.00	2,891.34
				Per Diem Interest:	0.00	2,891.34
892 4	STONE, EYANE & CYNTHIA 6 HAYWARD ST EAST ORANGE, NJ 6 HAYWARD ST.	85200 00660 245400 07017 0 2 330600	0.00	2,852.23 2,852.23 2,852.23	1,951.39 1,951.39 0.00	0.00 9,607.24 9,607.24 6,755.01
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,852.23	0.00	3,902.78
	09/06/22 22 3 P001 CK	corelogic file		1,951.39	0.00	1,951.39
				Per Diem Interest:	0.00	1,951.39
892 5	LAND, RASHENA L. 4 HAYWARD ST. EAST ORANGE, NJ 4 HAYWARD ST.	85300 00660 312000 07017 0 2 397300	0.00	2,577.95 2,577.95 2,577.95	3,194.82 3,194.82 0.00	0.00 11,545.54 11,545.54 8,967.59
	02/09/22 22 1 P001 CK 993	corelogic tax file				
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,577.95	0.00	6,389.64

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892	5 09/06/22 22 3 P001 CK	LAND, RASHENA L. corelogic file	Continued	3,194.82 Per Diem Interest:	0.00 0.00	3,194.82 3,194.82
892 6	WILLIAMS, CECIL N JR & ROSAMUND L 2 HAYWARD ST EAST ORANGE, NJ 2 HAYWARD ST. 01/31/22 22 1 P001 CK 3822635010 04/28/22 22 2 P001 CK 3828246481 08/01/22 22 3 P001 CK 8085	84400 284100 07017 0 2 368500 wipp payment WIPPPAY 01C	0.00	2,720.63 2,720.63 2,720.63 2,720.63 2,720.63 Per Diem Interest:	2,633.68 2,633.67 0.00 0.00 0.00 0.00	0.00 10,708.61 10,708.61 7,987.98 5,267.35 2,546.72 2,546.72
892 7	ALEXANDER, CHARLIE & BRENDA 285 NO. PARK ST. EAST ORANGE, N. J. 285 NO. PARK ST. 03/09/22 22 1 P001 CK 3729 04/04/22 22 1 P001 CK 3735 05/11/22 22 1 P001 CK 3744 07/05/22 22 1 P001 CK 3752 08/05/22 22 1 P001 CK 3755 09/06/22 22 1 P001 CK 3765 05/11/22 22 2 P001 CK 3744 07/05/22 22 2 P001 CK 3752 08/05/22 22 2 P001 CK 3755 09/06/22 22 2 P001 CK 3765	85100 VT001 264800 07017 0 2 349900 07m 02m 09m 01m 05m 03m 09m 01m 05m 03m	250.00	2,605.50 2,605.49 0.00 0.00 663.77 902.22 666.88 372.63 0.00 0.00 0.00 501.20 Per Diem Interest:	2,353.55 2,353.55 49.50 32.57 48.20 52.43 15.59 5.78 13.03 70.35 39.08 40.39 88.00	0.00 9,918.09 9,918.09 9,918.09 9,254.32 8,352.10 7,685.22 7,312.59 7,312.59 7,312.59 7,312.59 6,811.39 6,899.39
892 8	BARLOW, OTIS G. JR 287 NO. PARK ST. EAST ORANGE, NJ 287 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84800 00660 212800 07017 0 2 297600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,080.65 2,080.64 0.00 2,080.65 2,080.64 2,243.49 Per Diem Interest:	2,243.49 2,243.48 0.00 0.00 0.00 0.00 0.00	0.00 8,648.26 8,648.26 6,567.61 4,486.97 2,243.48 2,243.48
892 9	HARRISON, FANNIE & WRIGHT, RENE 289 N PARK ST. EAST ORANGE, NJ 289 NO. PARK ST. 01/31/22 22 1 P001 CK 5181 01/31/22 22 1 P001 CK 132 04/29/22 22 2 P001 CK 104 08/22/22 22 3 P001 CK 105	85000 SC001 251700 WD001 07017 0 2 336700 13C 13C 20c 16C	500.00	2,365.68 2,365.68 365.68 2,000.00 2,365.68 2,276.57 Per Diem Interest:	2,276.57 2,276.57 0.00 0.00 0.00 0.00 0.00	0.00 9,284.50 9,284.50 8,918.82 6,918.82 4,553.14 2,276.57 2,276.57

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892 10	PERRY, KADEAN 291 N PARK ST EAST ORANGE, NJ 291 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84800 00660 264500 07017 0 2 349300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,557.18 2,557.17 2,557.18 2,557.17 2,518.16 Per Diem Interest:	2,518.16 2,518.15 0.00 0.00 0.00	1.59- 10,150.66 10,149.07 7,591.89 5,034.72 2,516.56 2,516.56
892 11	HONORE, FELIX 293 N PARK ST EAST ORANGE, NJ 293 NO. PARK ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84900 00660 272500 07017 0 2 357400 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,414.49 2,414.49 2,414.49 301.34- 2,113.15 2,778.53 Per Diem Interest:	2,778.53 2,778.53 0.00 0.00 0.00 0.00	0.00 10,386.04 10,386.04 7,971.55 7,670.21 5,557.06 2,778.53 2,778.53
892 12	DICKENS, LIA 295 NO PARK ST EAST ORANGE, NJ 295 NO. PARK ST. 05/06/22 22 1 P001 CK 08/26/22 22 1 P001 CK 9236 08/26/22 22 2 P001 CK 7681 08/26/22 22 2 P001 CK 9236 08/26/22 22 3 P001 CK 7681 09/06/22 22 3 P001 CK 09/06/22 22 3 P001 CK	84900 00660 216400 07017 0 2 301300 CORELOGIC TAX FILE 19m 19m 19m 19m corelogic file corelogic file	0.00	2,551.63 2,551.63 2,281.01 270.62 485.33 2,066.30 5.65 1,820.61 5.65 Per Diem Interest:	1,826.26 1,826.26 121.20 14.88 0.00 146.72 0.00 0.00 0.00	0.00 8,755.78 8,755.78 6,474.77 6,204.15 5,718.82 3,652.52 3,646.87 1,826.26 1,820.61 1,820.61
892 13	TRUPAIRE, NIOKA & BOWLEY, MADGETA A 297 N PARK ST EAST ORANGE, NJ 297 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85100 00660 226300 07017 0 2 311400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,658.30 2,658.29 2,658.30 2,658.29 1,866.35 Per Diem Interest:	1,866.35 1,866.34 0.00 0.00 0.00	2,448.16- 9,049.28 6,601.12 3,942.82 1,284.53 581.82- 581.82-
892 14	GREEN, MARCIA 299 NO. PARK ST. EAST ORANGE, N.J. 299 NO. PARK ST. 03/04/22 22 1 P001 CK 3824722254 04/04/22 22 1 P001 CK 3826748192 06/24/22 22 1 P001 CK 3831536647 03/29/22 22 2 JHB 06/24/22 22 2 P001 CK 3831536647	86700 212100 07017 0 2 298800 WIPP PAYMENT wipp payment wipp payment Homestead Credit wipp payment	0.00	2,668.00 2,667.99 1,171.32 1,177.55 319.13 499.22- 1,610.63	1,673.57 1,673.57 44.02 22.45 12.77 0.00 57.47	0.00 8,683.13 8,683.13 7,511.81 6,334.26 6,015.13 5,515.91 3,905.28

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892	14 07/28/22 22 2 P001 CK 3833370720	GREEN, MARCIA wipp payment	Continued	558.14 Per Diem Interest:	9.49 23.53	3,347.14 3,370.67
892 15.01	VARNADO, ANTHONY 592 THOMAS BLVD EAST ORANGE, NJ 592 THOMAS BLVD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92200 00660 235400 07017 0 2 327600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00	2,402.03 2,402.02 2,402.03 2,402.02 2,358.01 Per Diem Interest:	2,358.01 2,358.00 0.00 0.00 0.00 0.00	0.00 9,520.06 9,520.06 7,118.03 4,716.01 2,358.00 2,358.00
892 15.02	BURGOS, ANTONIO & HUTCHINS, EMILE A 590 THOMAS BLVD EAST ORANGE, NJ 590 THOMAS BLVD. 02/09/22 22 1 P001 CK 4471 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87300 00660 269000 07017 0 2 356300 08m CORELOGIC TAX FILE corelogic file	0.00 0.00	2,519.77 2,519.77 2,519.77 2,519.77 2,657.27 Per Diem Interest:	2,657.27 2,657.27 0.00 0.00 0.00 0.00	0.00 10,354.08 10,354.08 7,834.31 5,314.54 2,657.27 2,657.27
892 15.03	HUGGINS, EDDIE E. & MARTHA, H/W 588 THOMAS BLVD. EAST ORANGE, N.J. 588 THOMAS BLVD.	87500 VT001 273900 07017 0 2 361400	250.00	2,635.97 2,635.97 Per Diem Interest:	2,490.17 2,490.17 2,351.24	9,287.32 10,252.28 19,539.60 21,890.84
892 15.04 -C001 - -	WALLACE, ELAINE 576 THOMAS BLVD. UNIT 5 E ORANGE, NJ 576 THOMAS BLVD 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	35200 00660 115400 07017 0 2 150600 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00 0.00	933.66 933.66 933.66 399.40- 534.26 1,254.56 Per Diem Interest:	1,254.56 1,254.56 0.00 0.00 0.00 0.00	0.00 4,376.44 4,376.44 3,442.78 3,043.38 2,509.12 1,254.56 1,254.56
892 15.04 -C002 - -	FEURER, MATTHEW 578 THOMAS BLVD EAST ORANGE, NJ 578 THOMAS BLVD 12/31/21 22 1 J0CA 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	35200 00660 115400 07017 0 2 150600 fr 892/15.04 corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	0.00 0.00	933.66 933.66 176.08- 757.58 176.08 933.66 1,254.56 Per Diem Interest:	1,254.56 1,254.56 0.00 0.00 0.00 0.00 0.00	0.00 4,376.44 4,376.44 4,200.36 3,442.78 3,266.70 2,333.04 1,078.48 1,078.48

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892 15.04 -C003 - -	NAPOLITANI, TERRACE 580 THOMAS BLVD EAST ORANGE, NJ 580 THOMAS BLVD 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	35200 VT001 00660 157100 07018 0 2 192300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	250.00	871.16 871.16 871.16 216.38- 654.78 1,797.96 Per Diem Interest:	1,797.96 1,797.96 0.00 0.00 0.00 0.00	52.53- 5,338.24 5,285.71 4,414.55 4,198.17 3,543.39 1,745.43 1,745.43
892 15.04 -C004 - -	TAYLOR, ALEYSHA 582 THOMAS BLVD EAST ORANGE, NJ 582 THOMAS BLVD 05/04/22 22 1 P001 CR 3828701242 05/05/22 22 1 P001 CS 05/05/22 22 1 P001 CK 276 05/13/22 22 1 P001 CK .5037 05/19/22 22 1 P001 CK 8651 05/19/22 22 2 P001 CK 8651 05/19/22 22 3 P001 CK 8651	35200 00660 160600 07018 0 2 195800 WIPP PAYMENT 06C 06C 13M 17M 17M 17M	0.00	933.66 933.66 0.00 0.00 157.51 112.00 664.15 933.66 121.90 Per Diem Interest:	1,911.32 1,911.31 43.42 0.47 0.00 0.00 1.99 2.80 0.00 26.77	0.00 5,689.95 5,689.95 5,689.95 5,532.44 5,420.44 4,756.29 3,822.63 3,700.73 3,727.50
892 15.04 -C005 - -	WILSON, JIMMY N JR 584 THOMAS BLVD EAST ORANGE, NJ 584 THOMAS BLVD 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	35200 00660 157100 07017 0 2 192300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,205.17 1,205.17 1,205.17 1,588.95 Per Diem Interest:	1,588.95 1,588.95 0.00 0.00 0.00	79.41- 5,588.24 5,508.83 4,303.66 3,098.49 1,509.54 1,509.54
892 15.04 -C006 - -	HALL WILFRED K. 586 THOMAS BLVD EAST ORANGE, NJ 586 THOMAS BLVD 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	35200 00660 157100 07018 0 2 192300 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	1,243.96 1,243.95 1,243.96 310.50- 933.45 1,550.17 Per Diem Interest:	1,550.17 1,550.16 0.00 0.00 0.00 0.00 0.00	0.00 5,588.24 5,588.24 4,344.28 4,033.78 3,100.33 1,550.16 1,550.16
894 1	MORRIS, LESLYN 277 BRIGHTON AVE EAST ORANGE, NJ 277 BRIGHTON AVE. 10/12/21 22 1 P001 CK 0280 01/31/22 22 1 P001 CK 0414 01/31/22 22 2 P001 CK 0414 05/02/22 22 2 P001 CK 0415	89200 279400 07017 0 2 368600 08M 13C 13C 02m	0.00	2,794.05 2,794.05 9.83 2,784.22 5.78 2,788.27	2,561.71 2,561.71 0.00 0.00 0.00 0.00	0.00 10,711.52 10,711.52 10,701.69 7,917.47 7,911.69 5,123.42

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894	1	MORRIS, LESLYN	Continued			
	05/02/22 22 3 P001 CK 0415	02m		11.73	0.00	5,111.69
	08/30/22 22 3 P001 CK 0416	22C		2,549.98	0.00	2,561.71
	08/30/22 22 4 P001 CK 0416	22C		50.02	0.00	2,511.69
			Per Diem Interest:		0.00	2,511.69
894 2	PRENDERGAST, SONIA A. 54 FAIR STREET EAST ORANGE, NJ 54 FAIR ST.	82100 00660 144800 07017 0 2 226900		1,649.84 1,649.83	1,647.02 1,647.02	0.00 6,593.71 6,593.71
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,649.84	0.00	4,943.87
	03/29/22 22 2 JHB	Homestead Credit		411.82-	0.00	4,532.05
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,238.01	0.00	3,294.04
	09/06/22 22 3 P001 CK	corelogic file		1,647.02	0.00	1,647.02
			Per Diem Interest:		0.00	1,647.02
894 2.01	GAUGHAN, HELEN 56 FAIR ST. EAST ORANGE, N. J. 56 FAIR ST.	82100 141600 07017 0 2 223700		1,640.14 1,640.13	1,610.23 1,610.22	0.00 6,500.72 6,500.72
	02/01/22 22 1 P001 CK 3822805157	wipp payment		1,640.14	0.00	4,860.58
	05/05/22 22 2 P001 CK 3828762124			1,640.13	0.00	3,220.45
	08/25/22 22 3 P001 CK 3835012898	wipp payment		1,610.23	0.00	1,610.22
			Per Diem Interest:		0.00	1,610.22
894 3	GAUGHAN, HELEN 56 FAIR ST. EAST ORANGE, N. J. 58 FAIR STREET LOT	44600 0 07017 0 1 44600		49.87 49.87	598.17 598.17	0.00 1,296.08 1,296.08
	02/01/22 22 1 P001 CK 3822805972	wipp payment		49.87	0.00	1,246.21
	05/05/22 22 2 P001 CK 3828762499			49.87	0.00	1,196.34
	09/08/22 22 3 P001 CK 3835776622	wipp payment		598.17	0.00	598.17
			Per Diem Interest:		0.00	598.17
894 4	RESIDUARY TRUST/ESTOF BETTY HARPER 229 BRIGHTON AVE EAST ORANGE, NJ 60 FAIR ST.	89200 154700 07017 0 2 243900		1,962.90 1,962.90	1,580.97 1,580.96	0.00 7,087.73 7,087.73
	02/01/22 22 1 P001 CK 3822764118	wipp payment		1,962.90	0.00	5,124.83
	05/02/22 22 2 P001 CK 3828507342	wipp payment		1,962.90	0.00	3,161.93
	09/09/22 22 3 P001 CK 3835843912	wipp payment		1,580.97	0.00	1,580.96
			Per Diem Interest:		0.00	1,580.96
894 5	PABON ROSADO, ISA B. 66 FAIR ST EAST ORANGE, NJ 64 FAIR STREET LOT	44600 00660 0 07018 0 1 44600		49.87 49.87	598.17 598.17	0.00 1,296.08 1,296.08
	02/09/22 22 1 P001 CK 993	corelogic tax file		49.87	0.00	1,246.21
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		49.87	0.00	1,196.34
	08/05/22 22 3 J070	value: 37,500-		544.88-	0.00	651.46

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894	5	PABON ROSADO, ISA B.	Continued			
	09/06/22 22 3 P001 CK	corelogic file		53.29	0.00	598.17
	08/05/22 22 4 J070	value: 37,500-		544.87-	0.00	53.30
				Per Diem Interest:	0.00	53.30
894 6	PABON ROSADO, ISA B.	82100				1,385.67-
	66 FAIR ST	00660 153100		1,521.01	1,896.45	
	EAST ORANGE, NJ	07018 0		1,521.00	1,896.45	6,834.91
	66 FAIR ST.	2 235200 0.00				5,449.24
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,521.01	0.00	3,928.23
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,521.00	0.00	2,407.23
	09/06/22 22 3 P001 CK	corelogic file		1,896.45	0.00	510.78
				Per Diem Interest:	0.00	510.78
894 7	WILLIAMS, ROSE M. (ADMINISTRATOR)	85700				0.00
	68 FAIR ST	00660 277000		2,764.96	2,505.07	
	EAST ORANGE, NJ	07018 0		2,764.96	2,505.07	10,540.06
	68 FAIR ST.	2 362700 0.00				10,540.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,764.96	0.00	7,775.10
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,764.96	0.00	5,010.14
	09/06/22 22 3 P001 CK	corelogic file		2,505.07	0.00	2,505.07
				Per Diem Interest:	0.00	2,505.07
894 8	DASILVA, BRENDAN	85700				0.00
	72 FAIR ST	00660 267600		2,766.35	2,367.11	
	EAST ORANGE, NJ	07017 0		2,766.34	2,367.10	10,266.90
	72 FAIR ST.	2 353300 0.00				10,266.90
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,766.35	0.00	7,500.55
	04/05/22 22 2 P001 CK 015592	03m		2,766.34	0.00	4,734.21
	09/06/22 22 3 P001 CK	corelogic file		2,367.11	0.00	2,367.10
				Per Diem Interest:	0.00	2,367.10
894 9	SPAGNUOLO, CARMINE & GINA O.	85700				0.00
	78 FAIR ST.	257800		2,792.67	2,198.39	
	EAST ORANGE, N. J.	07017 0		2,792.66	2,198.39	9,982.11
	78 FAIR ST.	2 343500 0.00				9,982.11
	01/26/22 22 1 P001 CK 1147	22m		2,792.67	0.00	7,189.44
	03/29/22 22 2 JHB	Homestead Credit		572.55-	0.00	6,616.89
	05/02/22 22 2 P001 CK 1200	02m		2,220.11	0.00	4,396.78
	09/02/22 22 3 P001 CK 1281	02m		2,198.39	0.00	2,198.39
				Per Diem Interest:	0.00	2,198.39
894 9.01	COOPER, TYSHAMMIE	85700				0.00
	63 SOUTH MAPLE AVE	00660 231100		2,353.54	2,249.57	
	EAST ORANGE, NJ	07018 0		2,353.54	2,249.56	9,206.21
	74 FAIR ST.	2 316800 0.00				9,206.21
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,353.54	0.00	6,852.67
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,353.54	0.00	4,499.13
	09/06/22 22 3 P001 CK	corelogic file		2,249.57	0.00	2,249.56
				Per Diem Interest:	0.00	2,249.56

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894 10	ABINADER, FRANCISCO 80 FAIR STREET EAST ORANGE, NJ 80 FAIR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85700 00660 316300 07017 0 2 402000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,507.31 2,507.30 2,507.31 2,507.30 3,333.76 Per Diem Interest:	3,333.76 3,333.75 0.00 0.00 0.00 0.00	0.00 11,682.12 11,682.12 9,174.81 6,667.51 3,333.75 3,333.75
894 14	CUADRA, PEDRO 40 S MAPLE AVE SPRINGFIELD, NJ 306 NO. PARK ST. 08/08/22 22 1 P001 CK 182 08/08/22 22 2 P001 CK 182 08/08/22 22 3 P001 CK 182	86000 143900 07081 0 2 229900 06C 06C 06C	0.00	1,796.67 1,796.67 1,796.67 1,796.67 1,543.78 Per Diem Interest:	1,543.78 1,543.77 90.07 87.14 0.00 0.00	0.00 6,680.89 6,680.89 4,884.22 3,087.55 1,543.77 1,543.77
894 15	SIMPSON, MELODY ANN 312 NO. PARK ST. EAST ORANGE, N. J. 312 NO. PARK ST. 12/30/21 22 1 P001 CK 5235 01/27/22 22 1 J187 01/27/22 22 1 P001 CK 3768 01/27/22 22 1 R0BC CK 3768 Original Payment Date: 01/27/22 02/08/22 22 1 P001 CK 5469 01/27/22 22 2 P001 CK 3768 01/27/22 22 2 R0BC CK 3768 Original Payment Date: 01/27/22 02/08/22 22 2 P001 CK 5469 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	84600 00672 165300 07017 0 2 249900 05M-06 bounced fee 23M bounced ck 06M 23M bounce ck 06M wells fargo file wells fargo tax file	0.00	1,705.25 1,705.24 0.44 20.00 1,704.81 1,704.81 1,704.81 0.44 0.44 0.44 1,704.80 1,925.80 Per Diem Interest:	1,925.80 1,925.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.19	0.00 7,262.09 7,262.09 7,261.65 7,281.65 5,576.84 7,281.65 5,576.84 5,576.40 5,576.84 5,576.40 3,871.60 1,945.80 1,945.99
894 16	SIMPSON, CHRISTOPHER 314 NORTH PARK STREET EAST ORANGE, NJ 314 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	86100 00660 277400 07017 0 2 363500 corelogic tax file CORELOGIC TAX FILE	0.00	2,845.31 2,845.30 2,845.31 2,845.30 Per Diem Interest:	2,436.35 2,436.35 0.00 0.00 44.89	0.00 10,563.31 10,563.31 7,718.00 4,872.70 4,917.59
894 17	JOHNSON, LEROY W. JR. & PAMELA H/W 63 GLEN PARK RD. EAST ORANGE, N. J. 63 GLEN PARK RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	95100 00660 201200 07017 0 2 296300 corelogic tax file CORELOGIC TAX FILE	0.00	2,231.64 2,231.64 2,231.64 2,231.64	2,073.60 2,073.60 0.00 0.00	0.00 8,610.48 8,610.48 6,378.84 4,147.20

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894	17 09/06/22 22 3 P001 CK	JOHNSON, LEROY W. JR. & PAMELA H/W corelogic file	Continued	2,073.60 Per Diem Interest:	0.00 0.00	2,073.60 2,073.60
894 17.01	PERRELLA, MARY 51 GLEN PARK RD. EAST ORANGE, N. J. 51 GLEN PARK RD. 02/04/22 22 1 P001 CK 5978 05/05/22 22 2 P001 CK 5995 09/07/22 22 3 P001 CK 6010	91200 SS001 193700 07017 0 2 284900 04M 05M 05m	250.00	2,271.65 2,271.65 2,271.65 2,271.65 1,742.94 Per Diem Interest:	1,742.95 1,742.94 0.00 0.00 0.00 0.00	0.00 8,029.19 8,029.19 5,757.54 3,485.89 1,742.95 1,742.95
894 17.02	TOLIVER, RONALD + JANICE 47 GLEN PARK ROAD EAST ORANGE, N. J. 47 GLEN PARK RD. 11/03/21 22 1 P001 CK 2721 02/22/22 22 1 P001 CK 2747 02/22/22 22 1 P001 CS 05/11/22 22 2 P001 CK 2768 05/11/22 22 3 P001 CK 2768 08/19/22 22 3 P001 CK 2788 08/19/22 22 4 P001 CK 2788	91200 196300 07017 0 2 287500 03M 13C 13C 10c 10c 15m 15m	0.00	2,100.04 2,100.04 4.80 2,086.79 8.45 2,100.04 18.63 2,058.71 1.29 Per Diem Interest:	2,077.34 2,077.33 0.00 13.25 0.00 6.33 0.00 0.00 0.00 0.00	0.00 8,354.75 8,354.75 8,349.95 6,263.16 6,254.71 4,154.67 4,136.04 2,077.33 2,076.04 2,076.04
894 17.03	LAUTERHAHN, CLIFFORD R. & WF. 43 GLEN PARK RD. EAST ORANGE, N. J. 43 GLEN PARK RD. 01/31/22 22 1 P001 CK 6160 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 5534 08/30/22 22 3 P001 CK 5557	91200 162500 07017 0 2 253700 26m Homestead Credit 01m 23m	0.00	2,237.18 2,237.18 2,237.18 887.22- 1,349.96 1,449.08 Per Diem Interest:	1,449.08 1,449.08 0.00 0.00 0.00 0.00 0.00	0.00 7,372.52 7,372.52 5,135.34 4,248.12 2,898.16 1,449.08 1,449.08
894 17.04	GUIONS, SHEILA 41 GLEN PARK ROAD EAST ORANGE, N.J. 41 GLEN PARK RD. 01/31/22 22 1 P001 CK 973 04/28/22 22 2 P001 CK 975 09/01/22 22 3 P001 CK 978	91200 179600 07017 0 2 270800 25M 20m 01m	0.00	2,169.31 2,169.30 2,169.31 2,169.30 1,765.42 Per Diem Interest:	1,765.42 1,765.42 0.00 0.00 0.00 0.00	0.00 7,869.45 7,869.45 5,700.14 3,530.84 1,765.42 1,765.42
894 17.05	DORCH, SHEILA A. 35 GLEN PARK ROAD EAST ORANGE, NJ 35 GLEN PARK RD. 02/09/22 22 1 P001 CK 993	91200 DS001 00660 169300 07017 0 2 260500 corelogic tax file	250.00	2,038.93 2,038.92 2,038.93	1,621.14 1,621.14 0.00	0.00 7,320.13 7,320.13 5,281.20

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894	17.05	DORCH, SHEILA A.	Continued			
	03/29/22 22 2 JHB	Homestead Credit		811.41-	0.00	4,469.79
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,227.51	0.00	3,242.28
	09/06/22 22 3 P001 CK	corelogic file		1,621.14	0.00	1,621.14
			Per Diem Interest:		0.00	1,621.14
894	17.06	DEAN, LETITIA	91200			0.00
	55 GLEN PARK RD.	00660 185900		2,165.15	1,861.12	
	EAST ORANGE, NJ	07017 0		2,165.14	1,861.12	8,052.53
	55 GLEN PARK RD.	2 277100	0.00			8,052.53
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,165.15	0.00	5,887.38
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,165.14	0.00	3,722.24
	09/06/22 22 3 P001 CK	corelogic file		1,861.12	0.00	1,861.12
			Per Diem Interest:		0.00	1,861.12
894	17.07	NUMBER BLOCK INVESTMENT LLC	91200			0.00
	95 HOFFMAN BLVD	00672 161100		2,100.04	1,565.88	
	EAST ORANGE, NJ	07017 0		2,100.04	1,565.88	7,331.84
	37 GLEN PARK RD.	2 252300	0.00			7,331.84
	06/14/22 22 1 P001 CK 5909	11M		2,100.04	139.65	5,231.80
	06/14/22 22 2 P001 CK 5909	11M		2,100.04	45.15	3,131.76
	06/14/22 22 3 P001 CK 5909	11M		4.22	0.00	3,127.54
			Per Diem Interest:		20.40	3,147.94
894	17.08	MOSS, DENISE	91200			0.00
	25 GLENPARK RD.	00660 161200		2,100.04	1,567.33	
	EAST ORANGE, N.J.	07017 0		2,100.04	1,567.33	7,334.74
	25 GLEN PARK RD.	2 252400	0.00			7,334.74
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,100.04	0.00	5,234.70
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,100.04	0.00	3,134.66
	09/06/22 22 3 P001 CK	corelogic file		1,567.33	0.00	1,567.33
			Per Diem Interest:		0.00	1,567.33
894	17.11	STEPHENS, THEODORE N., II	91200			0.00
	27 GLEN PARK RD.	00660 192300		2,323.07	1,796.19	
	EAST ORANGE, N. J.	07017 0		2,323.06	1,796.19	8,238.51
	27 GLEN PARK RD.	2 283500	0.00			8,238.51
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,323.07	0.00	5,915.44
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,323.06	0.00	3,592.38
	09/06/22 22 3 P001 CK	corelogic file		1,796.19	0.00	1,796.19
			Per Diem Interest:		0.00	1,796.19
894	17.13	GABRIEL, ROCHELLE & DOLOR, GUILIANA	92000			0.00
	31 GLEN PARK RD.	00660 175500		2,202.55	1,684.23	
	EAST ORANGE, NJ	07017 0		2,202.55	1,684.22	7,773.55
	31 GLEN PARK RD.	2 267500	0.00			7,773.55
	01/28/22 22 1 P001 CK 8869	24m		2,202.55	0.00	5,571.00
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,202.55	0.00	3,368.45
	09/06/22 22 3 P001 CK	corelogic file		1,684.23	0.00	1,684.22
			Per Diem Interest:		0.00	1,684.22

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894 17.14	CONG-LETON, ROBERT 21 GLENN PARK ROAD EAST ORANGE, NJ 21 GLEN PARK RD. 03/18/22 22 1 P001 CK 3825518874 07/19/22 22 1 P001 CK 3832876218 07/19/22 22 2 P001 CK 3832876218	91200 00672 195600 07017 0 2 286800	0.00	2,148.53 2,148.52 0.00 196.19 0.00	2,018.68 2,018.68 50.49 129.99 83.79 195.95	0.00 8,334.41 8,334.41 8,334.41 8,138.22 8,138.22 8,334.17
				Per Diem Interest:		
894 17.16	COSBY, TRACEY S. 17 GLEN PARK ROAD EAST ORANGE, NJ 17 GLEN PARK RD. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	92000 00660 165900 07018 0 2 257900	0.00	2,295.36 2,295.36 2,295.36 2,295.36 1,451.93	1,451.93 1,451.92 0.00 0.00 0.00	0.00 7,494.57 7,494.57 5,199.21 2,903.85 1,451.92 1,451.92
				Per Diem Interest:		
894 17.18	MAYO, JUDITH P. 57 GLEN PARK RD EAST ORANGE, NJ 57 GLEN PARK RD. 08/19/22 22 1 P001 CK 3335 08/19/22 22 2 P001 CK 3335	91200 183300 07017 0 2 274500	0.00	2,296.75 2,296.74 0.00 0.00	1,691.74 1,691.74 227.38 124.02 153.79	1,007.61 7,976.97 8,984.58 8,984.58 8,984.58 9,138.37
				Per Diem Interest:		
894 17.20	COLSON, DIANE 61 GLEN PARK ROAD EAST ORANGE, NJ 61 GLEN PARK RD. 02/07/22 22 1 P001 CK 3021 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 3038 08/29/22 22 3 P001 CK 3067	91200 156200 07017 0 2 247400	0.00	2,215.02 2,215.01 2,215.02 828.92- 1,386.09 1,379.71	1,379.71 1,379.70 0.00 0.00 0.00 0.00	0.00 7,189.44 7,189.44 4,974.42 4,145.50 2,759.41 1,379.70 1,379.70
				Per Diem Interest:		
894.01 17	WILSON, MILDRED 58 GLEN PARK RD. E. ORANGE, NJ 58 GLEN PARK RD.	93000 130800 07017 0 2 223800	0.00	1,915.80 1,915.80	1,336.02 1,336.01 306.27	10.25 6,503.63 6,513.88 6,820.15
				Per Diem Interest:		
894.01 17.02	COORE, BEVERLY 3 SOMMER AVE EAST ORANGE, NJ 3 SOMMER AVE. 01/27/22 22 1 P001 CK 3472 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 3492 09/06/22 22 3 P001 CK 3525	91000 203200 07018 0 2 294200	0.00	2,245.49 2,245.49 2,245.49 840.33- 1,405.16 2,029.24	2,029.24 2,029.23 0.00 0.00 0.00 0.00	0.00 8,549.45 8,549.45 6,303.96 5,463.63 4,058.47 2,029.23

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894.01	17.02	COORE, BEVERLY	Continued			
			Per Diem Interest:		0.00	2,029.23
894.02 17	SHERIDAN, SUSAN RICH (TRUSTEE) 6 SOMMER AVENUE EAST ORANGE, NJ 6 SOMMER AVE. 09/22/21 22 1 P001 CK 1312 09/22/21 22 2 P001 CK 1312 09/22/21 22 3 P001 CK 1312	95300 183200 07018 0 2 278500 17M 17M 17M	0.00	2,328.61 2,328.60 2,328.61 2,328.60 2,241.65	1,718.00 1,718.00 0.00 0.00 0.00	2,241.65- 8,093.21 5,851.56 3,522.95 1,194.35 1,047.30-
			Per Diem Interest:		0.00	1,047.30-
900 1	540 THOMAS BOULEVARD, LLC 980 NEW DURHAM ROAD EDISON, NJ 89 HAYWARD STREET LOT 02/07/22 22 1 P001 CK 171584 05/04/22 22 2 P001 CK 173569 08/30/22 22 3 P001 CK 6191	38900 5300 08817 0 4A 44200 07m 04m 24m	0.00	272.90 272.89 272.90 272.89 369.33	369.33 369.33 0.00 0.00 0.00	0.00 1,284.45 1,284.45 1,011.55 738.66 369.33
			Per Diem Interest:		0.00	369.33
900 3	7 LONG STREET DODDTOWN, LLC 368 BROAD ST. NEWARK, NJ 37-69 LONG ST. 01/19/22 22 1 P001 CK 3844 04/20/22 22 2 P001 CK 5331 08/31/22 22 3 P001 CK 4259	1716000 5721000 07104 0 4C 7437000 16m 14m 25m	0.00	50,335.83 50,335.83 50,335.83 50,335.83 57,723.78	57,723.78 57,723.78 0.00 0.00 0.00	0.00 216,119.22 216,119.22 165,783.39 115,447.56 57,723.78
			Per Diem Interest:		0.00	57,723.78
900 34	SIMS, TROY & TYNISHA 422 DODD ST. EAST ORANGE, NJ 422 DODD ST. 12/30/21 22 1 P001 CK 3820974063	83100 105100 07017 0 2 188200 wippay	0.00	1,627.67 1,627.67 165.38	1,106.88 1,106.87 0.00	1,462.29- 5,469.09 4,006.80 3,841.42
			Per Diem Interest:		224.97	4,066.39
900 35	WISE, ANDRE M 424 DODD ST EAST ORANGE, NJ 424 DODD ST. 02/09/22 22 1 P001 CK 993 04/11/22 22 2 P001 CK 110908 09/06/22 22 3 P001 CK	78400 00660 102900 07017 0 2 181300 corelogic tax file 07m corelogic file	0.00	1,522.39 1,522.39 1,522.39 1,522.39 1,111.90	1,111.90 1,111.90 0.00 0.00 0.00	0.00 5,268.58 5,268.58 3,746.19 2,223.80 1,111.90
			Per Diem Interest:		0.00	1,111.90

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900 36	LIFE-LONG INVESTMENTS, LLC PO BOX-7358 WATCHUNG, NJ 426 DODD ST.	78300 102900 07060 2 181200	0 0 0.00	1,522.39 1,522.39	1,110.45 1,110.44	0.00 5,265.67 5,265.67 5,489.20
				Per Diem Interest:	223.53	
900 37	WILLIS, GREGORY 366 BERGEN STREET UNION, NJ 428 DODD ST.	78300 102900 07083 2 181200	0 0 0.00	1,521.01 1,521.00	1,111.83 1,111.83	0.00 5,265.67 5,265.67
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,521.01	0.00	3,744.66
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,521.00	0.00	2,223.66
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		1,111.83	0.00	1,111.83
				Per Diem Interest:	0.00	1,111.83
900 38	WILLIS, GREGORY R. 366 BERGEN ST. UNION, NJ 430 DODD ST.	78900 102900 07083 2 181800	0 0 0.00	1,516.85 1,516.85	1,124.71 1,124.70	183.42- 5,283.11 5,099.69
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,516.85	0.00	3,582.84
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,516.85	0.00	2,065.99
	09/06/22 22 3 P001 CK	corelogic file		1,124.71	0.00	941.28
				Per Diem Interest:	0.00	941.28
900 39	BATTE, MAMIE 20 MADISON AVE EAST ORANGE, NJ 432 DODD ST.	78800 102900 07017 2 181700	0 0 0.00	1,525.16 1,525.16	1,114.94 1,114.94	0.00 5,280.20 5,280.20
	01/14/22 22 1 P001 CK 105	14M		1,525.16	0.00	3,755.04
	04/26/22 22 2 P001 CK 107	17C		1,525.16	0.00	2,229.88
	08/30/22 22 3 P001 CK 1215	23m		1,114.94	0.00	1,114.94
				Per Diem Interest:	0.00	1,114.94
900 40	FOTSO, VIVIANE & DONGMO, ALAIN 434 DODD ST EAST ORANGE, NJ 434 DODD ST.	83300 102400 07017 2 185700	0 0 0.00	1,570.88 1,570.87	1,127.35 1,127.34	0.00 5,396.44 5,396.44
	02/09/22 22 1 P001 CK 993	corelogic tax file		1,570.88	0.00	3,825.56
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,570.87	0.00	2,254.69
	09/06/22 22 3 P001 CK	corelogic file		1,127.35	0.00	1,127.34
				Per Diem Interest:	0.00	1,127.34
901 2	GEORGES, FRANTZ & MARIE K. H/W 175 NO. PARK STREET EAST ORANGE, NJ 175 NO. PARK ST.	39600 193100 07017 4A 232700	0 0 0.00	1,487.76 1,487.76	1,893.37 1,893.37	0.00 6,762.26 6,762.26
	03/29/22 22 1 P001 CK 655	21C		1,487.76	19.18	5,274.50
	07/12/22 22 2 P001 CK 366	06C		1,487.76	23.47	3,786.74
				Per Diem Interest:	29.68	3,816.42

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901 3	PRUETT, JEROME 177 PARK ST. EAST ORANGE, NJ 177 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	78600 00660 218000 07017 0 2 296600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,913.03 1,913.03 1,913.03 1,913.03 2,396.57 Per Diem Interest:	2,396.57 2,396.57 0.00 0.00 0.00	0.00 8,619.20 8,619.20 6,706.17 4,793.14 2,396.57 2,396.57
901 4	AKILLZ REI LLC 181 N PARK ST EAST ORANGE, NJ 181 NO. PARK ST. LOT	88200 0 07017 0 1 88200	0.00	853.32 853.31 Per Diem Interest:	428.23 428.23 195.90	864.25 2,563.09 3,427.34 3,623.24
901 4.01	AWESOME FLIPPERS, LLC. P O BOX 175 WEST ORANGE, NJ 404 DODD STREET LOT 02/01/22 22 1 P001 CK 1495 06/06/22 22 2 P001 CK 1535 06/06/22 22 3 P001 CK 1535 09/12/22 22 3 P001 CK 1568	110000 0 07052 0 1 110000 14C 04m 04m 08M	0.00	835.31 835.30 835.31 835.30 0.37 755.68 Per Diem Interest:	763.00 762.99 0.00 6.50 0.00 6.95 0.02	0.00 3,196.60 3,196.60 2,361.29 1,525.99 1,525.62 769.94 769.96
901 5	BAN, NJI A. 183 NO. PARK ST. EAST ORANGE, NJ 183 NO. PARK ST. 03/11/22 22 1 PSUB CK 2704 05/31/22 22 2 PSUB CK 5924 09/23/22 22 3 PSUB CK 9505	81700 00672 164500 07017 0 2 246200 01L 24M 01L	*Lien**Lien* 0.00	1,685.85 1,685.85 1,685.85 1,685.85 1,891.44 Per Diem Interest:	1,891.44 1,891.43 33.72 24.44 49.18 0.00	0.00 7,154.57 7,154.57 5,468.72 3,782.87 1,891.43 1,891.43
901 6	URENA, FREDDY 187 NO. PARK ST. EAST ORANGE, NJ 185-87 NO. PARK ST. 08/03/22 22 1 JOCA 08/03/22 22 1 JOCA 08/03/22 22 1 JOCA 08/03/22 22 2 JOCA 08/31/22 22 3 P001 CK 347	107200 206000 07017 0 4A 313200 fr 901/7 error t 2nd 1/4 fr 901/7 fr 1st 1/4 23C	0.00	2,643.06 2,643.06 2,643.06- 2,643.06 2,643.06- 2,643.06- 1,907.74 Per Diem Interest:	1,907.74 1,907.73 0.00 0.00 60.62- 0.00 0.00	0.00 9,101.59 9,101.59 6,458.53 9,101.59 6,458.53 3,815.47 1,907.73 1,907.73
901 7	PRUETT, AISHA 189 N PARK ST EAST ORANGE, NJ 189 NO. PARK ST. 02/09/22 22 1 P001 CK 4470	82100 00660 246300 07017 0 2 328400 08m	0.00	2,052.94 2,052.94 2,052.94	2,718.71 2,718.71 0.00	0.00 9,543.30 9,543.30 7,490.36

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901	7	PRUETT, AISHA	Continued			
	04/08/22 22 2 P001 CK 314	06C		2,052.94	0.00	5,437.42
	08/03/22 22 2 J0CA	to 901/6		2,052.94	0.00	7,490.36
	09/06/22 22 2 P001 CK	corelogic file		2,052.94	76.23	5,437.42
	04/08/22 22 3 P001 CK 314	06C		3,293.80	0.00	2,143.62
	08/03/22 22 3 J0CA	to 901/6		3,293.80	0.00	5,437.42
	09/06/22 22 3 P001 CK	corelogic file		589.54	0.00	4,847.88
				Per Diem Interest:	36.29	4,884.17
901 8	MANN, ALISHA T. 200 N 11TH ST FLR-2 KENILWORTH, NJ 191 NO. PARK ST.	88000 00660 224500 07033 0 2 312500	0.00	2,411.72 2,411.72	2,128.91 2,128.90	0.00 9,081.25 9,081.25
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,411.72	0.00	6,669.53
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,411.72	0.00	4,257.81
	09/06/22 22 3 P001 CK	corelogic file		2,128.91	0.00	2,128.90
				Per Diem Interest:	0.00	2,128.90
901 9	HARRIS, RONDY I. 197 N PARK STREET EAST ORANGE, NJ 197 NO. PARK ST.	88000 00660 449300 07017 0 2 537300	0.00	3,483.91 3,483.90	4,323.07 4,323.06	0.00 15,613.94 15,613.94
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,483.91	0.00	12,130.03
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,483.90	0.00	8,646.13
	09/06/22 22 3 P001 CK	corelogic file		4,323.07	0.00	4,323.06
				Per Diem Interest:	0.00	4,323.06
901 11	NORTH PARK REALTY LLC 199 N PARK ST EAST ORANGE, NJ 199 NO. PARK ST.	82700 0 07017 0 1 82700	0.00	814.53 814.53	387.10 387.10	0.00 2,403.26 2,403.26
	11/29/21 22 1 P001 CK 64750	20m		3.63	0.00	2,399.63
				Per Diem Interest:	84.89	2,484.52
901 11.01	PIERRE, MARLENE 203 NO. PARK ST. EAST ORANGE, N. J. 203 NO. PARK ST.	86700 00660 250100 07017 0 2 336800	0.00	2,432.50 2,432.50	2,461.21 2,461.20	0.00 9,787.41 9,787.41
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,432.50	0.00	7,354.91
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,432.50	0.00	4,922.41
	09/06/22 22 3 P001 CK	corelogic file		2,461.21	0.00	2,461.20
				Per Diem Interest:	0.00	2,461.20
901 13	COUNCIL, BOOKER T. & EMBLING H/W 207 NO. PARK ST. EAST ORANGE, N.J. 207 NO. PARK ST.	82200 208600 07017 0 2 290800	0.00	2,212.25 2,212.24	2,013.08 2,013.08	0.00 8,450.65 8,450.65
	02/08/22 22 1 P001 CK 0875	05c		2,212.25	0.00	6,238.40
	05/04/22 22 2 P001 CK 3828700740	WIPP PAYMENT		2,212.24	0.00	4,026.16
	09/07/22 22 3 P001 CK 3835716653	wipp payment		2,013.08	0.00	2,013.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901	13	COUNCIL, BOOKER T. & EMBLING H/W	Continued			
			Per Diem Interest:		0.00	2,013.08
901 14	CAN'T LOSE MUSIC GROUP LLC 117 VAN HORNE ST JERSEY CITY, NJ 209 NO. PARK ST. 03/09/22 22 1 P001 CK 9204 03/09/22 22 2 P001 CK 9204 09/06/22 22 2 P001 CK	82500 00660 258100 07304 0 2 340600 07m 07m corelogic file	0.00	2,594.58 2,594.57 2,594.58 4.79 2,244.57 Per Diem Interest:	2,354.35 2,354.34 49.30 0.00 109.78 49.57	0.00 9,897.84 9,897.84 7,303.26 7,298.47 5,053.90 5,103.47
901 15	GEORGE, BRENDA & TANEIDA 213 NO. PARK STREET EAST ORANGE, NJ 213 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82300 00660 226800 07017 0 2 309100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,420.04 2,420.03 2,420.04 2,420.03 2,071.19 Per Diem Interest:	2,071.19 2,071.19 0.00 0.00 0.00 0.00	0.00 8,982.45 8,982.45 6,562.41 4,142.38 2,071.19 2,071.19
901 16	STODDART, MALEKA & MANEKA 215 N PARK STREET EAST ORANGE, NJ 215 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 266500 07017 0 2 348400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,329.99 2,329.99 2,329.99 2,329.99 2,732.26 Per Diem Interest:	2,732.26 2,732.26 0.00 0.00 0.00 0.00	0.36- 10,124.50 10,124.14 7,794.15 5,464.16 2,731.90 2,731.90
901 17	ANDRE, GERALD & GEORGES, KETHLINE 631 NYE AVE IRVINGTON, NJ 217-19 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87100 00660 294000 07111 0 2 381100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,929.81 2,929.80 2,929.81 2,929.80 2,607.58 Per Diem Interest:	2,607.58 2,607.58 0.00 0.00 0.00 0.00	4.19- 11,074.77 11,070.58 8,140.77 5,210.97 2,603.39 2,603.39
901 18	WALTON, ALVAH & WIFE, ALEASE 221-223 NO. PARK ST. EAST ORANGE, N. J. 221-23 NO. PARK ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	87900 00672 231200 07017 0 2 319100 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,841.00 1,841.00 1,841.00 1,841.00 2,795.53 Per Diem Interest:	2,795.53 2,795.52 0.00 0.00 0.00 0.00	0.00 9,273.05 9,273.05 7,432.05 5,591.05 2,795.52 2,795.52

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901 19	BAILEY, CLAUDIUS 84 ALEXANDER STREET NEWARK, NJ 225 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85600 00660 274700 07106 0 2 360300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,589.04 2,589.03 2,589.04 2,589.03 2,646.13 Per Diem Interest:	2,646.13 2,646.12 0.00 0.00 0.00 0.00	0.00 10,470.32 10,470.32 7,881.28 5,292.25 2,646.12 2,646.12
901 19.01	NORTH PARK PROPERTIES L.L.C. 289 WASHINGTON ST %LONDON GLENRIDGE, NJ 227 NO. PARK ST. 02/18/22 22 1 P001 CK 3823883402 05/02/22 22 2 P001 CK 3828523830 08/11/22 22 3 P001 CK 3834283329	136600 224800 07028 0 4A 361400	0.00 wipp payment wipp payment WIPP PAYMENT	2,287.05 2,287.05 2,287.05 2,287.05 2,964.09 Per Diem Interest:	2,964.09 2,964.09 12.36 0.00 0.00 0.00	0.00 10,502.28 10,502.28 8,215.23 5,928.18 2,964.09 2,964.09
901 20	WILLIAMS, DAVID & TRENITA 231 NORTH PARK STREET EAST ORANGE, NJ 231 NO. PARK ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84300 00660 281700 07017 0 2 366000	0.00 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	2,392.33 2,392.33 2,392.33 895.28- 1,497.05 2,925.65 Per Diem Interest:	2,925.65 2,925.65 0.00 0.00 0.00 0.00 0.00	0.00 10,635.96 10,635.96 8,243.63 7,348.35 5,851.30 2,925.65 2,925.65
901 21	WALDEN, PHILIP L. & CARRIE H/W PO BOX 8096 GLEN RIDGE, NJ 233 NO. PARK ST. 02/01/22 22 1 P001 CK 3399 04/13/22 22 1 P001 CK 160 04/19/22 22 1 J0CA 08/02/22 22 2 P001 CK 140 09/14/22 22 3 P001 CK 143	81400 166200 07028 0 2 247600 14C 09C fr 21/3 02C 09C	0.00 corelogic tax file corelogic tax file corelogic file	1,860.39 1,860.39 1,825.75 5.84 28.80- 1,860.39 1,737.24 Per Diem Interest:	1,737.24 1,737.24 0.00 0.55 0.00 46.73 19.43 0.00	0.00 7,195.26 7,195.26 5,369.51 5,363.67 5,334.87 3,474.48 1,737.24 1,737.24
901 22	TONEY EL, ARTHUR LEE 235 NO. PARK ST. EAST ORANGE, NJ 235 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81700 00660 275400 07017 0 2 357100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,514.23 2,514.23 2,514.23 2,514.23 2,674.44 Per Diem Interest:	2,674.44 2,674.43 0.00 0.00 0.00 0.00	0.00 10,377.33 10,377.33 7,863.10 5,348.87 2,674.43 2,674.43

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901 23	DE LA CRUZ, FLOR B. 237 NO. PARK STREET EAST ORANGE, NJ 237 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84100 00660 182300 07017 0 2 266400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,921.35 1,921.34 1,921.35 1,921.34 1,949.45	1,949.45 1,949.44 0.00 0.00 0.00	0.00 7,741.58 7,741.58 5,820.23 3,898.89 1,949.44 1,949.44
				Per Diem Interest:	0.00	
901 24	MARC, ROUSSEAU 239 N PARK ST EAST ORANGE, NJ 239 NO. PARK ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	82300 00672 140200 07017 0 2 222500 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	1,730.18 1,730.18 1,730.18 431.87- 1,298.31 1,502.75	1,502.75 1,502.74 0.00 0.00 0.00 0.00	0.00 6,465.85 6,465.85 4,735.67 4,303.80 3,005.49 1,502.74 1,502.74
				Per Diem Interest:	0.00	
901 25	KANE, KENNETH & GAIL 241 NORTH PARK STREET EAST ORANGE, NJ 241 NO. PARK ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	82400 00597 143200 07017 0 2 225600 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,750.96 1,750.95 1,750.96 1,750.95 1,527.02	1,527.02 1,527.01 0.00 0.00 0.00	0.00 6,555.94 6,555.94 4,804.98 3,054.03 1,527.01 1,527.01
				Per Diem Interest:	0.00	
901 26	VILLA, NESTOR 243 N PARK ST EAST ORANGE, NJ 243 NO. PARK ST. 02/09/22 22 1 P001 CK 993 03/18/22 22 2 P001 CK 47213 09/06/22 22 3 P001 CK	84400 00660 168800 07017 0 2 253200 corelogic tax file 14M corelogic file	0.00	1,773.12 1,773.12 1,773.12 1,773.12 1,905.88	1,905.88 1,905.87 0.00 0.00 0.00	1,727.62- 7,357.99 5,630.37 3,857.25 2,084.13 178.25 178.25
				Per Diem Interest:	0.00	
901 26.01	MAGEE-FRASER, KENYA 251 NORTH PARK STREET EAST ORANGE, NJ 251 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86300 00660 286100 07017 0 2 372400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,893.79 2,893.79 2,893.79 2,893.79 2,517.18	2,517.18 2,517.18 0.00 0.00 0.00	1,033.46- 10,821.94 9,788.48 6,894.69 4,000.90 1,483.72 1,483.72
				Per Diem Interest:	0.00	

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901 26.02	BAZEMORE, LORETTA J 247 NO. PARK ST. EAST ORANGE, N. J. 247 NO PARK ST 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	86100 00672 300600 07017 0 2 386700 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,831.45 2,831.45 2,831.45 579.81- 2,251.64 2,787.30 Per Diem Interest:	2,787.30 2,787.30 0.00 0.00 0.00 0.00 0.00	0.00 11,237.50 11,237.50 8,406.05 7,826.24 5,574.60 2,787.30 2,787.30
901 27	BUSHELL, ELSA E. 255 NO. PARK STREET EAST ORANGE, N.J. 255 NO. PARK ST. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	86100 00672 396000 07018 0 2 482100 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	3,278.89 3,278.89 3,278.89 454.93- 2,823.96 3,726.03 Per Diem Interest:	3,726.03 3,726.02 0.00 0.00 0.00 0.00 0.00	331.05- 14,009.83 13,678.78 10,399.89 9,944.96 7,121.00 3,394.97 3,394.97
901 27.01	ELAM, LISA 257 N PARK ST EAST ORANGE, NJ 257 NO. PARK ST. 02/09/22 22 1 P001 CK 993 02/07/22 22 2 P001 CK 32325 09/06/22 22 3 P001 CK	84400 00660 210900 07017 0 2 295300 corelogic tax file 07M corelogic file	0.00	1,878.40 1,878.40 1,878.40 1,878.40 2,412.31 Per Diem Interest:	2,412.31 2,412.31 0.00 0.00 0.00 0.00	0.00 8,581.42 8,581.42 6,703.02 4,824.62 2,412.31 2,412.31
901 28	HUNTER, EDWARD R. 261 N PARK STREET EAST ORANGE, NJ 261 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84900 00660 180400 07017 0 2 265300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,759.27 1,759.27 1,759.27 1,759.27 2,095.54 Per Diem Interest:	2,095.54 2,095.54 0.00 0.00 0.00 0.00	0.00 7,709.62 7,709.62 5,950.35 4,191.08 2,095.54 2,095.54
901 29	5 HAYWARD, LLC 1358 HOOPER AVE. #306 TOMS RIVER, NJ 5 HAYWARD STREET 02/09/22 22 1 P001 CK 3823309247 05/05/22 22 2 P001 CK 3828734927 08/09/22 22 3 P001 CK 3834114992	88600 402000 08753 0 2 490600 wipp payment wipp payment wipp payment	0.00	2,853.62 2,853.61 2,853.62 2,853.61 4,274.81 Per Diem Interest:	4,274.81 4,274.80 0.00 0.00 0.00 0.00	0.00 14,256.84 14,256.84 11,403.22 8,549.61 4,274.80 4,274.80

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901 31 -C001 - -	TORRES, ROSARIO 11 HAYWARD ST UNIT A EAST ORANGE, NJ 11 HAYWARD STREET 03/31/22 22 1 P001 CK 3826349032	35000 111400 07017 0 2 146400 WIPP PAYMENT	0.00	1,146.99 1,146.99 0.00 Per Diem Interest:	980.20 980.20 33.84 565.32	3,984.44 4,254.38 8,238.82 8,238.82 8,804.14
901 31 -C002 - -	ROYER, JANELLE 13 HAYWARD ST UNIT B EAST ORANGE, NJ 13 HAYWARD STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	35000 105700 07017 0 2 140700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,146.99 1,146.99 1,146.99 1,146.99 897.38 Per Diem Interest:	897.38 897.38 0.00 0.00 0.00 0.00	0.00 4,088.74 4,088.74 2,941.75 1,794.76 897.38 897.38
901 31 -C003 - -	ENRIQUEZ, KEVIN 86 CORTLANDT ST BELLEVILLE, NJ 15 HAYWARD STREET 02/11/22 22 1 P001 CK 3823459305 05/10/22 22 2 P001 CK 3828992134 08/08/22 22 3 P001 CK 3834040815	35000 105700 07109 0 2 140700 wipp payment wipp payment wipp payment	0.00	1,146.99 1,146.99 1,146.99 1,146.99 897.38 Per Diem Interest:	897.38 897.38 2.55 0.00 0.00 0.00	0.00 4,088.74 4,088.74 2,941.75 1,794.76 897.38 897.38
901 33	SMALL, SIDTOYA & DAVIS, STANFORD L PO BOX 1220 MONTAQUE, NJ 17 HAYWARD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89400 306500 07827 0 2 395900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,817.60 2,817.60 2,817.60 2,817.60 2,934.83 Per Diem Interest:	2,934.83 2,934.82 0.00 0.00 0.00 0.00	0.00 11,504.85 11,504.85 8,687.25 5,869.65 2,934.82 2,934.82
901 35	LESLIE, SYLVIA P & MELBOURNE L 82 LONG STREET EAST ORANGE, NJ 82 LONG STREET 03/28/22 22 1 P001 CK 488 05/04/22 22 2 P001 CK 498 09/06/22 22 3 P001 CK 511	82600 373900 07017 0 2 456500 20C 05C 03C	0.00	3,841.30 3,841.30 3,841.30 3,841.30 2,791.65 Per Diem Interest:	2,791.65 2,791.64 85.73 0.00 0.00 0.00	0.00 13,265.89 13,265.89 9,424.59 5,583.29 2,791.64 2,791.64
901 35.01	CRAWFORD, JEROME & BETTY&H. PARKER 74-76 LONG ST. EAST ORANGE, NJ 74-76 LONG ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	83500 338400 07017 0 2 421900 LERETA TAX FILE lereta tax file lereta tax file	0.00	3,024.00 3,024.00 3,024.00 3,024.00 3,106.21 3,106.21	3,106.21 3,106.20 0.00 0.00 0.00 0.00	0.00 12,260.41 12,260.41 9,236.41 6,212.41 3,106.20 3,106.20

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901	35.01	CRAWFORD, JEROME & BETTY&H. PARKER	Continued			
			Per Diem Interest:		0.00	3,106.20
901 35.02	LONG ST HOLDINGS LLC 84-86 LONG ST EAST ORANGE NJ 84-86 LONG ST.	81800 339400 07017 0 2 421200	0.00			0.00
	02/10/22 22 1 P001 CS	07C		1,700.00	0.00	10,540.07
	02/28/22 22 1 P001 CS	17C		982.20	17.80	9,557.87
	03/15/22 22 1 P001 CS	11C		336.26	2.86	9,221.61
	04/28/22 22 2 P001 CS	19C		1,100.00	0.00	8,121.61
	05/31/22 22 2 P001 CK 21104	26m		1,918.46	27.82	6,203.15
	05/31/22 22 2 PSUB CK 21104	sub lien20-00195		1,918.46	27.82	4,284.69
	05/31/22 22 2 R001 CK 21104	error sub		1,918.46	27.82	6,203.15
	Original Payment Date: 05/31/22					
	06/06/22 22 3 P001 CS	04C		800.00	0.00	5,403.15
	08/26/22 22 3 P001 CK 4849	20m		2,301.58	0.00	3,101.57
	09/20/22 22 3 JRF	ck#111752		800.00	0.00	3,901.57
			Per Diem Interest:		22.40	3,923.97
901 35.03	GRANT, ERRINGTON & RAWLS, TEDIOUS 78 LONG STREET EAST ORANGE, NJ 78-78A LONG ST.	83500 348400 07017 0 2 431900	0.00			0.00
	01/31/22 22 1 P001 CK 16750	27M		3,324.60	0.00	9,226.41
	05/02/22 22 2 P001 CK 17054	01M		3,324.60	0.00	5,901.81
	08/30/22 22 3 P001 CK 17611	23m		2,950.91	0.00	2,950.90
			Per Diem Interest:		0.00	2,950.90
901 37	NG, LISA 68 LONG ST EAST ORANGE, NJ 68 LONG ST.	80600 241900 07017 0 2 322500	0.00			0.01-
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,252.42	0.00	7,119.42
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,252.42	0.00	4,867.00
	09/06/22 22 3 P001 CK	corelogic file		2,433.51	0.00	2,433.49
			Per Diem Interest:		0.00	2,433.49
901 38	VILLA, NESTOR 66 LONG ST. EAST ORANGE, N.J. 66 LONG ST.	92200 169100 07017 0 2 261300	0.00			0.00
	03/28/22 22 1 P001 CS	20C		1,688.62	24.38	5,904.76
	05/31/22 22 2 P001 CS	23C		1,688.62	12.40	4,216.14
			Per Diem Interest:		35.70	4,251.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 40	HOLLEY, JASON 52 LONG STREET EAST ORANGE, NJ 52 LONG ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84800 00660 275000 07019 0 2 359800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,716.48 2,716.47 2,716.48 2,716.47 2,511.42 Per Diem Interest:	2,511.42 2,511.42 0.00 0.00 0.00 0.00	0.00 10,455.79 10,455.79 7,739.31 5,022.84 2,511.42 2,511.42
901 40.01	CARTER, JIMMIE L. & WIFE, DEBORAH 50 LONG ST. EAST ORANGE, N.J. 50 LONG ST. 02/08/22 22 1 P001 CK 3823249392 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 3828702893 08/08/22 22 3 P001 CK 3833990706	84800 215200 07017 0 2 300000 wippay Homestead Credit WIPP PAYMENT WIPP PAYMENT	0.00	2,407.57 2,407.56 2,407.57 225.24- 2,182.32 1,951.44 Per Diem Interest:	1,951.44 1,951.43 0.00 0.00 0.00 0.00 0.00	0.00 8,718.00 8,718.00 6,310.43 6,085.19 3,902.87 1,951.43 1,951.43
901 40.02	CHRISTIE, MECHELLE & COMPTON 206 CENTRAL PLACE ORANGE, NJ 48 LONG ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84700 00660 245700 07050 0 2 330400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,577.95 2,577.95 2,577.95 2,577.95 2,222.76 Per Diem Interest:	2,222.76 2,222.76 0.00 0.00 0.00 0.00	0.00 9,601.42 9,601.42 7,023.47 4,445.52 2,222.76 2,222.76
901 46	SACA INVESTMENTS, LLC 114 WILLOW STREET BLOOMFIELD, NJ 42 LONG ST. 12/27/21 22 1 P001 CK 5816 02/23/22 22 1 P001 CK 3824124755 05/31/22 22 2 P001 CK 3830005421 08/22/22 22 3 P001 CK 3834824655	79900 00660 139800 07003 0 2 219700 20m WIPP PAYMENT wipp payment wipp payment	0.00	1,541.79 1,541.78 1.13 1,540.66 1,541.78 1,650.46 Per Diem Interest:	1,650.46 1,650.45 0.00 7.78 10.28 0.00 0.00	0.00 6,384.48 6,384.48 6,383.35 4,842.69 3,300.91 1,650.45 1,650.45
901 47	TRIBBEY, LEA 40 LONG ST EAST ORANGE, NJ 40 LONG ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80000 00660 221900 07017 0 2 301900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,075.11 2,075.10 2,075.11 2,075.10 2,311.50 Per Diem Interest:	2,311.50 2,311.50 0.00 0.00 0.00 0.00	0.00 8,773.21 8,773.21 6,698.10 4,623.00 2,311.50 2,311.50

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901 48	BELHOMME, SEBASTIEN 12108 238TH ST ROSEDALE, NY 38 LONG ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80100 00660 140700 11422 0 2 220800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,500.23 1,500.22 1,500.23 1,500.22 1,708.00 Per Diem Interest:	1,708.00 1,708.00 0.00 0.00 0.00 0.00	0.00 6,416.45 6,416.45 4,916.22 3,416.00 1,708.00 1,708.00
901 49	CLARKE, CHRISTOPHER & GARDNER, JADA 36 LONG ST EAST ORANGE, NJ 36 LONG ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 00660 206300 07017 0 2 288500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,543.17 1,543.17 1,543.17 1,543.17 2,648.74 Per Diem Interest:	2,648.74 2,648.73 0.00 0.00 0.00 0.00	0.00 8,383.81 8,383.81 6,840.64 5,297.47 2,648.73 2,648.73
901 50	US BANK TRUST NA (TRUSTEE) 3701 REGENT BLVD STE 200 IRVING, TX 30 LONG ST. 05/12/22 22 1 P001 CK 78164805 05/12/22 22 2 P001 CK 78164805	80000 210100 75063 0 2 290100	0.00 10M 10M	2,233.03 2,233.02 1,910.26 0.00 Per Diem Interest:	1,982.13 1,982.13 77.08 12.28 228.02	506.83- 8,430.31 7,923.48 6,013.22 6,013.22 6,241.24
901 50.01	HARRIS, ANTHONY 32 LONG ST EAST ORANGE, NJ 32 LONG ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80000 00660 198000 07017 0 2 278000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,557.02 1,557.02 1,557.02 1,557.02 2,482.32 Per Diem Interest:	2,482.32 2,482.32 0.00 0.00 0.00 0.00	163.64- 8,078.68 7,915.04 6,358.02 4,801.00 2,318.68 2,318.68
901 50.02	GRANT, DOROTHY 28 LONG STREET EAST ORANGE, NJ 28 LONG ST. 02/14/22 22 1 P001 CK 3823543557 05/09/22 22 2 P001 CK 3828899042 09/07/22 22 3 P001 CK 3835719689	80100 158100 07017 0 2 238200	0.00 wipp payment LERETA TAX FILE wipp payment	1,653.99 1,653.99 1,653.99 1,653.99 1,807.06 Per Diem Interest:	1,807.06 1,807.05 5.33 0.00 0.00 0.00	0.00 6,922.09 6,922.09 5,268.10 3,614.11 1,807.05 1,807.05
901 51	ARTHURS, HUGH T. & CARLA ANDERSON- 24 LONG ST EAST ORANGE, NJ 24 LONG ST. 01/27/22 22 1 P001 CK 12722 03/14/22 22 2 P001 CK 1801	85100 182000 07017 0 2 267100	0.00 LERETA TAX FILE 10M	1,889.48 1,889.48 1,889.48 1,889.48	1,991.49 1,991.48 0.00 0.00	0.00 7,761.93 7,761.93 5,872.45 3,982.97

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901	51 09/06/22 22 3 P001 CK 7182	ARTHURS, HUGH T. & CARLA ANDERSON- 03m	Continued	1,991.49 Per Diem Interest:	0.00 0.00	1,991.48 1,991.48
901 52	HARE, SHANNON 8 MAPLE AVE MONTCLAIR, NJ 20 LONG ST. 11/10/21 22 1 P001 CK 189 02/25/22 22 1 P001 CK 192 02/25/22 22 2 P001 CK 192 05/18/22 22 2 P001 CK 197 05/18/22 22 3 P001 CK 197 09/02/22 22 3 P001 CK 154 09/02/22 22 4 P001 CK 154	85100 315600 07042 0 2 400700 09m 16m 16m 16m 16m 02m 02m	0.00	2,298.13 2,298.13 37.80 2,260.33 22.55 2,275.58 37.16 3,486.88 3.12 Per Diem Interest:	3,524.04 3,524.04 0.00 17.12 0.00 12.26 0.00 0.00 0.00	37.39- 11,644.34 11,606.95 11,569.15 9,308.82 9,286.27 7,010.69 6,973.53 3,486.65 3,483.53 3,483.53
901 53	JAMES, ORAN 104 LINCOLN STREET MONTCLAIR, NJ 16 LONG ST. 01/31/22 22 1 P001 CK 16750 05/02/22 22 2 P001 CK 17054 08/30/22 22 3 P001 CK 17611	83800 02014 361700 07042 0 2 445500 27m 01m 23m	0.00	3,181.92 3,181.92 3,181.92 3,181.92 3,291.20 Per Diem Interest:	3,291.20 3,291.19 0.00 0.00 0.00 0.00	0.00 12,946.23 12,946.23 9,764.31 6,582.39 3,291.19 3,291.19
901 53.01	VAZ, LUIS 210 OATWOOD AVE KEARNEY NJ 18 LONG STREET LOT 06/06/22 22 1 P001 CK 3830500394 06/06/22 22 2 P001 CK 3830500394	81000 0 07032 0 1 81000 wipp payment wipp payment	0.00	803.45 803.44 803.45 803.44 Per Diem Interest:	373.49 373.48 50.22 14.06 4.65	0.00 2,353.86 2,353.86 1,550.41 746.97 751.62
901 54	BUCKMIRE, DEORIE & GREGORY, SEAN 10 LONG ST EAST ORANGE, NJ 10 LONG ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363	85100 00597 173800 07018 0 2 258900 LERETA TAX FILE lereta tax file	0.00	1,831.30 1,831.30 1,831.30 1,831.30 Per Diem Interest:	1,930.52 1,930.51 0.00 0.00 30.72	0.00 7,523.63 7,523.63 5,692.33 3,861.03 3,891.75
901 55	GREEN BRICK REAL ESTATE INVEST. 412 DODD STREET EAST ORANGE, NJ 412-14 DODD ST. 02/03/22 22 1 P001 CK 3822967054 05/02/22 22 2 P001 CK 3828508330 08/15/22 22 3 P001 CK 3834503075	108000 279700 07017 0 4C 387700 WIPP PAYMENT wipp payment wipp payment	0.00	5,150.36 5,150.36 5,150.36 5,150.36 482.92 Per Diem Interest:	482.92 482.92 0.00 0.00 0.00	0.00 11,266.56 11,266.56 6,116.20 965.84 482.92 482.92

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901 56	SALAASH, FAITH 410 DODD STREET EAST ORANGE, NJ 410 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82300 00660 274100 07018 0 2 356400 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,762.19 2,762.19 2,762.19 2,762.19 2,416.30 Per Diem Interest:	2,416.30 2,416.30 0.00 0.00 0.00 0.00	0.00 10,356.98 10,356.98 7,594.79 4,832.60 2,416.30 2,416.30
901 57	PRESCOD, CAMILLE 408 DODD STREET EAST ORANGE, N. J. 408 DODD ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	80800 00672 146400 07017 0 2 227200 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,638.75 1,638.75 1,638.75 1,638.75 1,662.47 Per Diem Interest:	1,662.47 1,662.46 0.00 0.00 0.00 0.00	0.00 6,602.43 6,602.43 4,963.68 3,324.93 1,662.46 1,662.46
902 1	LORQUET, CHARLES M + CELIE 29 COTTAGE PL. EAST ORANGE, N.J. 29 COTTAGE PL. 02/07/22 22 1 P001 CK 3706 05/04/22 22 2 P001 CK 3731 08/17/22 22 3 P001 CK 3760	82100 316800 07017 0 2 398900 07M 04M 13M	0.00	2,769.12 2,769.11 2,769.12 2,769.11 2,769.11 Per Diem Interest:	3,026.90 3,026.90 0.00 0.00 0.00 3.21	0.00 11,592.03 11,592.03 8,822.91 6,053.80 3,284.69 3,287.90
902 2	MC GRADY, CARL E. 208 NO. PARK ST. EAST ORANGE, N. J. 208 NO. PARK ST. 01/26/22 22 1 P001 CK 3036 01/26/22 22 1 P001 CK 3047 01/26/22 22 1 P001 CK 3025 04/26/22 22 2 P001 CK 2770 04/26/22 22 2 P001 CK 2768 04/26/22 22 2 P001 CK 2757 08/22/22 22 3 P001 CK MULT USPS MO	85100 00660 333300 07017 0 2 418400 10C 10C 10C 18M 18M 18M	0.00	2,784.36 2,784.35 1,000.00 784.36 1,000.00 784.35 1,000.00 1,000.00 1,000.00 3,295.00 Per Diem Interest:	3,295.00 3,294.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,158.70 12,158.70 11,158.70 10,374.34 9,374.34 8,589.99 7,589.99 6,589.99 3,294.99 3,294.99
902 2.01	JARRETT, CARL & VINNETTE 31 COTTAGE PLACE EAST ORANGE, N. J. 31 COTTAGE PL. 03/14/22 22 1 P001 CK 3825145713 05/16/22 22 2 P001 CS 08/15/22 22 3 P001 CR 3834451499	82600 289600 07017 0 2 372200 wipp payment 13C wipp payment	0.00	2,722.02 2,722.02 2,722.02 2,722.02 2,686.05 Per Diem Interest:	2,686.05 2,686.04 40.60 14.17 0.00 0.00	0.00 10,816.13 10,816.13 8,094.11 5,372.09 2,686.04 2,686.04

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902 3	MCGRADY, CARL 208 NO. PARK ST. EAST ORANGE, NJ 204 NO. PARK ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	85700 00672 309700 07107 0 2 395400	0.00	2,789.90 2,789.89 2,789.90 2,789.89 2,955.27	2,955.27 2,955.26 0.00 0.00 0.00	0.00 11,490.32 11,490.32 8,700.42 5,910.53 2,955.26 2,955.26
				Per Diem Interest:	0.00	2,955.26
902 3.01	OBI, CHARLES C. 200 NORTH PARK STREET EAST ORANGE, NJ 200 NO. PARK ST. 01/27/22 22 1 P001 CK 12722 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	85800 00597 304500 07017 0 2 390300	0.00	2,868.86 2,868.85 2,868.86 404.29- 2,464.56 2,802.21	2,802.21 2,802.20 0.00 0.00 0.00 0.00	334.92- 11,342.12 11,007.20 8,138.34 7,734.05 5,269.49 2,467.28 2,467.28
				Per Diem Interest:	0.00	2,467.28
902 3.02	DASILVA, WHITNEY 196 NORTH PARK STREET EAST ORANGE, NJ 196 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85700 00660 297900 07017 0 2 383600	0.00	2,828.68 2,828.68 2,828.68 2,828.68 2,745.03	2,745.03 2,745.03 0.00 0.00 0.00	0.00 11,147.42 11,147.42 8,318.74 5,490.06 2,745.03 2,745.03
				Per Diem Interest:	0.00	2,745.03
902 4	PL ACQUISITION FIVE LLC 235 SO. HARRISON ST. #100 EAST ORANGE, NJ 190-92 NO. PARK ST.	115500 738600 07018 0 4A 854100	0.00	7,693.68 7,693.68	4,716.40 4,716.39	16,470.93 24,820.15 41,291.08 45,932.30
				Per Diem Interest:	4,641.22	45,932.30
902 5	PRUETT, JEROME C/O AISHA P.O. BOX 8060 GLEN RIDGE, NJ 186-88 NO. PARK ST.	97000 270100 07028 0 4A 367100	0.00	2,834.23 2,834.22	2,499.74 2,499.74	5,622.21 10,667.93 16,290.14 17,768.39
				Per Diem Interest:	1,478.25	17,768.39
902 6.02	WANG, YING & KEUNG, CHI KIT PO BOX 112 SUMMIT, NJ 392 DODD STREET 02/23/22 22 1 P001 CK 3824116421 05/02/22 22 2 P001 CK 3828497822 08/16/22 22 3 P001 CK 3834541436	83000 518100 07902 0 2 601100	0.00	4,014.46 4,014.45 4,014.46 4,014.45 4,719.53	4,719.53 4,719.53 34.99 0.00 0.00	0.00 17,467.97 17,467.97 13,453.51 9,439.06 4,719.53 4,719.53
				Per Diem Interest:	0.00	4,719.53

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902 6.03	RAMSAMMY, CALVIN & TARA 386 DODD STREET EAST ORANGE, NEW JERSEY 386 DODD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	84000 00597 339800 07017 0 2 423800	0.00	3,862.08 3,862.08 3,862.08 3,862.08 2,295.74 Per Diem Interest:	2,295.74 2,295.73 0.00 0.00 0.00 0.00	0.00 12,315.63 12,315.63 8,453.55 4,591.47 2,295.73 2,295.73
902 6.04	RODRIGUEZ, FRANKLIN JOEL 382 DODD ST EAST ORANGE, NJ 382 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84300 00660 498400 07017 0 2 582700	0.00	4,014.46 4,014.45 4,014.46 4,014.45 4,452.18 Per Diem Interest:	4,452.18 4,452.17 0.00 0.00 0.00 0.00	0.00 16,933.26 16,933.26 12,918.80 8,904.35 4,452.17 4,452.17
902 6.05	RUFINO, JUAN G. & JOHAN ALMONTE 378 DODD STREET EAST ORANGE, NJ 378 DODD ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	84700 00597 496000 07017 0 2 580700	0.00	4,015.84 4,015.84 4,015.84 4,015.84 4,421.73 Per Diem Interest:	4,421.73 4,421.73 0.00 0.00 0.00 0.00	0.00 16,875.14 16,875.14 12,859.30 8,843.46 4,421.73 4,421.73
902 8.01	PRUETT, JEROME C/O AISHA P.O. BOX 8060 GLEN RIDGE, NJ 184 NO. PARK ST. LOT 12/30/21 22 1 P001 CR 3821236202	69300 2900 07028 0 4A 72200	0.00	315.84 315.84 14.06 Per Diem Interest:	733.23 733.22 0.00 35.20	0.00 2,098.13 2,098.13 2,084.07 2,119.27
902 10	MAISONET, MATTHEW 17 COTTAGE PL EAST ORANGE, NJ 17 COTTAGE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82300 00660 335000 07017 0 2 417300	0.00	3,273.35 3,273.34 3,273.35 3,273.34 2,790.03 Per Diem Interest:	2,790.03 2,790.02 0.00 0.00 0.00 0.00	0.00 12,126.74 12,126.74 8,853.39 5,580.05 2,790.02 2,790.02
902 10.01	JOHNSON, RANA 15 COTTAGE PLACE EAST ORANGE, NJ 15 COTTAGE PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83100 00672 248100 07017 0 2 331200	0.00	2,407.57 2,407.56 2,407.57 2,407.56 2,404.77	2,404.77 2,404.77 0.00 0.00 0.00	0.00 9,624.67 9,624.67 7,217.10 4,809.54 2,404.77

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902	10.01	JOHNSON, RANA	Continued			
			Per Diem Interest:		0.00	2,404.77
902 11	ASHLEY, LILSHAUN S. 19 COTTAGE PL.-2ND FL. EAST ORANGE, NJ 19 COTTAGE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 226000 07017 0 2 308000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,244.11 2,244.10 2,244.11 2,244.10 2,231.14	2,231.14 2,231.13 0.00 0.00 0.00	0.00 8,950.48 8,950.48 6,706.37 4,462.27 2,231.13
			Per Diem Interest:		0.00	2,231.13
902 12	ROMAN, ELOY 21 COTTAGE PL. EAST ORANGE, NJ 21 COTTAGE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 303100 07017 0 2 385000	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,230.41 3,230.40 3,230.41 3,230.40 2,363.65	2,363.65 2,363.64 0.00 0.00 0.00	0.00 11,188.10 11,188.10 7,957.69 4,727.29 2,363.64
			Per Diem Interest:		0.00	2,363.64
902 14	FONROSE, NICOLAS 25 COTTAGE PLACE EAST ORANGE, NJ 25 COTTAGE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 282300 07018 0 2 364400	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,601.50 2,601.50 2,601.50 2,601.50 2,693.23	2,693.23 2,693.23 0.00 0.00 0.00	0.00 10,589.46 10,589.46 7,987.96 5,386.46 2,693.23
			Per Diem Interest:		0.00	2,693.23
902 15	DARBY JR., FRED D. 27 COTTAGE PLACE EAST ORANGE, NJ 27 COTTAGE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 202200 07017 0 2 284100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,226.10 2,226.10 2,226.10 2,226.10 2,226.10	1,901.88 1,901.87 0.00 0.00 0.00	0.00 8,255.95 8,255.95 8,255.95 8,255.95 8,255.95
			Per Diem Interest:		380.11	8,636.06
903 1	CUMMINGS, KENAN & ROBERTSON, LATOYA 15 GIRARD AVE EAST ORANGE, NJ 15 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 493800 07017 0 2 574800	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,907.49 1,907.49 1,907.49 1,907.49 6,444.36	6,444.36 6,444.35 0.00 0.00 0.00	0.00 16,703.69 16,703.69 14,796.20 12,888.71 6,444.35
			Per Diem Interest:		0.00	6,444.35
903 2	WILSON, CLARE A & MARILYN L 17 GIRARD AVE EAST ORANGE, NJ 17 GIRARD AVE. 02/07/22 22 1 P001 CK 6695	85500 00660 301800 07017 0 2 387300	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	3,899.48 3,899.48 3,899.48 3,899.48	1,727.99 1,727.99 0.00 0.00	0.00 11,254.94 11,254.94 7,355.46

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903	2	WILSON, CLARE A & MARILYN L	Continued			
	03/29/22 22 2 JHB	Homestead Credit		729.65-	0.00	6,625.81
	05/02/22 22 2 P001 CK 3875	01m		3,169.83	0.00	3,455.98
	08/22/22 22 3 P001 CK 3899	16m		1,727.99	0.00	1,727.99
			Per Diem Interest:		0.00	1,727.99
903 3	MCGHEE, PAULINE & KEITH 19 GIRARD AVENUE EAST ORANGE, NJ 19 GIRARD AVE.	81000 218600 07017 0 2 299600	0.00	2,381.25 2,381.24	1,971.95 1,971.94	0.00 8,706.38 8,706.38
	12/07/21 22 1 P001 CK 4632	05C		19.37	0.00	8,687.01
	02/07/22 22 1 P001 CK 19-312286967	04C		500.00	0.00	8,187.01
	02/07/22 22 1 P001 CK 4651	04C		500.00	0.00	7,687.01
	03/17/22 22 1 P001 CS	13c		86.08	13.92	7,600.93
	03/17/22 22 1 P001 CK 4661	13c		400.00	0.00	7,200.93
	04/18/22 22 1 P001 CS	11C		434.97	6.03	6,765.96
	04/18/22 22 1 P001 CK 4673	11C		440.00	0.00	6,325.96
	05/09/22 22 1 P001 CK 7648	08C		0.83	0.00	6,325.13
	05/09/22 22 2 P001 CK 4681	08C		1,000.00	0.00	5,325.13
	05/09/22 22 2 P001 CK 7648	08C		299.17	0.00	5,025.96
	06/10/22 22 2 P001 CK 4691	06C		1,082.07	9.38	3,943.89
	06/10/22 22 3 P001 CK 4691	06C		8.55	0.00	3,935.34
	08/12/22 22 3 P001 CS	10C		200.00	0.00	3,735.34
	09/06/22 22 3 R0BC CK	correct code bounced check		1,000.00	0.00	4,735.34
		Original Payment Date: 09/06/22				
	09/06/22 22 3 R001 CK 3835632434	bounced wipp		1,000.00	0.00	5,735.34
		Original Payment Date: 09/06/22				
	09/06/22 22 3 P001 CK	bounced check code error		1,000.00	0.00	4,735.34
	09/06/22 22 3 J187	bounced fee		20.00	0.00	4,755.34
	09/06/22 22 3 P001 CK 3835632434	wipp payment		1,000.00	0.00	3,755.34
	09/12/22 22 3 J187	bounce fee		20.00	0.00	3,775.34
	09/12/22 22 3 R0BC CK 3835907099	bounced wipp		763.40	6.96	4,538.74
		Original Payment Date: 09/12/22				
	09/12/22 22 3 P001 CK 3835907099	wipp payment		763.40	6.96	3,775.34
	09/12/22 22 4 R0BC CK 3835907099	bounced wipp		229.64	0.00	4,004.98
		Original Payment Date: 09/12/22				
	09/12/22 22 4 P001 CK 3835907099	wipp payment		229.64	0.00	3,775.34
	09/14/22 22 4 P001 CR 3836108074	wipp payment		1,050.00	0.00	2,725.34
			Per Diem Interest:		6.30	2,731.64
903 4	GUILLAUME-SALVANT, ASHANTE 23 GIRARD AVE EAST ORANGE, NJ 23 GIRARD AVE.	81000 00660 293400 07017 0 2 374400	0.00	2,420.04 2,420.03	3,020.00 3,019.99	0.00 10,880.06 10,880.06
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,420.04	0.00	8,460.02
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,420.03	0.00	6,039.99
	09/06/22 22 3 P001 CK	corelogic file		3,020.00	0.00	3,019.99
			Per Diem Interest:		0.00	3,019.99

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903 5	POWELL, PHILLIP & ANNETTE T 25 GIRARD AVE EAST ORANGE, NJ 25 GIRARD AVE. 02/09/22 22 1 P001 CK 993 03/28/22 22 2 P001 CK 124085 09/01/22 22 3 P001 CK	81400 00597 206100 07018 0 2 287500 corelogic tax file 20M lereta tax file	0.00	2,237.18 2,237.18 2,237.18 2,237.18 1,940.20 Per Diem Interest:	1,940.20 1,940.19 0.00 0.00 0.00	300.00- 8,354.75 8,054.75 5,817.57 3,580.39 1,640.19 1,640.19
903 6	LOUIS, AUREL 29 GIRARD AVE. EAST ORANGE, NJ 29 GIRARD AVE. 01/27/22 22 1 P001 CK 4059-3769 03/29/22 22 2 JHB 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83700 00672 151500 07017 0 2 235200 WELLS FARGO Homestead Credit wells fargo file wells fargo tax file	0.00	2,016.93 2,016.92 2,016.93 503.44- 1,513.48 1,400.53 Per Diem Interest:	1,400.53 1,400.53 0.00 0.00 0.00 0.00	0.00 6,834.91 6,834.91 4,817.98 4,314.54 2,801.06 1,400.53 1,400.53
903 7	JACKSON, TIFFANY NATASHA 32 COTTAGE PL EAST ORANGE, NJ 32 COTTAGE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89200 00660 246700 07017 0 2 335900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,568.26 2,568.25 2,568.26 2,568.25 2,312.37 Per Diem Interest:	2,312.37 2,312.37 0.00 0.00 0.00	0.00 9,761.25 9,761.25 7,192.99 4,624.74 2,312.37 2,312.37
903 8	LORQUET, YVES M 26 COTTAGE PLACE EAST ORANGE, NJ 26 COTTAGE PL. 02/02/22 22 1 P001 CK 2342 05/02/22 22 2 P001 CK 2361 08/26/22 22 3 P001 CK 2391	84100 234200 07017 0 2 318300 01C 01m 20M	0.00	2,584.88 2,584.88 2,584.88 2,584.88 2,040.02 Per Diem Interest:	2,040.02 2,040.02 0.00 0.00 0.00	0.00 9,249.80 9,249.80 6,664.92 4,080.04 2,040.02 2,040.02
903 8.02	ORTIZ, JUAN 18 COTTAGE STREET EAST ORANGE, NJ 18 COTTAGE PL. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	83400 00672 172000 07017 0 2 255400 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,852.08 1,852.08 1,852.08 1,852.08 1,858.88 Per Diem Interest:	1,858.88 1,858.88 0.00 0.00 0.00	0.00 7,421.92 7,421.92 5,569.84 3,717.76 1,858.88 1,858.88

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903 8.03	MARTIN, TAHERRA S. & GERALDINE 22 COTTAGE PLACE EAST ORANGE, NJ 22 COTTAGE PL. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK 173892	84200 00597 139100 07018 0 2 223300 corelogic tax file CORELOGIC TAX FILE 03m	0.00	1,785.59 1,785.59 1,785.59 1,785.59 1,458.96 Per Diem Interest:	1,458.96 1,458.96 0.00 0.00 0.00	0.00 6,489.10 6,489.10 4,703.51 2,917.92 1,458.96 1,458.96
903 9.01	SEEPERSAUD, DAVID 100 WILLIAMSON AVE BLOOMFIELD, NJ 16 COTTAGE PLACE 01/26/22 22 1 P001 CK 232 04/13/22 22 1 P001 CK 256 04/25/22 22 1 P001 CK 259 04/25/22 22 2 P001 CK 259 09/02/22 22 2 P001 CK 310 09/02/22 22 3 P001 CK 310	84900 0 07003 0 1 84900 22m 10m 17m 17m 02m 02m	0.00	706.48 706.48 690.38 15.74 0.36 706.12 0.36 526.75 Per Diem Interest:	527.12 527.11 0.00 0.26 0.00 0.00 0.01 0.00	0.00 2,467.19 2,467.19 1,776.81 1,761.07 1,760.71 1,054.59 1,054.23 527.48 527.48
903 9.02	SEEPERSAUD, DAVID 100 WILLIAMSON AVE BLOOMFIELD, NJ 14 COTTAGE PLACE 01/26/22 22 1 P001 CK 233 04/25/22 22 2 P001 CK 258 09/02/22 22 3 P001 CK 309	85300 0 07003 0 1 85300 22m 17m 02m	0.00	748.04 748.03 748.04 748.03 491.38 Per Diem Interest:	491.38 491.37 0.00 0.00 0.00 0.00	42.38- 2,478.82 2,436.44 1,688.40 940.37 448.99 448.99
903 9.03	ROBINSON, KEVIN A. & THERESA M. 366 DODD STREET EAST ORANGE, NJ 366 DODD STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86400 00660 220600 07017 0 2 307000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,127.75 2,127.74 2,127.75 2,127.74 2,332.97 Per Diem Interest:	2,332.97 2,332.96 0.00 0.00 0.00	0.00 8,921.42 8,921.42 6,793.67 4,665.93 2,332.96 2,332.96
903 9.04	HOGANS, LEWIS R. & CAROL A. 362 DODD STREET EAST ORANGE, NJ 362 DODD STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87500 00660 234500 07017 0 2 322000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,309.22 2,309.21 2,309.22 2,309.21 2,369.45 Per Diem Interest:	2,369.45 2,369.44 0.00 0.00 0.00	0.00 9,357.32 9,357.32 7,048.10 4,738.89 2,369.44 2,369.44

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903 11	COATES, KENNETH & DESNIE 9 GIRARD AVENUE EAST ORANGE, NJ 9 GIRARD AVE. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	85200 00672 426600 07018 0 2 511800	0.00	3,120.97 3,120.97 3,120.97 3,120.97 3,120.97 4,315.49	4,315.49 4,315.48 0.00 0.00 0.00 0.00	0.00 14,872.91 14,872.91 11,751.94 8,630.97 4,315.48 4,315.48
				Per Diem Interest:	0.00	4,315.48
903 11.01	GRIZZLE, DEVAS A+LEWIN+ FOSTER, R. 360 DODD STREET EAST ORANGE, NJ 360 DODD STREET 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	87100 00660 310200 07018 0 2 397300	0.00	2,892.41 2,892.40 2,892.41 2,892.40 2,880.37	2,880.37 2,880.36 0.00 0.00 0.00	0.00 11,545.54 11,545.54 8,653.13 5,760.73 2,880.36 2,880.36
				Per Diem Interest:	0.00	2,880.36
904 1	FLORES, ANNABEL G 37 GIRARD AVE EAST ORANGE, NJ 37 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83100 00660 343000 07017 0 2 426100	0.00	3,101.58 3,101.57 3,101.58 3,101.57 3,089.66	3,089.66 3,089.66 0.00 0.00 0.00	0.00 12,382.47 12,382.47 9,280.89 6,179.32 3,089.66 3,089.66
				Per Diem Interest:	0.00	3,089.66
904 2	BAILEY-LEMANSKY, ROBERT 41 GIRARD AVE. EAST ORANGE, NJ 41 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84800 00660 193300 07017 0 2 278100	0.00	2,046.02 2,046.01 2,046.02 2,046.01 1,994.78	1,994.78 1,994.78 0.00 0.00 0.00	0.00 8,081.59 8,081.59 6,035.57 3,989.56 1,994.78 1,994.78
				Per Diem Interest:	0.00	1,994.78
904 3	CHURCH, URBAN L. 49 GIRARD AVE. EAST ORANGE, NJ 49 GIRARD AVE. 02/28/22 22 1 P001 CK 8211 05/18/22 22 2 P001 CK 0811 08/08/22 22 3 P001 CK 1865	85100 07017 326100 2 411200	0.00	2,411.72 2,411.72 2,411.72 2,411.72 3,563.02	3,563.02 3,563.01 21.31 13.42 0.00	0.00 11,949.47 11,949.47 9,537.75 7,126.03 3,563.01 3,563.01
				Per Diem Interest:	0.00	3,563.01
904 3.01	OLIVO, SUJELI & CRUZ, JOSE 43 GIRARD AVE EAST ORANGE, NJ 43 GIRARD AVENUE 01/27/22 22 1 P001 CK 4059-3769	84800 00672 318100 07018 0 2 402900	0.00	4,036.62 4,036.62 4,036.62	1,817.52 1,817.51 0.00	0.00 11,708.27 11,708.27 7,671.65

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904	3.01 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	OLIVO, SUJELI & CRUZ, JOSE wells fargo file wells fargo tax file	Continued	4,036.62 1,817.52 Per Diem Interest:	0.00 0.00 0.00	3,635.03 1,817.51 1,817.51
904 5	CORNIEL, KATHERINE & RONNY 29 HILTON ST EAST ORANGE, NJ 29 HILTON ST. 01/19/22 22 1 P001 CK 5175 05/17/22 22 2 P001 CK 0944 09/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81900 00660 386300 07017 0 2 468200 16m 14m corelogic file corelogic file	0.00	3,686.15 3,686.15 3,686.15 3,663.33 22.82 3,093.43 Per Diem Interest:	3,116.80 3,116.79 0.00 22.82 0.55 0.00 0.29	134.82- 13,605.89 13,471.07 9,784.92 6,121.59 6,098.77 3,005.34 3,005.63
904 6	REID, DWAYNE 31 HILTON AVE. EAST ORANGE, NJ 31 HILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82100 00660 317900 07017 0 2 400000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,533.63 2,533.62 2,533.63 2,533.62 3,278.38 Per Diem Interest:	3,278.38 3,278.37 0.00 0.00 0.00	0.00 11,624.00 11,624.00 9,090.37 6,556.75 3,278.37 3,278.37
904 7	DONNELLY, SYLVIA M. 33 HILTON ST. EAST ORANGE, N. J. 33 HILTON ST. 02/21/22 22 1 P001 CK 3823998515 05/16/22 22 2 P001 CK 3829306498 08/19/22 22 3 P001 CR 3834750945	81600 257800 07017 0 2 339400 wipp payment wipp payment wipp payment	0.00	2,536.40 2,536.39 2,536.40 2,536.39 2,395.09 Per Diem Interest:	2,395.09 2,395.08 17.03 12.77 0.00	0.00 9,862.96 9,862.96 7,326.56 4,790.17 2,395.08 2,395.08
904 8	CARDOSO, JOSE & LARIOS, KEVIN 679 N 6TH ST, 2ND FL NEWARK, NJ 35 HILTON ST. 12/15/21 22 1 P001 CK 4371 02/09/22 22 1 P001 CK 993 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81700 00660 261100 07107 0 2 342800 12M corelogic tax file corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,938.12 2,938.11 0.12 0.12 2,938.00 2,938.11 2,042.77 Per Diem Interest:	2,042.77 2,042.77 0.00 0.00 0.00 0.00 0.00	0.00 9,961.77 9,961.77 9,961.65 9,961.53 7,023.53 4,085.42 2,042.65 2,042.65
904 9	WILLIAMS, ANTON 37 HILTON ST EAST ORANGE, NJ 37 HILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	80800 00660 294000 07017 0 2 374800 corelogic tax file CORELOGIC TAX FILE	0.00	2,734.49 2,734.48 2,734.49 2,734.48	2,711.36 2,711.36 0.00 0.00	0.00 10,891.69 10,891.69 8,157.20 5,422.72

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904	9 09/06/22 22 3 P001 CK	WILLIAMS, ANTON corelogic file	Continued	2,711.36 Per Diem Interest:	0.00 0.00	2,711.36 2,711.36
904 10	MARTIN, AUDREY 41 HILTON STREET EAST ORANGE, NJ 41 HILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 00660 194900 07018 0 2 275500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,039.09 2,039.09 2,039.09 1,963.93 Per Diem Interest:	1,963.93 1,963.92 0.00 0.00 0.00	0.00 8,006.03 8,006.03 5,966.94 3,927.85 1,963.92 1,963.92
904 11	DENTON, TASHA 43 HILTON ST EAST ORANGE, NJ 43 HILTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80600 00660 196300 07017 0 2 276900 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,030.78 2,030.78 2,030.78 759.97- 1,270.81 1,992.58 Per Diem Interest:	1,992.58 1,992.57 0.00 0.00 0.00 0.00 0.00	0.00 8,046.71 8,046.71 6,015.93 5,255.96 3,985.15 1,992.57 1,992.57
904 12	HUE, NICOLETTE 45 HILTON ST EAST ORANGE, NJ 45 HILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80800 00660 307700 07017 0 2 388500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,630.59 2,630.59 2,630.59 2,630.59 3,014.32 Per Diem Interest:	3,014.32 3,014.31 0.00 0.00 0.00 0.00	0.00 11,289.81 11,289.81 8,659.22 6,028.63 3,014.31 3,014.31
904 13	ALI, ABDUL & WHITE, RUBY 47 HILTON ST. EAST ORANGE, NJ 47 HILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/23/22 22 3 P001 CK 6028 09/06/22 22 3 P001 CK 09/06/22 22 3 P001 CK	80600 00660 269100 07017 0 2 349700 corelogic tax file CORELOGIC TAX FILE 17m corelogic file corelogic file	*Lien**Lien*	2,566.87 2,566.87 2,566.87 2,049.61 2,049.61 464.66 Per Diem Interest:	2,514.27 2,514.27 0.00 0.00 0.00 0.00 0.00	0.00 10,162.28 10,162.28 7,595.41 5,028.54 2,978.93 929.32 464.66 464.66
904 14	SMITH, YVONNE J. 49 HILTON STREET EAST ORANGE, NJ 49 HILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80500 00660 312400 07017 0 2 392900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,043.40 3,043.39 3,043.39 2,665.44	2,665.44 2,665.44 0.00 0.00 0.00	413.89- 11,417.67 11,003.78 7,960.38 4,916.99 2,251.55

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904	14	SMITH, YVONNE J.	Continued			
			Per Diem Interest:		0.00	2,251.55
904 15	ANTOINE, MARIE 51 HILTON ST EAST ORANGE, NJ 51 HILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80800 00660 280800 07018 0 2 361600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,758.04 2,758.03 2,758.04 2,758.03 2,496.02	2,496.02 2,496.01 0.00 0.00 0.00	0.00 10,508.10 10,508.10 7,750.06 4,992.03 2,496.01
			Per Diem Interest:		0.00	2,496.01
904 16	SANDERS, LYDIA & CHARLES, DAVID M. 53 HILTON ST EAST ORANGE, N.J. 53 HILTON ST. 02/07/22 22 1 P001 CK 171 03/29/22 22 2 JHB 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 176 09/06/22 22 3 P001 CK 182	80600 264700 07017 0 2 345300	0.00 04C Homestead Credit Homestead Credit 07C 03C	2,468.52 2,468.51 2,468.52 511.89- 511.89- 1,444.73 2,548.70	2,548.70 2,548.69 0.00 0.00 0.00 0.00 0.00	0.00 10,034.42 10,034.42 7,565.90 7,054.01 6,542.12 5,097.39 2,548.69
			Per Diem Interest:		0.00	2,548.69
904 17	226 NORTH PARK ST LLC 74 LAFAYETTE AVE. #202 SUFFERN, NY 226 NO. PARK ST. 08/27/21 22 1 J080 02/09/22 22 1 P001 CK 993 08/27/21 22 2 J080 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	80800 00660 274300 10901 0 2 355100	0.00 value: 15,200- corelogic tax file value: 15,200- CORELOGIC TAX FILE corelogic file	2,426.96 2,426.96 210.56- 2,216.40 210.56- 2,216.40 2,943.21	2,943.21 2,943.20 0.00 0.00 0.00 0.00 0.00	421.12- 10,740.33 10,319.21 10,108.65 7,892.25 7,681.69 5,465.29 2,522.08
			Per Diem Interest:		0.00	2,522.08
904 18	GUILLAUME, SANDRA M. & JAMES 149 REYNOLDS AVENUE WHIPPANY, NJ 36-38 CHARLES STREET 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	85000 00597 210600 07981 0 2 295600	0.00 LERETA TAX FILE lereta tax file lereta tax file	2,457.44 2,457.43 2,457.44 2,457.43 1,837.64	1,837.64 1,837.63 0.00 0.00 0.00	0.00 8,590.14 8,590.14 6,132.70 3,675.27 1,837.63
			Per Diem Interest:		0.00	1,837.63
904 18.01	MORRIS, CALVIN & TANGY H/W 30 CHARLES STREET EAST ORANGE, N.J. 30 CHARLES ST. 03/04/22 22 1 P001 CK 2009 05/02/22 22 1 P001 CK 90788779 06/06/22 22 1 P001 CK 1703	87500 118200 07017 0 2 205700	0.00 04m 01m 04m	1,583.34 1,583.34 1,572.19 11.06 0.09	1,405.48 1,405.48 12.38 0.32 0.00	0.00 5,977.64 5,977.64 4,405.45 4,394.39 4,394.30

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904	18.01	MORRIS, CALVIN & TANGY H/W	Continued			
	06/06/22 22 2 P001 CK 1703	04m		1,583.34	27.71	2,810.96
	06/06/22 22 3 P001 CK 1703	04m		1.58	0.00	2,809.38
	09/07/22 22 3 P001 CK 5981	04M		1,403.90	0.00	1,405.48
				Per Diem Interest:	0.00	1,405.48
904	18.02	WALTERS, BASIL & KAREN E. BAILEY- 220 NO. PARK ST. EAST ORANGE, N.J. 220 NO. PARK ST.	85000 00660 279000 07017 0 2 364000			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,738.64	0.00	7,839.20
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,738.64	0.00	5,100.56
	09/06/22 22 3 P001 CK	corelogic file		2,550.28	0.00	2,550.28
				Per Diem Interest:	0.00	2,550.28
904	19	ARMSTRONG-WITHSTRUM, ELIZABETH J 24 CHARLES ST EAST ORANGE, NJ 24 CHARLES ST.	90100 00660 306600 07017 0 2 396700			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,728.95	0.00	8,799.15
	03/29/22 22 2 JHB	Homestead Credit		255.31-	0.00	8,543.84
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,473.63	0.00	6,070.21
	09/06/22 22 3 P001 CK	corelogic file		3,035.11	0.00	3,035.10
				Per Diem Interest:	0.00	3,035.10
904	20	BATTLE, RAHEEM & WILSON, KAAMILYAH 22 CHARLES ST. EAST ORANGE, NJ 22 CHARLES ST.	81100 00660 289300 07017 0 2 370400			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,274.58	0.00	8,489.24
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,274.58	0.00	6,214.66
	09/06/22 22 3 P001 CK	corelogic file		3,107.33	0.00	3,107.33
				Per Diem Interest:	0.00	3,107.33
904	21	MITCHELL, NIKOLE CHARLEEN 20 CHARLES ST. EAST ORANGE, NJ 20 CHARLES STREET	82000 00660 288900 07017 0 2 370900			0.00
	02/09/22 22 1 P001 CK 993	corelogic tax file		3,898.10	0.00	6,880.25
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		3,898.09	0.00	2,982.16
	09/06/22 22 3 P001 CK	corelogic file		1,491.08	0.00	1,491.08
				Per Diem Interest:	0.00	1,491.08
904	22	GRAY, ANTOINETTE 16 CHARLES ST. EAST ORANGE, NJ 16 CHARLES ST.	82000 00660 237600 07017 0 2 319600			0.00
	02/09/22 22 1 P001 CK 6768904625	06C		2,569.64	0.00	6,717.94
	05/23/22 22 2 P001 CS	18C		2,569.64	19.10	4,148.30
	08/23/22 22 3 P001 CK 4947	17C		2,074.15	0.00	2,074.15

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904	22	GRAY, ANTOINETTE	Continued			
			Per Diem Interest:		0.00	2,074.15
904 23	GRAY, ANTOINETTE 16 CHARLES ST. EAST ORANGE, NJ 12 CHARLES STREET LOT 03/15/22 22 1 P001 CK 5127 05/31/22 22 2 P001 CK 5142 05/31/22 22 3 P001 CK 5142 09/07/22 22 3 P001 CS 09/13/22 22 3 P001 CK 5166	81800 0 07017 0 1 81800 11C 23C 23C 04C 08C	0.00	47.10 47.10 47.10 600.00 541.37	1,141.46 1,141.45 0.46 0.30 0.00 0.00 5.05	0.00 2,377.11 2,377.11 2,330.01 2,282.91 2,282.82 1,682.82 1,141.45 1,141.45
			Per Diem Interest:		0.00	1,141.45
904 24	MACIA, REYNALDO & MORALES, DELFINA 10 CHARLES ST EAST ORANGE, NJ 10 CHARLES ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83000 00660 345300 07017 0 2 428300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,767.73 2,767.73 2,767.73 2,767.73 3,455.47	3,455.47 3,455.47 0.00 0.00 0.00 0.00 0.00	0.00 12,446.40 12,446.40 9,678.67 6,910.94 3,455.47 3,455.47
			Per Diem Interest:		0.00	3,455.47
905 1	TONEY, VANESSA 57 GIRARD AVENUE EAST ORANGE, NJ 57 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86700 00660 128100 07018 0 2 214800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,673.39 1,673.38 1,673.39 1,673.38 1,447.66	1,447.66 1,447.66 0.00 0.00 0.00 0.00 0.00	1,578.86- 6,242.09 4,663.23 2,989.84 1,316.46 131.20- 131.20-
			Per Diem Interest:		0.00	131.20-
905 2	GHANEM, DALIA 50 OSPREY DR OLD BRIDGE, NJ 59 GIRARD AVE. 02/10/22 22 1 P001 CK 3692 05/10/22 22 2 P001 CK 6766702144 09/09/22 22 3 P001 CK 4845	79600 00660 201500 08857 0 2 281100 09m 09C 06C	0.00	2,217.79 2,217.78 2,217.79 2,217.78 1,866.60	1,866.60 1,866.60 0.00 0.00 0.00 0.00 0.00	0.00 8,168.77 8,168.77 5,950.98 3,733.20 1,866.60 1,866.60
			Per Diem Interest:		0.00	1,866.60
905 3	SMITH, MICHAEL & VANESSA, WF. 61 GIRARD AVE. EAST ORANGE, N. J. 61 GIRARD AVE. 02/08/22 22 1 P001 CK 303 02/08/22 22 1 P001 CK 4300 05/09/22 22 2 P001 CK 304 05/09/22 22 2 P001 CK 4316 08/23/22 22 3 P001 CK 4345	81200 197900 07017 0 2 279100 05C 05C 08C 08C 17c	0.00	1,972.60 1,972.59 1,500.00 472.60 1,500.00 472.59 582.73	2,082.73 2,082.73 0.00 0.00 0.00 0.00 0.00	0.00 8,110.65 8,110.65 6,610.65 6,138.05 4,638.05 4,165.46 3,582.73

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905	3 08/23/22 22 3 P001 CK 305	SMITH, MICHAEL & VANESSA, WF. 17c	Continued	1,500.00 Per Diem Interest:	0.00 0.00	2,082.73 2,082.73
905 4	NAZARIO, RAMONA RR4 BOX 120 H. BRYAN DR. ENID, OKLAHOMA 65 GIRARD AVE. 11/12/21 22 1 P001 CK 1003 02/07/22 22 1 P001 CS 05/09/22 22 2 P001 CS 09/08/22 22 3 P001 CS	82000 163000 73701 0 2 245000 10M 04C 08C 05c	0.00	1,865.94 1,865.93 4.35 1,861.59 1,865.93 1,693.92 Per Diem Interest:	1,693.92 1,693.91 0.00 0.00 0.00 0.00 0.00	0.00 7,119.70 7,119.70 7,115.35 5,253.76 3,387.83 1,693.91 1,693.91
905 4.01	THOMPSON, ERIKA N 63 GIRARD AVE EAST ORANGE, NJ 63 GIRARD AVE. 10/08/21 22 1 P001 CK 3442 01/21/22 22 1 P001 CK 109474 01/26/22 22 2 P001 CK 9743 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81300 00660 182300 07017 0 2 263600 07m 18m 22M CORELOGIC TAX FILE corelogic file	0.00	1,883.94 1,883.94 40.21 1,843.73 1,843.73 40.21 1,946.17 Per Diem Interest:	1,946.17 1,946.17 0.00 0.00 0.00 0.00 0.00	185.18- 7,660.22 7,475.04 7,434.83 5,591.10 3,747.37 3,707.16 1,760.99 1,760.99
905 5	JARVIS, DOROTHY MARTINDALE & WESLEY 67 GIERARD AVENUE EAST ORANGE, NJ 67 GIRARD AVE. 02/09/22 22 1 P001 CK 993 04/18/22 22 2 P001 CK 7025 09/06/22 22 3 P001 CK	81800 00660 271500 07017 0 2 353300 corelogic tax file 12M corelogic file	0.00	2,354.93 2,354.92 2,354.93 2,354.92 2,778.53 Per Diem Interest:	2,778.53 2,778.52 0.00 0.00 0.00 0.00	0.00 10,266.90 10,266.90 7,911.97 5,557.05 2,778.52 2,778.52
905 6	ABRAMS, MARIA & LENNOX 71 GIRARD AVE EAST ORANGE, NJ 71 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82000 00660 208700 07018 0 2 290700 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,277.35 2,277.35 2,277.35 2,277.35 1,946.52 Per Diem Interest:	1,946.52 1,946.52 0.00 0.00 0.00 0.00	0.00 8,447.74 8,447.74 6,170.39 3,893.04 1,946.52 1,946.52
905 7	73 GIRARD AVENUE EAST ORANGE, NJ LLC 2 KIEL AVENUE UNIT 203 KINNELON, NJ 73 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81600 00660 266500 07405 0 2 348100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,656.91 2,656.91 2,656.91 2,656.91 2,400.99 Per Diem Interest:	2,400.99 2,400.98 0.00 0.00 0.00 0.00	20.00- 10,115.79 10,095.79 7,438.88 4,781.97 2,380.98

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905	7	73 GIRARD AVENUE EAST ORANGE,NJ LLC Continued				
				Per Diem Interest:	0.00	2,380.98
905 8	TOULOUS, KENLEY ET AL. 75 GIRARD AVE EAST ORANGE, NJ 75 GIRARD AVE. 03/15/22 22 1 P001 CK 0481 03/15/22 22 2 P001 CK 0481 03/15/22 22 3 P001 CK 0481 08/30/22 22 3 P001 CK 4577	82300 239500 07017 0 2 321800 11M 11M 11M 23m	0.00	2,435.27 2,435.27 9.80 2,230.69	2,240.49 2,240.48 53.58 0.00 0.00	0.00 9,351.51 9,351.51 6,916.24 4,480.97 4,471.17 2,240.48
				Per Diem Interest:	0.00	2,240.48
905 9	GEORGE, ARLENE & CRADDOCK, TAMARA 77 GIRARD AVE. EAST ORANGE, NJ 77 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82200 00660 267700 07017 0 2 349900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,728.95 2,728.94 2,728.95 2,728.94 2,355.10	2,355.10 2,355.10 0.00 0.00 0.00	0.00 10,168.09 10,168.09 7,439.14 4,710.20 2,355.10
				Per Diem Interest:	0.00	2,355.10
905 10	COLEMAN, HERMAN L. & JUDY H/W 79 GIRARD AVE. EAST ORANGE, N. J. 79 GIRARD AVE. 02/28/22 22 1 P001 CK 402 04/08/22 22 1 P001 CS 04/11/22 22 2 P001 CK 666 05/27/22 22 2 P001 CK 3829977297 08/23/22 22 3 P001 CK 412 08/23/22 22 4 P001 CK 412	81500 00660 214600 07017 0 2 296100 17c 06C 07m wipp payment 17c 17c	0.00	2,311.99 2,311.98 2,310.04 1.95 2,027.00 284.98 1,990.35 0.65	1,990.35 1,990.35 19.96 0.04 0.00 1.65 0.00 0.00	0.00 8,604.67 8,604.67 6,294.63 6,292.68 4,265.68 3,980.70 1,990.35 1,989.70
				Per Diem Interest:	0.00	1,989.70
905 11	SAWAGED, KHALID 671 MT PROSPECT AVE NEWARK, NJ 81 GIRARD AVE. 12/20/21 22 1 P001 CK 3820503196 03/17/22 22 2 P001 CK 3825465511	80300 243700 07104 0 2 324000 WIPP PAYMENT WIPP PAYMENT	0.00	2,615.36 2,615.35 2,615.36 2,615.35	2,092.37 2,092.36 0.00 0.00	0.00 9,415.44 9,415.44 6,800.08 4,184.73
				Per Diem Interest:	35.26	4,219.99
905 12.02	ATKINS, BRENDOLYN 83 GIRARD AVENUE EAST ORANGE, NJ 83 GIRARD AVE. 02/07/22 22 1 P001 CK 788 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 815 09/09/22 22 3 P001 CK 834	75100 244700 07017 0 2 319800 05M Homestead Credit 12M 06c	0.00	2,515.62 2,515.61 2,515.62 520.71- 1,994.90 2,131.08	2,131.08 2,131.08 0.00 0.00 0.00 0.00	0.00 9,293.39 9,293.39 6,777.77 6,257.06 4,262.16 2,131.08

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905	12.02	ATKINS, BRENDOLYN	Continued			
			Per Diem Interest:		0.00	2,131.08
905 12.03	BRYAN, DAWN 277 DODD STREET EAST ORANGE, NJ 89 GIRARD AVE. 02/10/22 22 1 P001 CK 4239 05/09/22 22 2 P001 CK 4168 08/09/22 22 3 P001 CK 4201	84800 303800 07017 0 2 388600 07C 08C 07C	0.00	2,555.79 2,555.79 2,555.79 3,090.57	3,090.57 3,090.57 0.00 0.00	0.00 11,292.72 11,292.72 8,736.93 6,181.14 3,090.57
			Per Diem Interest:		0.00	3,090.57
905 12.05	SHIPMON, WILLIAM & WIFE, EVERLENE 91 GIRARD AVE. EAST ORANGE, N. J. 91 GIRARD AVE. 02/08/22 22 1 P001 CK 0142 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 2678 08/16/22 22 3 P001 CK 2714	80900 262000 07017 0 2 342900 05C Homestead Credit 08C 12C	0.00	2,407.57 2,407.56 2,407.57 450.49- 1,957.07 2,574.77	2,574.77 2,574.77 0.00 0.00 0.00 0.00	0.00 9,964.67 9,964.67 7,557.10 7,106.61 5,149.54 2,574.77
			Per Diem Interest:		0.00	2,574.77
905 12.06	HAILEY, LATISHA 93 GIRARD AVE EAST ORANGE, NJ 93 GIRARD AVE.	89600 02640 283400 07017 0 2 373000	0.00	0.00	5,419.69 5,419.69	0.00 10,839.38 10,839.38
			Per Diem Interest:		128.42	10,967.80
905 13	SIYAM, HAMDI 109 GIRARD AVE EAST ORANGE, NJ 109 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/13/22 22 2 P001 CK 100084 06/03/22 22 2 P001 CR 3830347808 09/06/22 22 3 P001 CK	86700 00660 271800 07017 0 2 358500 corelogic tax file 13m wipp payment corelogic file	0.00	2,615.36 2,615.35 2,615.36 2,604.66 10.69 2,593.65	2,593.65 2,593.65 0.00 10.69 0.11 0.00	0.00 10,418.01 10,418.01 7,802.65 5,197.99 5,187.30 2,593.65
			Per Diem Interest:		0.00	2,593.65
905 14	DAVIS, RUTH & RHONDA & BOSWELL, BRIAN PO BOX 5001 EAST ORANGE, NJ 79 FAIR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	85900 00660 213200 07019 0 2 299100 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,438.04 2,438.04 2,438.04 2,438.04 1,907.89	1,907.89 1,907.88 0.00 0.00 0.00	0.00 8,691.85 8,691.85 6,253.81 3,815.77 1,907.88
			Per Diem Interest:		0.00	1,907.88

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905 14.01	HEMMINGS, HAROLD K. & WIFE, GLENDA 117 GIRARD AVE. EAST ORANGE, N. J. 117 GIRARD AVE. 01/31/22 22 1 P001 CK 8407 05/02/22 22 1 P001 CK 0330 05/02/22 22 2 P001 CK 0330 06/01/22 22 2 P001 CK 3098 08/01/22 22 2 P001 CK 3594 08/01/22 22 3 P001 CK 3594	84100 238900 07017 0 2 323000 26M 02m 02m 01m 01m 01m	0.00	2,462.98 2,462.97 2,416.26 46.72 1,957.34 438.55 67.08 2,395.92 Per Diem Interest:	2,230.22 2,230.21 0.00 0.94 0.00 3.37 0.00 0.00 0.00	67.87- 9,386.38 9,318.51 6,902.25 6,855.53 4,898.19 4,459.64 4,392.56 1,996.64 1,996.64
905 14.02	LALOI, REGINAL & MARIE H/W 115 GIRARD AVE. EAST ORANGE, N. J. 115 GIRARD AVE. 12/27/21 22 1 P001 CK 2526 02/24/22 22 1 P001 CK 2546 03/11/22 22 1 P001 CK 2553 04/27/22 22 1 P001 CK 2570 03/29/22 22 2 JHB 04/27/22 22 2 P001 CK 2570 05/23/22 22 2 P001 CK 2574 06/02/22 22 2 P001 CK 2583 06/30/22 22 2 P001 CK 2592 07/11/22 22 2 P001 CK 2598 08/17/22 22 3 P001 CK 2606 08/30/22 22 3 P001 CK 2613 09/13/22 22 3 P001 CK 2616 09/23/22 22 3 P001 CK 2619	83600 240000 07017 0 2 323600 21m 15m 09m 19m Homestead Credit 19m 19m 02c 22M 05M 13M 24m 09M 16C	0.00	2,440.81 2,440.81 755.56 990.20 494.09 200.96 304.63- 294.42 688.91 494.81 490.79 167.25 400.00 300.00 484.72 494.62 Per Diem Interest:	2,261.10 2,261.10 0.00 9.80 5.91 4.62 0.00 0.00 11.09 5.19 9.21 0.92 0.00 0.00 15.28 5.38 1.16	0.00 9,403.82 9,403.82 8,648.26 7,658.06 7,163.97 6,963.01 6,658.38 6,363.96 5,675.05 5,180.24 4,689.45 4,522.20 4,122.20 3,822.20 3,337.48 2,842.86 2,844.02
905 14.04	JAMES, VIBERT D. 111 GIRARD AVE EAST ORANGE, NJ 111 GIRARD AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	83700 00660 265500 07017 0 2 349200 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,576.57 2,576.56 2,576.57 2,576.56 2,497.31 Per Diem Interest:	2,497.31 2,497.31 0.00 0.00 0.00 0.00	0.00 10,147.75 10,147.75 7,571.18 4,994.62 2,497.31 2,497.31
905 15	BRUCE, SHELLY-ANN R & HINDS, WAYNE 83 FAIR ST EAST ORANGE, NJ 83 FAIR ST. 01/26/22 22 1 P001 CK 5082 04/27/22 22 2 P001 CK 5216 08/11/22 22 3 P001 CK 8661	85700 00611 254400 07017 0 2 340100 22m 19m 09m	0.00	2,479.60 2,479.60 2,479.60 2,479.60 2,462.06 Per Diem Interest:	2,462.06 2,462.05 0.00 0.00 0.00 0.00	0.00 9,883.31 9,883.31 7,403.71 4,924.11 2,462.05 2,462.05

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905 16	FISHER, MARTIN 87 FAIR ST. EAST ORANGE, NJ 87 FAIR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	90800 00660 150700 07017 0 2 241500	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	1,829.92 1,829.91 1,829.92 1,829.91 1,679.08 Per Diem Interest:	1,679.08 1,679.08 0.00 0.00 0.00 0.00	0.00 7,017.99 7,017.99 5,188.07 3,358.16 1,679.08 1,679.08
905 18	MITCHELL, ROSS & CHAND, NIRVANA 103 FAIR ST EAST ORANGE, NJ 103 FAIR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	84800 00660 237800 07017 0 2 322600	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,273.20 2,273.19 2,273.20 2,273.19 2,414.19 Per Diem Interest:	2,414.19 2,414.18 0.00 0.00 0.00 0.00	0.00 9,374.76 9,374.76 7,101.56 4,828.37 2,414.18 2,414.18
905 18.01	BENSON, CLAIRE EXECT 101 FAIR ST EAST ORANGE, NJ 101 FAIR ST 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86300 00660 273800 07017 0 2 360100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,907.64 2,907.64 2,907.64 2,907.64 2,324.62 Per Diem Interest:	2,324.62 2,324.61 0.00 0.00 0.00 0.00	0.00 10,464.51 10,464.51 7,556.87 4,649.23 2,324.61 2,324.61
905 18.02	JAMES, DENFIELD & ROBIN BOYD- 95 FAIR ST EAST ORANGE, NJ 95 FAIR ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	86300 00660 284600 07017 0 2 370900	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,927.04 2,927.03 2,927.04 2,927.03 2,462.14 Per Diem Interest:	2,462.14 2,462.14 0.00 0.00 0.00 0.00	0.00 10,778.35 10,778.35 7,851.31 4,924.28 2,462.14 2,462.14
905 19	PORTER, DERRICK PO BOX 282 MAPLEWOOD, NJ 296-298 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81700 00660 263400 07040 0 2 345100	0.00 corelogic tax file CORELOGIC TAX FILE corelogic file	2,479.60 2,479.60 2,479.60 2,479.60 2,534.71 Per Diem Interest:	2,534.71 2,534.70 0.00 0.00 0.00 0.00	0.00 10,028.61 10,028.61 7,549.01 5,069.41 2,534.70 2,534.70
905 19.01	PORTER, DERRICK 72 VAN NESS TERRACE MAPLEWOOD, NJ 300 NO. PARK ST. 01/27/22 22 1 P001 CK 12722	81600 00597 267700 07040 0 2 349300	0.00 LERETA TAX FILE	2,746.95 2,746.95 2,746.95	2,328.38 2,328.38 0.00	0.00 10,150.66 10,150.66 7,403.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
905	19.01 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	PORTER, DERRICK lereta tax file lereta tax file	Continued	2,746.95 2,328.38 Per Diem Interest:	0.00 0.00 0.00	4,656.76 2,328.38 2,328.38
905 20	RUBIN, SHIMON 1183 COUGHLIN STREET LAKEWOOD, NJ 294 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	82600 00660 242700 08701 0 2 325300 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,573.80 2,573.79 2,573.80 2,573.79 2,152.82 Per Diem Interest:	2,152.82 2,152.81 0.00 0.00 0.00 0.00	6.81- 9,453.22 9,446.41 6,872.61 4,298.82 2,146.00 2,146.00
905 21	BROADNAX, BRENDA & SHABAZZ, AUDREY 292 NO. PARK ST. EAST ORANGE, N.J. 292 NO. PARK ST. 01/24/22 22 1 P001 CK 8108 04/25/22 22 1 P001 CK 6784 04/25/22 22 2 P001 CK 6784 07/25/22 22 2 P001 CK 1303 07/25/22 22 3 P001 CK 1303	84700 160000 07017 0 2 244700 19m 17m 17m 15m 15m	0.00	1,899.18 1,899.18 1,873.71 25.47 1,872.89 26.29 1,872.55 Per Diem Interest:	1,656.31 1,656.31 0.00 0.48 0.00 0.00 0.00 0.00	1,124.55- 7,110.98 5,986.43 4,112.72 4,087.25 2,214.36 2,188.07 315.52 315.52
905 32	SUTHERLAND, THELMA V. 252 NO. PARK STREET EAST ORANGE, N. J. 252 NO. PARK ST. 02/10/22 22 1 P001 CK 349 03/29/22 22 2 JHB 05/10/22 22 2 P001 CK 368 08/24/22 22 3 P001 CK 383	82200 134300 07019 0 2 216500 07C Homestead Credit 08C 18C	0.00	1,846.54 1,846.54 1,846.54 691.03- 1,155.51 1,299.21 Per Diem Interest:	1,299.21 1,299.20 0.00 0.00 0.00 0.00 0.00	0.00 6,291.49 6,291.49 4,444.95 3,753.92 2,598.41 1,299.20 1,299.20
905 33	JONES, WILLIAM S. 134 GOLDSMITH AVENUE NEWARK, NJ 250 NO. PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	89600 00660 244300 07112 0 2 333900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,194.24 2,194.23 2,194.24 2,194.23 2,657.33 Per Diem Interest:	2,657.33 2,657.33 0.00 0.00 0.00 0.00	0.00 9,703.13 9,703.13 7,508.89 5,314.66 2,657.33 2,657.33
905 34	JOSEPH, DAVID K & CARRASCO, JULIANA 244 N PARK ST EAST ORANGE, NJ 244 NO. PARK ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993	90800 00660 294600 07017 0 2 385400 2021 Added Seq 2 corelogic tax file	0.00	1,358.93 1,358.93 1,421.27 2,780.20	2,819.66 2,819.66 0.00 0.00	0.00 8,357.18 8,357.18 9,778.45 6,998.25

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905	34	JOSEPH, DAVID K & CARRASCO, JULIANA Continued				
	10/19/21 22 2 J065	2021 Added Seq 2		1,421.27	0.00	8,419.52
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,780.20	0.00	5,639.32
	09/06/22 22 3 P001 CK	corelogic file		2,819.66	0.00	2,819.66
		Per Diem Interest:			0.00	2,819.66
905 35	OTUOYO, ALISA 240 N PARK ST. EAST ORANGE, NJ 240 NO. PARK ST.	79200 00660 149900 07017 0 2 229100		1,771.74 1,771.73	1,557.09 1,557.09	0.00 6,657.65 6,657.65
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	1,771.74	0.00	4,885.91
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,771.73	0.00	3,114.18
	09/06/22 22 3 P001 CK	corelogic file		1,557.09	0.00	1,557.09
		Per Diem Interest:			0.00	1,557.09
905 36	DONAT, ONYKA 58 HILTON ST EAST ORANGE, NJ 58 HILTON ST.	78900 00660 191700 07018 0 2 270600		1,735.72 1,735.72	2,196.10 2,196.10	0.00 7,863.64 7,863.64
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	1,735.72	0.00	6,127.92
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		1,735.72	0.00	4,392.20
	09/06/22 22 3 P001 CK	corelogic file		2,196.10	0.00	2,196.10
		Per Diem Interest:			0.00	2,196.10
905 37	LAKES, STACI 56 HILTON STREET EAST ORANGE, N.J. 56 HILTON ST.	78900 171900 07017 0 2 250800		1,850.70 1,850.69	1,793.43 1,793.43	0.00 7,288.25 7,288.25
	01/31/22 22 1 P001 CK 274	26m	0.00	1,850.70	0.00	5,437.55
	05/03/22 22 2 P001 CK 275	03m		1,850.69	0.00	3,586.86
	08/26/22 22 3 P001 CK 276	19m		1,793.43	0.00	1,793.43
		Per Diem Interest:			0.00	1,793.43
905 38	GUILLAUME, EMILE & DINA 52 HILLTON STREET EAST ORANGE, NJ 52 HILTON ST.	81100 00660 267400 07017 0 2 348500		2,496.22 2,496.22	2,567.49 2,567.48	0.00 10,127.41 10,127.41
	02/09/22 22 1 P001 CK 993	corelogic tax file	0.00	2,496.22	0.00	7,631.19
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,496.22	0.00	5,134.97
	09/06/22 22 3 P001 CK	corelogic file		2,567.49	0.00	2,567.48
		Per Diem Interest:			0.00	2,567.48
905 39	15 HILTON HOLDINGS LLC 1234 39TH ST BROOKLYN, NY 50 HILTON ST.	80900 00660 305200 11218 0 2 386100		2,770.50 2,770.50	2,839.54 2,839.53	2,735.01- 11,220.07 8,485.06
	01/21/22 22 1 P001 CK 1729	18m	0.00	8.88	0.00	8,476.18
	02/09/22 22 1 P001 CK 993	corelogic tax file		8.88	0.00	8,467.30
	02/09/22 22 1 P001 CK 993	corelogic tax file		2,761.62	0.00	5,705.68
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,770.50	0.00	2,935.18

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905	39 09/06/22 22 3 P001 CK	15 HILTON HOLDINGS LLC corelogic file	Continued	2,839.54 Per Diem Interest:	0.00 0.00	95.64 95.64
905 40	MAXWELL, INEZ M & RICHMOND, HARRIS L 46 HILTON ST EAST ORANGE, NJ 46 HILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	106200 00660 407800 07017 0 2 514000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	3,803.90 3,803.90 3,803.90 3,803.90 3,664.52 Per Diem Interest:	3,664.52 3,664.52 0.00 0.00 0.00	0.00 14,936.84 14,936.84 11,132.94 7,329.04 3,664.52 3,664.52
905 41	RIDLEY, LONNIE C. & WIFE, VICTORIA 44 HILTON ST. EAST ORANGE, N. J. 44 HILTON ST. 02/09/22 22 1 P001 CK 4433 05/10/22 22 2 P001 CK 4460 09/12/22 22 3 P001 CK 4482 09/12/22 22 3 P001 CS	90300 VT001 196100 07017 0 2 286400 06C 09C 07C 07C	250.00	1,966.90 1,966.89 1,966.90 1,966.89 2,069.50 0.00 Per Diem Interest:	2,069.50 2,069.49 0.00 0.00 0.00 25.34 0.00	0.00 8,072.78 8,072.78 6,105.88 4,138.99 2,069.49 2,069.49 2,069.49
905 42	E & J MASONRY SUPPLY LLC 60 CHERRY STREET WEST ORANGE, NJ 40 HILTON ST. 04/01/22 22 1 P001 CK 1450 04/01/22 22 1 P001 CK 1449 04/01/22 22 2 P001 CK 1450 08/12/22 22 2 P001 CK 1175 08/12/22 22 3 P001 CK 1175 09/13/22 22 3 P001 CK 1177	105600 00660 216300 07052 0 2 321900 01m 01m 01m 10M 10M 09M	0.00	2,115.28 2,115.28 4.54 2,110.74 2,110.74 4.54 0.01 2,525.63 Per Diem Interest:	2,561.93 2,561.92 0.00 63.46 0.00 0.10 0.00 36.30 0.25	0.00 9,354.41 9,354.41 9,349.87 7,239.13 5,128.39 5,123.85 5,123.84 2,598.21 2,598.46
905 43	DAVIS, KRYSTLE M. 38 HILTON ST EAST ORANGE, NJ 38 HILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	106300 00660 291600 07017 0 2 397900 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,508.69 2,508.69 3,272.80 2,508.69 2,508.69 3,272.80 Per Diem Interest:	3,272.80 3,272.79 0.00 0.00 0.00 0.00	0.00 11,562.97 11,562.97 9,054.28 6,545.59 3,272.79 3,272.79
905 44	NEWSOME, TYHERIA A. 34 HILTON ST. EAST ORANGE, NJ 34 HILTON ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432	84200 00660 207900 07017 0 2 292100 WELLS FARGO wells fargo file	0.00	2,184.54 2,184.54 2,184.54 2,184.54	2,059.68 2,059.67 0.00 0.00	0.00 8,488.43 8,488.43 6,303.89 4,119.35

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905	44 09/06/22 22 3 P001 CK	NEWSOME, TYHERIA A. corelogic file	Continued	2,059.68 Per Diem Interest:	0.00 0.00	2,059.67 2,059.67
905 45	JACKSON, MONICA 7 FRANKLIN TERR. IRVINGTON, NJ 32 HILTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	81000 00660 278000 07111 0 2 359000 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,500.22 2,500.21 2,500.22 2,500.21 2,716.06 Per Diem Interest:	2,716.06 2,716.05 0.00 0.00 0.00 0.00	0.00 10,432.54 10,432.54 7,932.32 5,432.11 2,716.05 2,716.05
905 46	WILLIAMS, JANNIE 28 HILTON STREET EAST ORNAGE, NJ 28 HILTON ST. 02/03/22 22 1 P001 CK 4332 03/29/22 22 2 JHB 04/29/22 22 2 P001 CK 4351 08/22/22 22 3 P001 CK 4377	106400 00672 268400 07018 0 2 374800 02C Homestead Credit 20c 16C	0.00	2,910.41 2,910.41 2,910.41 544.58- 2,365.83 2,535.44 Per Diem Interest:	2,535.44 2,535.43 0.00 0.00 0.00 0.00 0.00	0.00 10,891.69 10,891.69 7,981.28 7,436.70 5,070.87 2,535.43 2,535.43
910 1	EAST ORANGE SENIOR CITIZEN HOUSING 777 SPRINGDALE AVENUE EAST ORANGE, NJ 777 SPRINGDALE AVE	0 85344 07017 0 0	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 5,201.24	127,741.36 0.00 127,741.36 132,942.60
910 1.02	777 SUB BROOK, LLC 264 BELLEVILLE AVE BLOOMFIELD, NJ 777 SPRINGDALE AVE 02/09/22 22 1 P001 CK 7309 04/13/22 22 2 P001 CK 7397 08/26/22 22 3 P001 CK 7609	81900 10500 07003 0 4A 92400 08m 10m 19m	0.00	612.28 612.28 612.28 612.28 730.29 Per Diem Interest:	730.29 730.29 0.00 0.00 0.00 0.00	0.00 2,685.14 2,685.14 2,072.86 1,460.58 730.29 730.29
912 3 - -X-	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PLZ T-20 NEWARK, NJ 151-155 N PARK ST 09/01/22 22 3 P001 CK 7253 09/01/22 22 4 P001 CK 7253	72100 210000 07102 0 4B 282100 01m 01m	0.00 0.00 0.00	0.00 0.00 4,098.92 4,098.89 Per Diem Interest:	4,098.92 4,098.91 0.00 0.00 0.00	0.00 8,197.83 8,197.83 4,098.91 0.02 0.02

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912 4	DOTSON, GERRY 194 NO. ORATON PKWY. EAST ORANGE, NJ 159 NO. PARK ST. LOT 02/07/22 22 1 P001 CK 1327 05/09/22 22 2 P001 CK 1343 08/02/22 22 3 P001 CK 1355 08/29/22 22 3 P001 CK 1359	164100 12600 07017 0 4A 176700 04C 08C 02C 21C	0.00	894.88 894.87 894.88 894.87 894.87 777.71	1,672.58 1,672.57 0.00 0.00 0.00 0.00	0.00 5,134.90 5,134.90 4,240.02 3,345.15 2,450.28 1,672.57 1,672.57
				Per Diem Interest:	0.00	
912 5	DOTSON, GERRY M. & ALDRED 194 NORTH ORATON PKWY EAST ORANGE, NJ 163-67 NO. PARK ST. 08/27/21 22 1 J080 02/07/22 22 1 P001 CK 1326 08/27/21 22 2 J080 05/09/22 22 2 P001 CK 1344 08/29/22 22 3 P001 CK 1358	141100 825300 07017 0 4A 966400 value: 99,300- 04C value: 99,300- 08C 21C	0.00	7,235.16 7,235.16 1,375.56- 5,859.60 1,375.55- 5,859.61 8,182.19	8,182.19 8,182.18 0.00 0.00 0.00 0.00 0.00	2,581.38- 30,834.69 28,253.31 26,877.75 21,018.15 19,642.60 13,782.99 5,600.80 5,600.80
				Per Diem Interest:	0.00	
912 6	429 DODD STREET LLC 429 DODD ST. EAST ORANGE, NJ 411 DODD STREET LOT 03/17/22 22 1 P001 CK 3825488278 04/29/22 22 2 P001 CK 3828312893	185700 01200 0 07018 0 1 185700 WIPP PAYMENT	0.00	857.47 857.47 857.47 857.47	1,840.75 1,840.75 8.77 0.00	0.00 5,396.44 5,396.44 4,538.97 3,681.50 3,709.71
				Per Diem Interest:	28.21	
912 7	429 DODD STREET LLC 52 KEARNEY STREET EAST ORANGE, NJ 52 KEARNEY STREET LOT 06/30/22 22 1 P001 CK 7377 06/30/22 22 2 P001 CK 7377 06/30/22 22 3 P001 CK 7377	41400 00660 0 07107 0 1 41400 22M 22M 22M	0.00	210.56 210.56 210.56 210.56 0.66	390.98 390.98 6.97 2.76 0.00	0.00 1,203.08 1,203.08 992.52 781.96 781.30 786.16
				Per Diem Interest:	4.86	
912 7.01	415 DODD, LLC 460 MAIN AVE WALLINGTON, NJ 413-15 DODD ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	312000 00660 479800 07057 0 4C 791800 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	6,553.62 6,553.62 6,553.62 4,951.24	4,951.24 4,951.23 0.00 0.00 0.00	0.00 23,009.71 23,009.71 16,456.09 9,902.47 4,951.23 4,951.23
				Per Diem Interest:	0.00	

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912 7.02	YSD HOLDINGS LLC 183 WILSON ST. #482 BROOKLYN, NY 417 DODD ST. 12/22/21 22 1 P001 CK 67386 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	82400 00597 310800 11211 0 2 393200 18m lereta tax file lereta tax file	0.00	2,842.54 2,842.53 2,842.54 2,842.53 2,870.66 Per Diem Interest:	2,870.66 2,870.66 0.00 0.00 0.00 0.00	0.00 11,426.39 11,426.39 8,583.85 5,741.32 2,870.66 2,870.66
912 8	429 DODD STREET LLC 429 DODD ST. EAST ORANGE, NJ 40 KEARNEY STREET LOT 03/17/22 22 1 P001 CK 3825487840 04/29/22 22 2 P001 CK 3828314521	408100 01200 40000 07018 0 4A 448100 WIPP PAYMENT	0.00	3,053.09 3,053.09 3,053.09 3,053.09 Per Diem Interest:	3,457.81 3,457.80 51.05 0.00 73.49	0.00 13,021.79 13,021.79 9,968.70 6,915.61 6,989.10
913 1	429 DODD STREET LLC 429 DODD ST. EAST ORANGE, NJ 429 DODD ST. 03/17/22 22 1 P001 CK 3825488073 04/29/22 22 2 P001 CK 3828313685	830500 01200 1642800 07018 0 4A 2473300 WIPP PAYMENT	0.00	15,183.73 15,183.72 15,183.73 15,183.72 Per Diem Interest:	20,753.33 20,753.32 330.06 0.00 557.76	0.00 71,874.10 71,874.10 56,690.37 41,506.65 42,064.41
914 1	KEARNY STREET REALTY, LLC 25 KEARNEY ST EAST ORANGE, NJ 17-25 KEARNEY ST. 02/01/22 22 1 P001 CK 3822803244 05/06/22 22 2 P001 CK 3828815263 08/23/22 22 3 P001 CK 3834914211	233400 1135200 07017 0 4A 1368600 wipp payment wipp payment wipp payment	0.00	8,869.76 8,869.75 8,869.76 8,869.75 11,016.01 Per Diem Interest:	11,016.01 11,016.00 0.00 0.00 0.00 0.00	0.00 39,771.52 39,771.52 30,901.76 22,032.01 11,016.00 11,016.00
914 2	810 SPRINGDALE AVENUE, LLC 119 NO. DAY ST. ORANGE, NJ 810 SPRINGDALE AVE. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 08/05/22 22 3 J070 09/06/22 22 3 P001 CK 08/05/22 22 4 J070	482200 00660 510900 07050 0 4B 993100 corelogic tax file CORELOGIC TAX FILE value: 118,100- corelogic file value: 118,100-	0.00	8,398.77 8,398.77 8,398.77 8,398.77 1,716.00- 4,314.98 1,715.99- Per Diem Interest:	6,030.98 6,030.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,859.49 28,859.49 20,460.72 12,061.95 10,345.95 6,030.97 4,314.98 4,314.98
914 3	SOUTH COVENTRY & RICHMOND, LLC PO BOX #356 FLORHAM PARK, NJ 800 SPRINGDALE AVE. 01/14/22 22 1 P001 CK 1310	637500 174700 07932 0 4B 812200 14M	0.00	5,471.74 5,471.74 5,471.74	6,329.53 6,329.52 0.00	0.00 23,602.53 23,602.53 18,130.79

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914	3 04/18/22 22 2 P001 CK 1311 08/30/22 22 3 P001 CK 1312	SOUTH COVENTRY & RICHMOND, LLC 12m 24m	Continued	5,471.74 6,329.53 Per Diem Interest:	0.00 0.00 0.00	12,659.05 6,329.52 6,329.52
916 1	KEARNY STREET REALTY, LLC 25 KEARNEY STREET EAST ORANGE, NJ KEARNEY ST. - ORANGE LINE 02/01/22 22 1 P001 CK 3822803494 05/06/22 22 2 P001 CK 3828815093 08/23/22 22 3 P001 CK 3834914421	177200 17000 07017 0 4A 194200 wipp payment wipp payment wipp payment	0.00	1,435.12 1,435.12 1,435.12 1,435.12 1,386.61 Per Diem Interest:	1,386.61 1,386.60 0.00 0.00 0.00 0.00	0.00 5,643.45 5,643.45 4,208.33 2,773.21 1,386.60 1,386.60
921 11	37 NORTH PARK, LLC 43 NO PARK ST EAST ORANGE, NJ 37 NO. PARK ST. 06/10/22 22 1 P001 CR 3830768967 06/10/22 22 2 P001 CR 3830768967 09/14/22 22 3 P001 CR 3836109036	251300 141200 07017 0 4A 392500 wipp payment wipp payment wipp payment	0.00	2,327.22 2,327.22 2,327.22 2,327.22 3,375.81 Per Diem Interest:	3,375.81 3,375.80 96.36 45.38 54.66 0.00	0.00 11,406.05 11,406.05 9,078.83 6,751.61 3,375.80 3,375.80
921 12	2 SINGH EXPRESS, LLC 31-35 N PARK STREET EAST ORANGE, NJ 31-35 NO. PARK ST. 12/27/21 22 1 P001 CK 3820727693 09/08/22 22 1 P001 CK 3835749334 09/08/22 22 2 P001 CK 3835749334 09/08/22 22 3 P001 CK 3835749334	70900 311900 07017 0 4A 382800 WIPP PAYMENT wipp payment wipp payment wipp payment	0.00	3,019.85 3,019.84 3.34 3,016.51 3,019.84 2,542.24 Per Diem Interest:	2,542.24 2,542.24 0.00 236.87 191.76 0.00 0.00	0.00 11,124.17 11,124.17 11,120.83 8,104.32 5,084.48 2,542.24 2,542.24
921 12.01	PICARO, DONATO 229 WASHINGTON STREET ORANGE, NJ 25-29A NO. PARK ST. 12/27/21 22 1 P001 CK 18609 04/21/22 22 1 P001 CK 18744 06/02/22 22 1 P001 CK 18798 06/02/22 22 2 P001 CK 18798 06/02/22 22 3 P001 CK 18798 08/05/22 22 3 J070 08/05/22 22 4 J070	215000 0 07050 0 1 215000 20m 15m 02m 02m 02m value: 40,000- value: 40,000-	0.00	552.72 552.71 181.48 370.74 0.50 552.71 42.98 581.20- 581.20- Per Diem Interest:	2,571.24 2,571.23 0.00 6.60 0.00 3.81 0.00 0.00 0.00 31.19	0.00 6,247.90 6,247.90 6,066.42 5,695.68 5,695.18 5,142.47 5,099.49 4,518.29 3,937.09 3,968.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
921 16	ADABLA, JACOB 215 WASHINGTON ST. EAST ORANGE, N.J. 215 WASHINGTON ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	75800 00597 335100 07018 0 2 410900	0.00	3,357.85 3,357.84 3,357.85 3,357.84 2,612.53 Per Diem Interest:	2,612.53 2,612.53 0.00 0.00 0.00 0.00	0.00 11,940.75 11,940.75 8,582.90 5,225.06 2,612.53 2,612.53
922 2	LONDON, RONLY CORDELL & NATOSHA N 137 WASHINGTON ST EAST ORANGE, NJ 137 WASHINGTON ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	79600 00660 355300 07017 0 2 434900	0.00	2,357.70 2,357.69 2,357.70 2,357.69 3,961.40 Per Diem Interest:	3,961.40 3,961.40 0.00 0.00 0.00 0.00	0.00 12,638.19 12,638.19 10,280.49 7,922.80 3,961.40 3,961.40
922 2.01	BROWN, TAMIEKA TASHANA 241 PARK PLACE ORANGE, NJ 241 PARK PLACE 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	1500 00660 0 07050 0 1 1500	0.00	11.09 11.08 11.09 11.08 10.71 Per Diem Interest:	10.71 10.71 0.00 0.00 0.00 0.00	0.08- 43.59 43.51 32.42 21.34 10.63 10.63
922 3	WIEDER, HERSHY ABRAHAM 74 PENN ST BROOKLYN, NY 139 WASHINGTON ST. 10/12/21 22 1 P001 CK 12948	68100 264100 11249 0 2 332200	0.00	2,843.92 2,843.92 1,056.95 Per Diem Interest:	1,982.95 1,982.94 0.00 375.66	0.00 9,653.73 9,653.73 8,596.78 8,972.44
922 3.01	PAYTON, ISHMAEL U. & WIFE, MYRTLE 143 WASHINGTON ST. EAST ORANGE, N. J. 143 WASHINGTON STREET LOT 06/07/22 22 1 P001 CS 06/07/22 22 2 P001 CS 06/07/22 22 3 P001 CS	200 0 07017 0 1 200	0.00	1.39 1.38 1.39 1.38 0.83 Per Diem Interest:	1.52 1.52 0.00 0.00 0.00 0.00	101.20- 5.81 95.39- 96.78- 98.16- 98.99- 98.99-
922 4	JORDINE, VELMA I & REX A 143 WASHINGTON STREET EAST ORANGE, NJ WASHINGTON STREET 04/06/22 22 1 P001 CS 04/06/22 22 2 P001 CS 08/19/22 22 2 P001 CS	600 0 07017 0 1 600	0.00	4.16 4.15 4.16 1.44 2.71	4.57 4.56 0.06 0.00 0.07	0.00 17.44 17.44 13.28 11.84 9.13

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr		
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
	Property Location				Class	Net	Value	Deduct	Amount		
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
922	4					JORDINE, VELMA I & REX A		Continued			
	08/19/22	22	3	P001	CS	15C			4.57	0.00	4.56
								Per Diem Interest:		0.00	4.56
923						WASHINGTON, DWAYNE & COALTER, JASON	76900				0.00
1						133 WASHINGTON ST	00660	449200	2,633.36	4,064.75	
						EAST ORANGE, NJ	07017	0	2,633.36	4,064.75	13,396.22
						133 WASHINGTON ST.	2	526100	0.00		13,396.22
	10/19/21	22	1	J065		2021 Added	Seq	1	946.13	0.00	14,342.35
	02/09/22	22	1	P001	CK 1044	08m			3,579.49	0.00	10,762.86
	10/19/21	22	2	J065		2021 Added	Seq	1	946.12	0.00	11,708.98
	02/09/22	22	2	P001	CK 1044	08m			2.95	0.00	11,706.03
	04/26/22	22	2	P001	CK 7504	18M			3,576.53	0.00	8,129.50
	08/05/22	22	3	J070		Value: 50,100-			727.96-	0.00	7,401.54
	09/06/22	22	3	P001	CK	corelogic file			3,336.79	0.00	4,064.75
	08/05/22	22	4	J070		Value: 50,100-			727.95-	0.00	3,336.80
								Per Diem Interest:		0.00	3,336.80
923						ANSONG, GUSTAN	74700				0.00
2						131 WASHINGTON ST.	00660	195900	2,008.62	1,923.21	
						EAST ORANGE, N.J.	07017	0	2,008.61	1,923.20	7,863.64
						131 WASHINGTON ST.	2	270600	0.00		7,863.64
	02/09/22	22	1	P001	CK 993	corelogic tax file			2,008.62	0.00	5,855.02
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE			2,008.61	0.00	3,846.41
	09/06/22	22	3	P001	CK	corelogic file			1,923.21	0.00	1,923.20
								Per Diem Interest:		0.00	1,923.20
923						WINFREY, GENAVEE S.	71500				0.00
3						129 WASHINGTON STREET	00660	148600	1,652.61	1,545.45	
						EAST ORANGE, NJ	07017	0	1,652.60	1,545.45	6,396.11
						129 WASHINGTON STREET	2	220100	0.00		6,396.11
	02/09/22	22	1	P001	CK 993	corelogic tax file			1,652.61	0.00	4,743.50
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE			1,652.60	0.00	3,090.90
	09/06/22	22	3	P001	CK	corelogic file			1,545.45	0.00	1,545.45
								Per Diem Interest:		0.00	1,545.45
923						BOYD, ADRIAN	71800				0.00
4						127 WASHINGTON ST	00660	364300	1,883.94	4,452.60	
						EAST ORANGE, NJ	07017	0	1,883.94	4,452.59	12,673.07
						127 WASHINGTON ST.	2	436100	0.00		12,673.07
	02/09/22	22	1	P001	CK 993	corelogic tax file			1,883.94	0.00	10,789.13
	05/06/22	22	2	P001	CK	CORELOGIC TAX FILE			1,883.94	0.00	8,905.19
	08/31/22	22	3	P001	CK 8765	25m			4,452.60	0.00	4,452.59
								Per Diem Interest:		0.00	4,452.59
923						BEY, CELESTE	74300				0.00
5						802 EAST PINE ST.	00660	216800	2,174.85	2,054.84	
						GOLDSBORO NC	27530	0	2,174.84	2,054.84	8,459.37
						125 WASHINGTON ST.	2	291100	0.00		8,459.37
	02/09/22	22	1	P001	CK 993	corelogic tax file			2,174.85	0.00	6,284.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
923	5	BEY, CELESTE	Continued			
	05/06/22 22 2 P001 CK	CORELOGIC TAX FILE		2,174.84	0.00	4,109.68
	09/06/22 22 3 P001 CK	corelogic file		2,054.84	0.00	2,054.84
			Per Diem Interest:		0.00	2,054.84
923 6	MAJID, FEROZE 123 WASHINGTON STREET EAST ORANGE, NJ 123 WASHINGTON ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	76900 00660 298800 07017 0 2 375700 corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	0.00	2,827.30 2,827.29 2,827.30 1,000.00- 1,827.29 2,631.63	2,631.63 2,631.62 0.00 0.00 0.00 0.00	0.00 10,917.84 10,917.84 8,090.54 7,090.54 5,263.25 2,631.62
			Per Diem Interest:		0.00	2,631.62
923 7	KNIGHT, KEVIN 121 WASHINGTON ST. EAST ORANGE, N.J. 121 WASHINGTON ST. 04/06/22 22 1 PSUB CK 20239	82600 VT001 *Lien**Lien* 173000 07017 0 2 255600 01L	250.00	1,937.80 1,937.80 1,937.80	1,651.07 1,651.07 62.98	0.00 7,177.74 7,177.74 5,239.94
			Per Diem Interest:		187.69	5,427.63
923 7.01	HELWIG'S GARAGE INC 468 BAILEY AVENUE UNION, N.J. WASHINGTON STREET LOT 01/31/22 22 1 P001 CK 2785 03/11/22 22 1 P001 CK 2795 09/02/22 22 1 P001 CK 2841 09/02/22 22 2 P001 CK 2841	354100 179900 07083 0 4A 534000 25m 09m 02m 02m	0.00	2,807.91 2,807.90 2.86 2,804.07 0.98 2,803.69	4,951.12 4,951.11 0.00 39.43 0.08 169.88	0.00 15,518.04 15,518.04 15,515.18 12,711.11 12,710.13 9,906.44
			Per Diem Interest:		138.68	10,045.12
923 8	WILLIAMS, CAROLYN 119 WASHINGTON ST EAST ORANGE, NJ 119 WASHINGTON ST. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 1046 10/19/21 22 2 J065 02/09/22 22 2 P001 CK 1046 04/26/22 22 2 P001 CK 7549 09/06/22 22 3 P001 CK	72500 00660 437400 07017 0 2 509900 2021 Added Seq 1 08m 2021 Added Seq 1 08m 18m corelogic file	0.00	2,241.34 2,241.33 1,205.17 3,446.51 1,205.17 4.41 3,442.09 3,962.34	3,962.34 3,962.34 0.00 0.00 0.00 0.00 0.00	0.00 12,407.35 12,407.35 13,612.52 10,166.01 11,371.18 11,366.77 7,924.68 3,962.34
			Per Diem Interest:		0.00	3,962.34
923 9	ORTHODOX GROUP OF COMPANIES, LLC 117 WASHINGTON ST. EAST ORANGE, NJ 117 WASHINGTON ST.	95500 357900 07017 0 2 453400	0.00	3,393.87 3,393.86	3,194.04 3,194.03	0.00 13,175.80 13,175.80
			Per Diem Interest:		639.33	13,815.13

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923 10	TAMALE, MUHAMMAD & MAYANJA, JOY R 199 N PARK ST EAST ORANGE, NJ 199 PARK ST.	88500 00660 249900 07017 0 2 338400	0.00	1,681.70 1,681.69 Per Diem Interest:	3,235.26 3,235.25 1,249.59	5,440.24 9,833.90 15,274.14 16,523.73
923 11	ROGERS, JOHN O. JR & JUDY 420 CENTRE STREET SOUTH ORANGE, NJ 195-197 PARK ST. 02/09/22 22 1 P001 CK 2740 06/03/22 22 2 P001 CK 152 08/11/22 22 2 P001 CK 159 08/11/22 22 3 P001 CK 159 08/26/22 22 3 P001 CK 161	80000 344700 07079 0 2 424700 06c 03m 09m 09m 19m	0.00	2,802.36 2,802.36 2,802.36 2,508.49 293.87 2,698.91 368.53 Per Diem Interest:	3,368.53 3,368.53 0.00 31.51 7.22 0.00 0.00 3.75	299.23- 12,341.78 12,042.55 9,240.19 6,731.70 6,437.83 3,738.92 3,370.39 3,374.14
923 11.01	HELWIG'S GARAGE INC 468 BAILEY AVENUE UNION, N.J. 201 PARK STREET REAR LOT 01/31/22 22 1 P001 CK 2784 04/27/22 22 2 P001 CK 2810 09/02/22 22 3 P001 CK 2842	9300 0 07083 0 1 9300 25m 19m 02m	0.00	65.11 65.11 65.11 65.11 70.02 Per Diem Interest:	70.02 70.02 0.00 0.00 0.00 0.00	0.00 270.26 270.26 205.15 140.04 70.02 70.02
923 12	SHAW, FREDERICK JR. & MONICA C. H/W 191 PARK STREET EAST ORANGE, N. J. 191 PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	74900 VT001 00660 241900 07017 0 2 316800 corelogic tax file CORELOGIC TAX FILE corelogic file	250.00	2,167.76 2,167.75 2,167.76 2,167.75 2,310.35 Per Diem Interest:	2,310.35 2,310.35 0.00 0.00 0.00 0.00	0.00 8,956.21 8,956.21 6,788.45 4,620.70 2,310.35 2,310.35
923 13	SHAW, FREDERICK T. JR. 189 PARK ST. EAST ORANGE, NJ 189 PARK ST. 02/09/22 22 1 P001 CK 155 05/09/22 22 2 P001 CK 162 09/08/22 22 3 P001 CK 167	74400 VT001 189300 07017 0 2 263700 06c 08c 05c	250.00	2,270.26 2,270.26 2,270.26 2,270.26 1,436.30 Per Diem Interest:	1,436.30 1,436.30 0.00 0.00 0.00 0.00	250.00- 7,413.12 7,163.12 4,892.86 2,622.60 1,186.30 1,186.30
923 14	YENKO, WILFRED & BERNADETH 185 PARK ST EAST ORANGE, NJ 185 PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK	79900 00660 401400 07017 0 2 481300 corelogic tax file CORELOGIC TAX FILE	0.00	2,771.89 2,771.88 2,771.89 2,771.88	4,221.41 4,221.40 0.00 0.00	0.00 13,986.58 13,986.58 11,214.69 8,442.81

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923	14	YENKO, WILFRED & BERNADETH	Continued			
	08/05/22 22 3 J070	value: 49,300-		716.33-	0.00	7,726.48
	09/06/22 22 3 P001 CK	corelogic file		3,505.08	0.00	4,221.40
	08/05/22 22 4 J070	value: 49,300-		716.33-	0.00	3,505.07
			Per Diem Interest:		0.00	3,505.07
923 15	TECLEAB, AWET 179 PARK STREET EAST ORANGE, NJ 179 PARK ST.	78400 304100 07017 0 2 382500	0.00	3,184.69 3,184.69	2,655.63 2,655.62	0.00 11,680.63 11,680.63
	08/27/21 22 1 J080	value: 20,400-		282.59-	0.00	11,398.04
	02/08/22 22 1 P001 CK 3823225951	wippay		2,902.10	0.00	8,495.94
	08/27/21 22 2 J080	value: 20,400-		282.59-	0.00	8,213.35
	05/05/22 22 2 P001 CK 3828708420			2,902.10	0.00	5,311.25
	08/05/22 22 3 J070	value: 22,000-		319.66-	0.00	4,991.59
	08/08/22 22 3 P001 CK 3833999580	WIPP PAYMENT		2,655.63	0.00	2,335.96
	08/05/22 22 4 J070	value: 22,000-		319.66-	0.00	2,016.30
			Per Diem Interest:		0.00	2,016.30
923 16	BLACK DIAMOND PROPERTIES HOLDING LL 22 WASHINGTON PLACE GLEN RIDGE, NJ 768 PARK AVE.	73400 00597 313400 07028 0 2 386800	0.00	3,047.55 3,047.55	2,572.66 2,572.65	1,171.86- 11,240.41 10,068.55
	11/10/21 22 1 P001 CK 0000978802	09M		1.63	0.00	10,066.92
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		3,045.92	0.00	7,021.00
	04/28/22 22 2 P001 CK 300363	lereta tax file		3,047.55	0.00	3,973.45
	09/01/22 22 3 P001 CK	lereta tax file		2,572.66	0.00	1,400.79
			Per Diem Interest:		0.00	1,400.79
923 17	ROBINSON, JOSE & NELIDA, H/W 772 PARK AVENUE EAST ORANGE, N. J. 772 PARK AVE.	71500 00660 202600 07017 0 2 274100	0.00	1,913.03 1,913.03	2,069.65 2,069.64	0.00 7,965.35 7,965.35
	11/10/21 22 1 P001 CK 3817914228	wipp payment		1,913.03	0.00	6,052.32
	11/10/21 22 1 R001 CK	wipp payment		1,913.03	0.00	7,965.35
		Original Payment Date: 11/10/21				
	02/02/22 22 1 P001 CK 3822857202	WIPP PAYMENT		1,913.03	0.00	6,052.32
	11/10/21 22 2 P001 CK 3817914228	wipp payment		1,913.03	0.00	4,139.29
	11/10/21 22 2 R001 CK	wipp payment		1,913.03	0.00	6,052.32
		Original Payment Date: 11/10/21				
	05/02/22 22 2 P001 CK 3828442255			1,913.03	0.00	4,139.29
	11/10/21 22 3 P001 CK 3817914228	wipp payment		103.68	0.00	4,035.61
	11/10/21 22 3 R001 CK	wipp payment		103.68	0.00	4,139.29
		Original Payment Date: 11/10/21				
	09/01/22 22 3 P001 CK 3835404852	wipp payment		2,069.65	0.00	2,069.64
			Per Diem Interest:		0.00	2,069.64

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923 19	WHITE, JOSEPH C & JOSEPH C JR 2 PARK CT EAST ORANGE, NJ PARK COURT BLDG & LOT 04/13/22 22 1 P001 CK 3827441343 04/13/22 22 2 P001 CK 3827441343 07/01/22 22 2 P001 CK 3831939580	86400 45500 07017 0 4A 131900	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	1,185.78 1,185.77 1,185.78 373.61 812.16	730.73 730.73 42.69 0.00 10.83	0.00 3,833.01 3,833.01 2,647.23 2,273.62 1,461.46 1,470.55
				Per Diem Interest:	9.09	
923 27	46 PARK HOLDING LLC 220 SO. HARRISON STREET EAST ORANGE, NJ 46 PARK PL. 02/07/22 22 1 P001 CK 3823083126 05/10/22 22 2 P001 CK 3829039717 09/07/22 22 3 P001 CK 3835690094	71900 267800 07018 0 2 339700	0.00 wipp payment wipp payment wipp payment	1,991.99 1,991.99 1,991.99 1,991.99 2,943.85	2,943.85 2,943.85 0.00 0.00 0.00	0.00 9,871.68 9,871.68 7,879.69 5,887.70 2,943.85 2,943.85
				Per Diem Interest:	0.00	
924 1	HOLMES, MATTHEW 726 PARK AVE EAST ORANGE, NJ 726 PARK AVE. 10/19/21 22 1 J065 02/09/22 22 1 P001 CK 993 10/19/21 22 2 J065 05/02/22 22 2 P001 CK 46060150 09/06/22 22 3 P001 CK	77100 312600 07017 0 2 389700	2021 Added Seq 1 corelogic tax file 2021 Added Seq 1 01m corelogic file	2,510.08 2,510.07 540.25 3,050.33 540.25 3,050.32 2,612.02	2,612.02 2,612.01 0.00 0.00 0.00 0.00 0.00	0.00 10,244.18 10,244.18 10,784.43 7,734.10 8,274.35 5,224.03 2,612.01 2,612.01
				Per Diem Interest:	0.00	
924 4.01	FR 742PARK URBAN RENEWAL LLC 699 CROSS ST #116 LAKEWOOD NJ 742 PARK AVENUE 02/04/22 22 1 P001 CK 984300 05/04/22 22 1 P001 CK 987320 05/04/22 22 2 P001 CK 987320 09/07/22 22 2 P001 CK 991648 09/07/22 22 3 P001 CK 991648	702000 01554 0 08701 0 1 702000	0.00 04m corelogic tax file corelogic tax file 05m 05m	3,601.65 3,601.65 3,601.63 0.02 3,601.63 0.02 6,598.39	6,598.41 6,598.41 0.00 0.00 0.00 0.00 0.00	0.00 20,400.12 20,400.12 16,798.49 16,798.47 13,196.84 13,196.82 6,598.43 6,598.43
				Per Diem Interest:	0.00	
924 11	REID- RENZIE & CHARLENE 182 PARK STREET EAST ORANGE, NJ 182 PARK ST. 02/09/22 22 1 P001 CK 993 03/29/22 22 2 JHB 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	72700 174500 07018 0 2 247200	corelogic tax file Homestead Credit CORELOGIC TAX FILE corelogic file	1,522.39 1,522.39 1,522.39 569.72- 952.67 2,069.43	2,069.43 2,069.42 0.00 0.00 0.00 0.00	0.00 7,183.63 7,183.63 5,661.24 5,091.52 4,138.85 2,069.42 2,069.42
				Per Diem Interest:	0.00	

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924 12	FREEMAN, KEELY 184 PARK ST. EAST ORANGE, NJ 184 PARK ST. 01/27/22 22 1 P001 CK 12722 04/28/22 22 2 P001 CK 300363 09/01/22 22 3 P001 CK	69400 00597 208300 07017 0 2 277700 LERETA TAX FILE lereta tax file lereta tax file	0.00	1,706.63 1,706.63 1,706.63 1,706.63 2,328.35 Per Diem Interest:	2,328.35 2,328.35 0.00 0.00 0.00	0.00 8,069.96 8,069.96 6,363.33 4,656.70 2,328.35 2,328.35
924 13	HEARTLAND ACQUISTION, LLC 3344 PASADENA AVE LONG BEACH, CA 186 PARK ST. 04/06/22 22 1 PSUB CK 20244 05/31/22 22 2 PSUB CK 22974	69100 208300 90807 0 2 277400 01L 24m	*Lien**Lien* 0.00	1,703.86 1,703.86 1,703.86 1,703.86 Per Diem Interest:	2,326.76 2,326.76 55.38 24.71 65.15	0.00 8,061.24 8,061.24 6,357.38 4,653.52 4,718.67
924 14	ALTAGRACIA, ALEJANDRO 188 PARK STREET EAST ORANGE, NJ 188 PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69300 00660 208300 07019 0 2 277600 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	2,040.48 2,040.47 2,040.48 2,040.47 1,993.06 Per Diem Interest:	1,993.06 1,993.05 0.00 0.00 0.00	0.00 8,067.06 8,067.06 6,026.58 3,986.11 1,993.05 1,993.05
924 15	JOHNSON, CAROLYN D. 190 PARK ST EAST ORANGE, NJ 190 PARK ST. 02/09/22 22 1 P001 CK 993 05/06/22 22 2 P001 CK 09/06/22 22 3 P001 CK	69200 00660 208300 07017 0 2 277500 corelogic tax file CORELOGIC TAX FILE corelogic file	0.00	1,705.25 1,705.24 1,705.25 1,705.24 2,326.83 Per Diem Interest:	2,326.83 2,326.83 0.00 0.00 0.00	0.00 8,064.15 8,064.15 6,358.90 4,653.66 2,326.83 2,326.83
924 16	JACKSON, STELLA A. 192 PARK STREET EAST ORANGE, NJ 192 PARK ST. 01/27/22 22 1 P001 CK 4059-3769 04/19/22 22 2 P001 CK 1886-4432 08/15/22 22 3 P001 CK 9858-3539	69100 00672 208300 07017 0 2 277400 WELLS FARGO wells fargo file wells fargo tax file	0.00	1,708.02 1,708.01 1,708.02 1,708.01 2,322.61 Per Diem Interest:	2,322.61 2,322.60 0.00 0.00 0.00	719.05- 8,061.24 7,342.19 5,634.17 3,926.16 1,603.55 1,603.55
924 17	ANSONG, STELLA 194 PARK ST. EAST ORANGE, NJ 194 PARK ST. 02/01/22 22 1 P001 CK 852 03/29/22 22 2 JHB	69100 183900 07017 0 2 253000 14C Homestead Credit	0.00	1,708.02 1,708.01 1,708.02 369.59-	1,968.08 1,968.07 0.00 0.00	0.00 7,352.18 7,352.18 5,644.16 5,274.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
924	17	ANSONG, STELLA	Continued			
	04/12/22 22 2 P001 CK 3827411357	WIPP PAYMENT		1,338.42	0.00	3,936.15
	08/22/22 22 3 P001 CK 3834837745	wipp payment		1,968.08	0.00	1,968.07
			Per Diem Interest:		0.00	1,968.07
924 18	BAKER, DARRYL 196 PARK ST EAST ORANGE, NJ 196 PARK ST.	69100 00597 208300 07017 0 2 277400	0.00	1,706.63 1,706.63	2,323.99 2,323.99	0.00 8,061.24 8,061.24
	01/27/22 22 1 P001 CK 12722	LERETA TAX FILE		1,706.63	0.00	6,354.61
	04/28/22 22 2 P001 CK 300363	lereta tax file		1,706.63	0.00	4,647.98
	09/01/22 22 3 P001 CK	lereta tax file		2,323.99	0.00	2,323.99
			Per Diem Interest:		0.00	2,323.99
924 19	ACQUAH, PRINCE J. & ET ALS 198 PARK ST. EAST ORANGE, NJ 198 PARK ST.	69200 00672 208300 07017 0 2 277500	0.00	1,708.02 1,708.01	2,324.06 2,324.06	1,014.56- 8,064.15 7,049.59
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,708.02	0.00	5,341.57
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,708.01	0.00	3,633.56
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,324.06	0.00	1,309.50
			Per Diem Interest:		0.00	1,309.50
924 20	SINGH, CHANDRA & RAMJEWAN, KRISTH 200 PARK STREET EAST ORANGE, NJ 200 PARK ST.	74400 00672 185500 07018 0 2 259900	0.00	1,577.80 1,577.80	2,198.55 2,198.54	0.00 7,552.69 7,552.69
	01/27/22 22 1 P001 CK 4059-3769	WELLS FARGO		1,577.80	0.00	5,974.89
	04/19/22 22 2 P001 CK 1886-4432	wells fargo file		1,577.80	0.00	4,397.09
	08/15/22 22 3 P001 CK 9858-3539	wells fargo tax file		2,198.55	0.00	2,198.54
			Per Diem Interest:		0.00	2,198.54
99999 3	VERIZON-NEW JERSEY PO BOX 2749 ADDISON, TX EAST ORANGE	12269744 10000 75001 0 6A 12269700	0.00	121,747.06 121,747.06	56,531.68 56,531.68	0.00 356,557.48 356,557.48
	01/19/22 22 1 P001 CK 102518	16m		117,466.60	0.00	239,090.88
	04/04/22 22 1 P001 CK 6224	02m		4,280.46	108.58	234,810.42
	04/04/22 22 2 P001 CK 6224	02m		117,358.02	0.00	117,452.40
	08/17/22 22 2 P001 CK 10659	13M		1,388.82	188.45	116,063.58
	08/29/22 22 2 JOCA	fr 20/3		3,000.22-	0.00	113,063.36
	09/01/22 22 3 P001 CK 0096	01m		56,531.68	0.00	56,531.68
			Per Diem Interest:		0.00	56,531.68

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	32,633,249.85	32,633,202.02	35,931,111.77	35,931,064.78	137,128,628.42
Added/Omitted	155,795.22	155,794.86	0.00	0.00	311,590.08
Other Billing	171,837.64-	912,373.58-	705,240.08-	704,739.34-	2,494,190.64-
Balance Adjustments (Prin)	73,392.83-	117,026.96-	31,161.06	9,521.57-	168,780.30-
Payments (Prin)	31,713,970.91	30,326,635.25	31,368,785.44	90,070.38	93,499,461.98
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	100,086.65	98,765.46	62,743.23	5,923.27	267,518.61
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	929,930.34	1,531,726.55	3,950,990.54	35,132,656.76	41,545,304.19
Misc.Charge Adjustments (Prin)	560.00	380.00	300.00	40.00	1,280.00
Misc.Charge Payments (Prin)	500.00	380.00	160.00	0.80	1,040.80
Misc.Charge NSF (Prin)	20.00	20.00	0.00	0.00	40.00
Total Balance (Prin + Pnlt)	930,010.34	1,531,746.55	3,951,130.54	35,132,695.96	41,545,583.39
Payments (Intr)	166,078.55	105,049.70	19,245.09	0.00	290,373.34
NSF (Intr)	2,142.05	620.76	65.09	0.00	2,827.90
Balance Adjustments (Intr)	60.62-	0.00	0.00	0.00	60.62-

Prior Yr/Prd Balance: 1,920,983.87
Current Balance: 41,545,583.39
Total Per Diem Interest: 1,360,296.28
Total Balance: 44,826,863.54

2022 DEDUCTIONS

Number of Accts:	9738	Senior Citizen	54
Land Value:	1,301,268,244	Disabled Person	7
Improvement Value:	3,456,873,700	Surviving Spouse	1
Limited Exemptions:	9,961,500	Veteran	167
Net Taxable Value:	4,748,170,400	Widow of Veteran	63

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.